



Inspectors' Statement 11/5/2024

Wards 101, 120
Elver Park Shelter

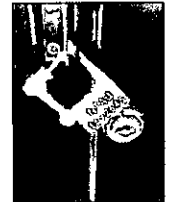
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 101, 120** 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: 2294985 and 2294984.

★ Opening the Polls verification: SL (initial).

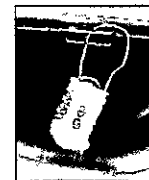


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 005456 and 0054569

★ Opening the Polls verification: SL (initial).



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

Tabulator Serial Number: DS0315412635

★ Opening the Polls verification: SL (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 101 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382967

★ Opening the Polls verification: SL (initial).

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

★ Closing the Polls verification: SL (initial).

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

★ Election officials affixed tamper evident seal # B0798551 after removing election data memory stick on election night.



MISSING
COUNTY CLERK
ENVELOPE

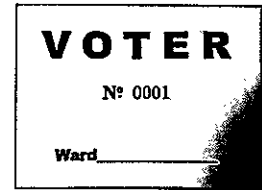
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 101 ~~1312~~ Ward 120 7

This should equal number of ballots counted. SEE #34



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 101 1313 Ward 120 7

This should equal number of voter slips issued.



Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 101 1 Ward 120 0

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

Number of Election Day Registrations

Ward 101 87 Ward 120 0

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted: Ward 101 479 Ward 120 7

Absentees rejected (not counted): Ward 101 2 Ward 120 0

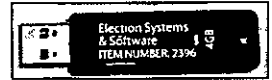
Clerk's Office Use: Election Night Check-In		Time <u>1045</u>	Clerk Initials <u>NP</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	City Env	<input type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs	<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations	<input checked="" type="checkbox"/>	Payroll

Election Results/Ballot Container Chain-of-Custody Record



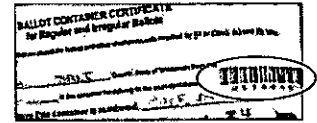
Election data memory stick was sealed in Dane County security bag with seal 2117041.0

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.



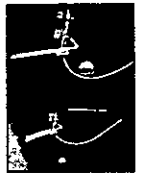
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199383, 00199384, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199382

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: 2294912 and 2294991, affixed by SL (initial).

Signatures of Election Inspectors Shift Worked

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

Frederic E. Ober
[Signature]
[Signature]
[Signature]

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

Election Certification of Elver Park Shelter Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

 (Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 101 Voter #	Ward 120 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
8.07	127	0	127	117		1 + 9 ABS
9.15	243	0	243	187		3 + 53 OK!
10.30	307	0	307	305		2 ABS OK!
11.06	396	0	396	333		1 + 62
12.11	507	0	507			7
12.23	511 ⁺¹	0	512	506		1 + 5 ABS
2.27	653	0	653	649		4
4.40	942	0	942	926		3 + 10
4.40	957			930		1 + 26 ABS

~~139~~
 175
 280

 455

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	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: SEE CHIEF'S CELL PHONE	6:00 ^{a.m.} p.m.	SL
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 ^{a.m.} p.m.	SL
4	First 4 same-day registrations - did not check school district & may have received wrong district checked after first 4.	7:15 ^{a.m.} p.m.	VP
5	BEGAN PROCESSING ABSENTEE BALLOTS	7:30 ^{a.m.} p.m.	SL
6	AT OPENING, THE BALLOT TABLE DID NOT CORRECTLY ISSUE ABOUT THREE BALLOTS, THE STATION HAD ONLY MIDDLETON SCHOOL DISTRICT BALLOTS OUT. WE GOT ALL THE APPROPRIATE BALLOTS OUT AND REMINDED THE WORKERS ABOUT SCHOOL DISTRICT SPLITS. THE PREVIOUSLY VOTED BALLOTS HAD ALREADY	7:45 ^{a.m.} p.m.	SL

BEEN TABULATED.

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	VOTER SLIP AUDIT. NO PROBLEMS	8.07 a.m. p.m.	SL
8	ONE OF OUR ELECTION OFFICIALS SLIPPED AND FELL DUE TO WATER FROM THE RAINY WEATHER THAT HAD BEEN TRACKED IN. WE CALLED TO ASK PARKS TO BRING A FLOOD MAT	8.15 a.m. p.m. a.m. p.m. a.m. p.m.	SL
* (Info was transferred to Absentee Diary of events) 9	Damaged original absentee ballot #1. Voter intent clear. Remade duplicate ballot	a.m. p.m. 1006 a.m. p.m.	SL
* (Info transferred to Absentee Diary of Events) 10	Used marker that bled through and tabulator wouldn't record vote. Remade duplicate ballot #2. Able to determine voter intent	a.m. p.m. a.m. p.m. 1014 a.m. p.m.	SL
11	ROTATED POLL WORKER POSITIONS	10.15 a.m. p.m.	SL
12	VOTER SLIP AUDIT. NO PROBLEMS	10.30 a.m. p.m.	SL
13	PARK RANGER HELPED INSTALL FLOOR MATS AND DOOR STOPS TO PREVENT SLIP & FALL ACCIDENTS BY VOTERS	10.20 a.m. p.m. a.m. p.m. a.m. p.m.	SL
14	VOTER SLIP AUDIT. NO PROBLEMS	11.06 a.m. p.m.	SL
15	CALLED VOTE TALLY TO CLERK'S OFFICE	11.07 a.m. p.m.	SL
16	VOTER SLIP AUDIT. NO PROBLEMS.	12.23 a.m. p.m.	SL
17	OFFICIAL SHIFT CHANGE	1.30 a.m. p.m.	SL
18	#314A on wrong line, rewrite on correct line #646 Zhu now correct	1:45 a.m. p.m.	SL
19	#157 was logged as "Rena" should have been "Seema" correct	2:05 a.m. p.m.	SL

ROLL BOOK AUDIT RESULTS

ABSENTEE

SEE #34

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	The slip number was not written down in the registration book. Voter left, can't find it.	3:15 a.m. p.m.	TT
21	Slip #161 marked as 169 in 2nd copy	4:00 a.m. p.m.	SK
22	ward number overlaid, ballot number (341) corrected	4:00 a.m. p.m.	SK
23	VOTER SLIP ADIT. NO PROBLEMS	4:40 a.m. p.m.	SL
24	CALLED NUMBERS TO CLERK. LEFT J.M.	4:40 a.m. p.m.	SL
25	Absentee ballot dropped off. Confirmed it was voter who was dropping off	5:28 a.m. p.m.	CLW
26	AN EXPRESS VOTE USER HAD CRUMPLED	5:40 a.m. p.m.	SL
	THE BALLOT INTO HIS POCKET WHEN IT WAS	a.m. p.m.	
	RETURNED FROM THE PRINTER. AN ELECTION	a.m. p.m.	
	OFFICIAL SAW IT AND REMINDED THE VOTER	a.m. p.m.	
	THAT IT NEEDS TO BE FED INTO THE	a.m. p.m.	
	TABULATOR. THE VOTER HANDED HIS BALLOT	a.m. p.m.	
	TO THE OFFICIAL WHO THEN FLATTENED IT	a.m. p.m.	
	AND FED IT TO THE TABULATOR. THE	a.m. p.m.	
	BALLOT JAMMED, BUT THE TABULATOR SAID	a.m. p.m.	
	THE VOTE WAS COUNTED. WE ASKED THE	a.m. p.m.	
	OBSERVERS TO WATCH AS WE CLEARED THE	a.m. p.m.	
	JAM. THE TABULATOR CONTINUED TO	a.m. p.m.	
	ACCEPT. BALLOTS AFTER CLEARING THE	a.m. p.m.	
	JAM.	a.m. p.m.	
27	RECONCILED POLL BOOKS.	6:30 a.m. p.m.	SL

Number Sequentially	Elver Park Shelter Diary of Events (Incident Log)	Time Occurred	Election Official Initials
28	PROVISIONAL VOTER #1 RETURNED WITH	a.m. p.m.	
	PROPER ID FROM WI. DMV. CHIEF INSPECTOR	a.m. p.m.	
	HELPED EXPLAIN HOW TO PROCEED, BASED	a.m. p.m.	
	ON QUICK GUIDES. VOTER SPOILED HIS	a.m. p.m.	
	PV BALLOT, WE ISSUED A VOTER SLIP,	a.m. p.m.	
	UPDATED THE SLIP NUMBER ON HIS	a.m. p.m.	
	REGISTRATION, AND THE VOTER VOTED.	a.m. p.m.	
29	Put Rembo on price line in dup. Voter's list. Connected	6:40 a.m. p.m.	[Signature]
30	ballot # written on Saleh Raad A moved to Saleh Amana Raad	6:45 a.m. p.m.	CW
31	ballot # written on LLamas, Lily Jara, Trans Abg moved to Lily Jara	7:44 a.m. p.m.	ET
32	GAGAN KUMAR HAS NO ID by his name in #644 either book + has no signature	8:04 a.m. p.m.	CWS
33	CLOSED POLLS ON TIME. NO VOTERS	8:00 a.m. p.m.	[Signature]
	IN THE POLLING PLACE OR IN LINE.	a.m. p.m.	
34	AT THE END OF THE DAY, WE DISCOVERED	8:40 a.m. p.m.	SC
	THAT THE TABULATOR COUNT WAS OVER THE	a.m. p.m.	
	SLIP COUNT BY ONE. WE SECOND-CHECKED	a.m. p.m.	
	ALL ABSENTEE ENVELOPES FOR SLIP NUMBERS.	a.m. p.m.	
	WE CONCLUDED THAT THE MISSING SLIP WAS	a.m. p.m.	No. 20
	FOR THE NEW REGISTRATION NOTED EARLIER	a.m. p.m.	
	TODAY WHO DID NOT HAVE A SLIP NUMBER.	a.m. p.m.	
	WE ISSUED SLIP NUMBER 1313 TO THAT	a.m. p.m.	

VOTER TO BRING US BACK INTO BALANCE.



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 101, 120
 Elver Park Shelter
 Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 101 479 Ward 120 7

Absentee Ballots Rejected

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

Ward 101 2 Ward 120 0

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

Kesang Lhamo

James Lee Thomas

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) 2
- Voter Not Registered (double-checked with Clerk's Office) _____
- Deceased _____ No Certification on Envelope _____
- Absentee Not Requested, according to note from Clerk _____
- Two Marked Ballots in Envelope _____ Already Voted _____
- Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Carmen Cannon [Signature]

[Signature] [Signature]

Wards 101 + 120

Wisconsin Election Observer Log
Elver Park Shelter - 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
LINDA O'HEAN	<i>[Signature]</i>	WISDEMS
Street Address	Municipality, State	Photo ID Verified
309 GURTHISTLE CT	MADISON, WI	SL
Printed Name	Signature	Representing
Kurt Hallin	<i>[Signature]</i>	GoP
Street Address	Municipality, State	Photo ID Verified
5803 Windsona Crch	Fitchburg, WI	SL
Printed Name	Signature	Representing
Abhishek Kambli	<i>[Signature]</i>	Wisconsin GoP
Street Address	Municipality, State	Photo ID Verified
2716 Harrison Place	Lawrence, KS	SL
Printed Name	Signature	Representing
Daniel Burrows	<i>[Signature]</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
11639 W 74th Pl	Arvada, CO	SL
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 102
 Elver Neighborhood Center/WI Youth Company
 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 102** 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: 2294989 and 2295373.

★Opening the Polls verification: KL (initial).

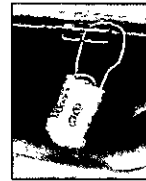


★Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 2249 and 2220.

★Opening the Polls verification: KL (initial).



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

Tabulator Serial Number: DS0316370364



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: KL (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 102 election data memory stick since then. Tabulator accuracy verified and seals were affixed by WR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 00787349

★Opening the Polls verification: KL (initial).

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

★Closing the Polls verification: KL (initial).

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

★Election officials affixed tamper evident seal # 00787349 after removing election data memory stick on election night.



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

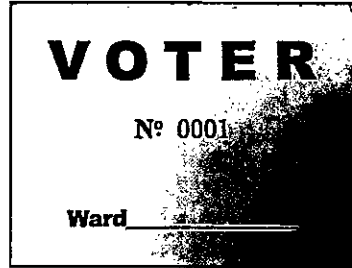
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 102 1098

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 102 1082 1098 - per tab tape vmd



This should equal number of voter slips issued.

Ballots hand counted, if applicable n/a

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 102 1

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

Number of Election Day Registrations 88

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 102 727

Number of Rejected (not counted) Absentees: Ward 102 0

Clerk's Office Use: Election Night Check-In Time 11:30 Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll

resolved by City Clerk's - vmd

Election Results/Ballot Container Chain-of-Custody Record



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

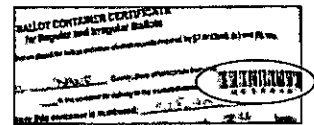
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

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

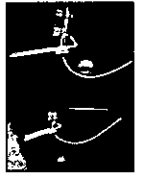
numbers: 00199380 00199381, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199379

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: 2294904 and 2294931, affixed by [Signature] (initial).



Signatures of Election Inspectors Shift Worked

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

[Signature]

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

[Signature]

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

[Signature]

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

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

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

Election Certification of Elver Neighborhood Center/WI Youth Company Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 102 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:45	233	227	6	0
10:50	314	313	1	1
11:00	328	327	1	1
2:18	562	549	13	absentees
2:41	616	599	17 absentees	1
3:05	670	649	21 absentees	2
4:25	825	806	Absentees 19	3
6:00	993	979	14 Absentees	5
7:00	1084	1081	3	3

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Jimmie Nakes</i>	3:30 a.m. 7:30 p.m.	<i>MK</i>
2	Official Election Day clock: <i>Molly's cell phone</i>	3:30 a.m. 7:30 p.m.	<i>MK</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	<i>MK</i>
4	Tabulator successfully set up	6:48 a.m. p.m.	<i>LL KT</i>
5	Poll opened	7:00 a.m. p.m.	<i>MK</i>
6	Poll Book M-Z - Workers were not recording voter # in poll Book, Last # is 124, All #'s will be recorded from now on.	8:20 a.m. p.m.	<i>MK</i>
	OBSERVERS NOTIFIED, 29 voters affected	a.m. p.m.	
7	<i>Stacey</i> Left building to escort blind + disabled voters to the correct polling location (Urban League)	10:45 a.m. p.m.	<i>AN</i>
8	Bley staff in room on computer, not	11:30 a.m. p.m.	<i>MK</i>

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	disruptive, But informed mgt	a.m. p.m.	
	that no more outsiders should	a.m. p.m.	
	use on computers during voting.	a.m. p.m.	
9.	Absentee delivery	11:50 a.m. p.m.	MK
10 -	- Rachel - absentee ballot	12:00 a.m. p.m.	MK
	delivered by voter - out of envelope envelope damaged. Ballot damaged ^{took envelope} to car. Come in and voted in person	a.m. p.m.	
11.	Large fly sign keeps blowing	2:15 a.m. p.m.	MK
	over. Fixed several times.	a.m. p.m.	
	Considering breezing it in.	a.m. p.m.	
12.	Moved curb side voting bell	1:50 a.m. p.m.	MK
	to parking space in rear of	a.m. p.m.	
	Building - by heading entrance	a.m. p.m.	
13.	m-z poll Book p. 80 won't	2:45 a.m. p.m.	MK
	reconcile. Voter Timothy McBride	a.m. p.m.	
	is noted in Book 2 as voted	a.m. p.m.	
	(early in AM - when no # was recorded) There	a.m. p.m.	
	was no notation for this voter in	a.m. p.m.	
	Book 1.	a.m. p.m.	
14	Sent 22119784 - Absentee delivery	4:11 a.m. p.m.	MK
15	EO from ward 101 delivered Absentee	5:05 a.m. p.m.	MK
16	Exterior Light @ Front door	5:40 a.m. p.m.	MK
	off. Left message for Blog	a.m. p.m.	

staff.

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
17	Haley Siebert did not	1:20 a.m. p.m.	MK
	Show up to work = message	a.m. p.m.	
	sent to City Hall via Tedns.	a.m. p.m.	
	Steve O. agreed to work I think	a.m. p.m.	
18	Chris Holly Koranda registered a	6:20 a.m. p.m.	MK,
	voter this morning and step	a.m. p.m.	
	identified the address in ward	a.m. p.m.	
	101. Ballot has been counted -	a.m. p.m.	
	E & R corrected to say ward 101+	a.m. p.m.	
19	The This polling place has	1:20 a.m. p.m.	MK
	electronic door lock @ 8pm,	a.m. p.m.	
	Team will try to monitor,	a.m. p.m.	
20	Found discrepancy on page 4B of poll books	7:30 a.m. p.m.	ES
	#1 and #2. Voter Harrington, Jerry Patrick	a.m. p.m.	
	has no signature in either poll book. Assigned	a.m. p.m.	
	voter # is 870. Ernest Studnicka (poll worker)	7:41 a.m. p.m.	MK
	Pollworker Ernest Studnicka was	a.m. p.m.	
	recruited through the VA. He	a.m. p.m.	
	was told he worked till 8pm. He	a.m. p.m.	
	must leave at 8pm and Chief	a.m. p.m.	
	approved.	8 a.m. p.m.	MK
21	Polls Closed	8 a.m. p.m.	MK
22	Results sent to county	8:45 a.m. p.m.	MK
	Blue seal for tabulator accus doc	a.m. p.m.	
	is B 0798582	9:20 a.m. p.m.	MK

Number Sequentially	Elver Neighborhood Center/WI Youth Company Diary of Events (Incident Log)	Time Occurred	Election Official Initials
23	while reporting the number of absentee votes we discovered a 3 vote discrepancy	a.m. p.m.	M
	between the total of certificate envelopes	a.m. p.m.	
	(630) and the tally of A's from	a.m. p.m.	
	the poll book vote slip # recordings.	a.m. p.m.	
	We believed this is because in the	a.m. p.m.	
	first hour ^{some slip} numbers were not	a.m. p.m.	
	recorded in the pollbooks	a.m. p.m.	
	(both the A-L and the M-Z) because	a.m. p.m.	
	the poll table workers were initially	a.m. p.m.	
	instead of recording vote slip #'s.	a.m. p.m.	
	BUT! recounted and	a.m. p.m.	
	it was all actually	a.m. p.m.	
	fine. No discrepancy.	a.m. p.m.	
	none of the missing ^{vote slip} numbers	a.m. p.m.	
	were absentees.	10:20 a.m. p.m.	
		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 102

Wisconsin Election Observer Log

Elver Neighborhood Center/WI Youth Company - 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	
Jeffrey Greenberger	<i>Jeffrey Greenberger</i>	WI Democrats	
Street Address		Municipality, State	Photo ID Verified
3900 N Lake Shore Drive TB		Chicago, IL	60613 ✓
Printed Name	Signature	Representing	
Ed Massey	<i>C. Ed Massey</i>	RPW	
Street Address		Municipality, State	Photo ID Verified
1789 Stahl Rd, Hebron		Kentucky	✓
Printed Name	Signature	Representing	
Sue Grosse-Macemon	<i>Sue Grosse-Macemon</i>	LWV	
Street Address		Municipality, State	Photo ID Verified
2344 Fitchburg Rd		WI	✓
Printed Name	Signature	Representing	
William L. Lazar	<i>William L. Lazar</i>	WI Democrats	
Street Address		Municipality, State	Photo ID Verified
2613 Ravenswood Rd		Madison, WI	✓
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified

Hourly Vote Tracking – 11/5/2024 – Ward 102

Our staffing at this location is based on an estimate of 449 in-person registered voters, 162 voters who need to register, and 577 absentee ballots returned.

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

Ward 102 is the only ward with voters at Wisconsin Youth Company.

Time	Last Ward 102 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	124 / 124	30		2
9:00am	196 / 196 / 194 / 2			
10:00am	240 ✓	82	✓	
11:00am (Report)	341	142	✓	
12:00pm		284		
1:00pm				
2:00pm	562	284	✓	
3:00pm				
4:00pm (Report)	825	383		
5:00pm				
6:00pm	1032	550	✓	
7:00pm				
8:00pm (Close)				
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: _____

Approximate time first voter arrived: __:__ am

~~1000~~ TAB = _____
PROVISIONALS _____

142

Absentees

TAB 341

DRW 1

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Wisconsin Youth Company to have 15 workers throughout the day.
- Wisconsin Youth Company should have 2 workers for the Greeter Station. 5 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 449 in-person registered voters, 162 voters who need to register, and 577 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 102 is printed in 2 volumes.
- Set up 2 poll book stations for Ward 102.
- 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 102 has 2 ballot styles with voters in the Madison and Middleton-Cross Plains School Districts.
- Voters will get their ballots at the ballot table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 102
 Elver Neighborhood Center/WI Youth Company
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 102 630

Absentee Ballots Rejected

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

Ward 102 0

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

N/A

Indicate number rejected for each reason below:

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

Signatures of Election Inspectors who processed absentee ballots

Kaplan

[Signature]

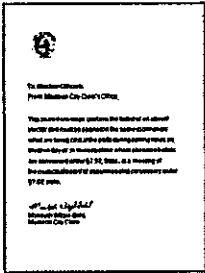
Jamie Lett

Nicole Boss Williams

[Signature]

[Signature]

[Signature]



SECURITY SEAL

Date 10/29/08 Signature [Signature]

Total Transfer

021556

Iver Neighborhood Center/MI Youth Company Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021556	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	07:23 a.m. p.m.	KN
2	021557	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	08:59 a.m. p.m.	KN
3	021558	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	09:59 a.m. p.m.	KN
4	021559	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:01 a.m. p.m.	KN
5	021560	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:36 a.m. p.m.	KN
6	029024	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:37 a.m. p.m.	KN
7	017122	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:02 a.m. p.m.	KN
8	767019	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:23 a.m. p.m.	RL
9	767020	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:15 a.m. p.m.	RL
10	22119784	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:43 a.m. p.m.	RL
11	767022	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:52 a.m. p.m.	KN

12 767021 Courier Delivery 5:17 pm NBW

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

KRISTOPHER KENNEDY

Ayşe Özlem Sarıoğlu

Sameer S Sridhar

Farima Rezar

Kelly Hyemin Sung

Number Sequentially	Elver Neighborhood Center/WI Youth Company Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	damaged ballot, ballot remade (Ballot #1) voter intent is clear	8:45 ^{a.m.} _{p.m.}	KN RL
		a.m. p.m.	
2	Absentee delivered Red Bag Seal # 22389369	11:54 ^{a.m.} _{p.m.}	ML
		a.m. p.m.	
3	remade damaged ballot, dots on outside are ripped off, voter intent is clear (ballot #2)	12:01 ^{a.m.} _{p.m.}	KN
4	damaged external envelope brought in person, unsealed, processed as normal absentee. Signed as witness	12:50 ^{a.m.} _{p.m.}	KN
		a.m. p.m.	
5	absentee ballot turned in brought in unsealed in person was double voted. Remade ballot voter spoiled absentee ballot & voted in person. w/ new ballot, took absentee home.	13:01 ^{a.m.} _{p.m.}	KN
		a.m. p.m.	
6	voter accidentally signed in witness sig. space. used arrow to indicate it was his signature. Then witness provided signature and name on a single line divided by a / mark witness signature does not match his own signature on other ballots Voter is William Derek Franklin House Ballot was processed as normal	3:33 ^{a.m.} _{p.m.}	RL
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
7	absentee delivered green bag via courier seal # 22191804	4:11 ^{a.m.} _{p.m.}	KN
8	recorded # 179A in wrong voter spot verified using absentee envelopes & corrected	4:26 ^{a.m.} _{p.m.}	BW/JN
9	Two absentee ballots mailed to clerk's office w/o enclosing ballot in a separate ballot. Ballot was separate & resealed Both ballots processed.	4:58 ^{a.m.} _{p.m.}	KN
10	Federal overseas ballot received. On printer paper Remade. as Bad Ballot #3 and cast it. Could determine voter intent	5:12 ^{a.m.} _{p.m.}	KN ^{ATP} NBW
		a.m. p.m.	
11	7 ballots were opened & were fed only ballots, all ballots will be remade.	5:15 ^{a.m.} _{p.m.}	KN

#4, #5, #6, #7, #8, #9, #10

Number Sequentially	Elver Neighborhood Center/WI Youth Company Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	Absentee envelope for <i>Aleta Murray signed</i>	a.m. p.m.	
	© Library By <i>Lexi Troia</i> ,	a.m. p.m.	
	no City Hall stamp	a.m. p.m.	
	applied to witness signature.	3:35 a.m. p.m.	NBW MK
	Chief <i>Molly Krause</i> approved.	a.m. p.m.	
	Absentee ballot processed / cast Voter # <i>1007</i>	a.m. p.m.	
	NBW	a.m. p.m.	
	13 finished processing ^{standard} absentees 6:56	a.m. p.m.	ML
	still holding on to 4 Federal	a.m. p.m.	
	14 NOTE: We did not realize that the	7:50 a.m. p.m.	ML
	"Absentee ballot bundle tracking sheet"	a.m. p.m.	
	was diff'd from the "Completed bundle tally" for	a.m. p.m.	
	we did not see the tracking sheet	a.m. p.m.	
	until 7:50 pm. we are	a.m. p.m.	
	fully them out retroactively.	a.m. p.m.	
	but we did indeed perform all of	a.m. p.m.	
	the checks (Ward, witnesses, etc)	a.m. p.m.	
	filled out time ^{started at} completed based on	a.m. p.m.	
	the time deposited from the green tally	a.m. p.m.	
	sheet.	a.m. p.m.	
	15 processed 4 Federal Absentees	8:00 a.m. p.m.	ML
	after polls closed	a.m. p.m.	

Bad Ballots # 11, #12, #13, #14
voter intent was clear, ballot was cast at 8:31 pm

Chain of Custody - Elver Neighborhood Center/WI Youth Company

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 103
Chapel Valley Church

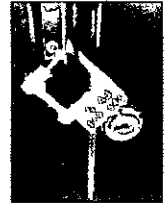
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 103** 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: 2294921 and 2295381.

★ Opening the Polls verification: TN (initial).

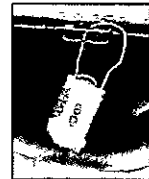
★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 0849881 and 0849888.

★ Opening the Polls verification: TN (initial).

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



Tabulator Serial Number: DS0320350793

★ Opening the Polls verification: TN (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 103 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MSW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382968

★ Opening the Polls verification: TN (initial).

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

★ Closing the Polls verification: TN (initial).

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

★ Election officials affixed tamper evident seal # B079854 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 103 1984

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 103 1984

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 103 2

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

Number of Election Day Registrations 150

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 103 1028

Number of Rejected (not counted) Absentees: Ward 103 1

Clerk's Office Use: Election Night Check-In Time 10:47 Clerk Initials wmd

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



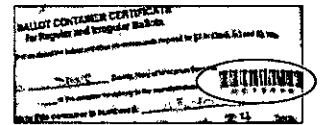
Election data memory stick was sealed in Dane County security bag with seal 22 388454

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.



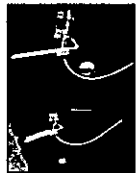
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199375, 00199376, 00199372.



Blank ballots were sealed in a tamper-evident bag with serial number 00199374.

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: 2294944 and 2294901, affixed by JS (initial).

Signatures of Election Inspectors Shift Worked

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

Kate Rossman

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

Keith Korben

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

[Signature]

a.m. shift p.m. shift double shift 6:30 p

[Signature]

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

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

Election Certification of Chapel Valley Church Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Additional Chief Inspector, if applicable)

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Chapel Valley Church— Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: TYLER	620 a.m. p.m.	JH
2	Official Election Day clock: FPAV	620 a.m. p.m.	JH
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	700 a.m. p.m.	JH
4	TABULATOR SEAL PLACED ON WINDOW 8002 8382968	628 a.m. p.m.	JH
5	OBSERVER ARRIVED 645	645 a.m. p.m.	JH
6	Tabulator setup complete. Absentees removed, moved to absentee table	645 a.m. p.m.	TU
7	7 absentee machine envelopes opened & began alphabetical sort	804 a.m. 814 p.m.	SKD
8	Began processing absentees	9:00 a.m. p.m.	SKD
9	Tabulator rejected an over voted ballot. Voter already left. CAST BALLOT WAS 15	930 a.m. p.m.	JH
10	Missing voter slip #414 after matching slips against #sheet. Verified actual hourly vote tracking is correct	11 a.m. p.m.	SKD
11	Absentee drop-off. Red courier	1130 a.m. p.m.	TU

Number Sequentially	Chapel Valley Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
12	2 observers arrived. Took down a table at registration for room.	1:55 ^{a.m.} p.m.	TN
		a.m. p.m.	
13	Jammed ballot after being counted. cleared from the top without issue	2:52 ^{a.m.} p.m.	TN
14	ISSUE'S PROVISIONAL BALLOT #2	2:30 ^{a.m.} p.m.	JH
15	Absentees delivered from clerk's office Seal 21182821 green bag	3:56 ^{a.m.} p.m.	JH
16	Remake #6. Damaged opening absentee envelope, intent clear	4:51 ^{a.m.} p.m.	TN
17	EDR for Carley Esser (pg 4) as noticed on review that DOB was missing. Voter returned EO'S Facebook message w/DOB, added to EDR	4:45 ^{a.m.} p.m.	SRD
18	Remake bad ballot #7. Printed. Intent is clear.	5:00 ^{a.m.} p.m.	TN
19	Remake bad ballot #8. Printed. Intent is clear	5:32 ^{a.m.} p.m.	CB
20	Remake bad ballot #9. Damaged. Intent is clear	5:38 ^{a.m.} p.m.	CB
21	Remake bad ballot #10. Printed. Intent is clear.	5:45 ^{a.m.} p.m.	CB
22	Remake bad ballot #11. Printed. Intent is clear	5:48 ^{a.m.} p.m.	CB
23	Remake bad ballot #12. Printed. Intent is clear.	5:54 ^{a.m.} p.m.	CB
		a.m. p.m.	

Number Sequentially	Chapel Valley Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	Remake bad ballot #13. Printed.	5:57 a.m. p.m.	CB
	Intent is clear	a.m. p.m.	
25	overseas ballot	6:32 a.m. p.m.	JR PW
26	Remake bad ballot #15. Printed	6:33 a.m. p.m.	CB
	Intent is clear	a.m. p.m.	
27	Remake bad ballot #17. Printed	6:37 a.m. p.m.	CB
	Intent is clear.	a.m. p.m.	
28	Remake bad ballot #18. Printed.	6:39 a.m. p.m.	CB
	Intent is clear	a.m. p.m.	
29	Remake bad ballot #19. Printed	6:42 a.m. p.m.	CB
	Intent is clear	a.m. p.m.	
30	Yndi Nap picking up 104 95 657	a.m. p.m.	
31	Remake bad ballot 20. Oversees federal,	a.m. p.m.	
	Intent clear.	7:10 a.m. p.m.	TN
32	Remake bad ballot 21. Oversees federal.	a.m. p.m.	
	Intent clear.	7:12 a.m. p.m.	TN
33	Remaked damaged ballot 22	a.m. p.m.	
	Intent clear	7:16 a.m. p.m.	JY
34	Remake printed ballot 23	a.m. p.m.	
	intent clear	7:20 a.m. p.m.	JY
35	Remake printed ballot 24	a.m. p.m.	
	intent clear	7:24 a.m. p.m.	JY

Number Sequentially	Chapel Valley Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
36	Remake printed ballot #25	7:27 ^{a.m.} <u>p.m.</u>	JM
	intent clear	a.m. p.m.	
37	Remake printed ballot #27	a.m. p.m.	
	intent clear	7:30 ^{a.m.} <u>p.m.</u>	JM
38	Remake printed ballot #26	a.m. p.m.	
	intent clear	7:31 ^{a.m.} <u>p.m.</u>	JM
39	Remake printed ballot #28	7:46 ^{a.m.} <u>p.m.</u>	CB
	Intent is clear	a.m. p.m.	
40	Completed Absentee Ballots	7:45 ^{a.m.} <u>p.m.</u>	JS
41	One Absentee Envelope was rejected due to being delivered by: NOT THE VOTER: NOT DUE TO DISABILITY	a.m. p.m.	JS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 103

Wisconsin Election Observer Log
Chapel Valley Church - 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
Warren Tripp	<i>Warren Tripp</i>	WI DEMS
Street Address	Municipality, State	Photo ID Verified
2907 Richardson St	Fitchburg WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Peter Sordahl	<i>Peter Sordahl</i>	GOP
Street Address	Municipality, State	Photo ID Verified
142 Peolt St. Apt 308	Verona, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
C Ed Massey	<i>C Ed Massey</i>	RPW
Street Address	Municipality, State	Photo ID Verified
1789 Stahl Rd Hebron	Kentucky	<i>[Signature]</i>
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 103
Chapel Valley Church
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 103 1028

No ballot in
rejected
envelope

Absentee Ballots Rejected

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

Ward 103 1

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 _____

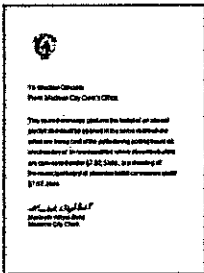
Two Marked Ballots in Envelope _____ Already Voted _____

Returned by someone other than voter, but not due to a disability 1

Signatures of Election Inspectors who processed absentee ballots

[Signature]
[Signature]
[Signature]
Elizabeth [Signature]

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



Chapel Valley Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1 2	021561 021564	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:04 a.m. p.m.	SKD
3 4	021566 021563	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:08 a.m. p.m.	SKD
5 6	021567 021565	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:10 a.m. p.m.	SKD
7 8	021562	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:14 a.m. p.m.	TU
9.2 16.3	029633 017129	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:26 a.m. p.m.	TU
11.4 12.5	766842 766841	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:27 a.m. p.m.	TU
13.6 14.7	766844 766845	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:28 a.m. p.m.	TU
15.8 16	766843 766840	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:28 a.m. p.m.	TU
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:41 Wrong page a.m. p.m.	TU
17	(21182821) N/A No inner envelope	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	5:10 a.m. p.m.	TU
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	

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

709A Michelle Bishop

721A Cassandra Lee
Brand-Paquette

742A Yohanna Castro

821A Andre
Boening

842 Groeger, Lauren

858a Peterson, Matthew

1054A Varney, Pierce A

1054 Nguyen, Huyen

336 Fletcher, Bruce

61 Nguyen Han

615 Zachary Leroy

615 Suvoen Nou

Number Sequentially	Chapel Valley Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentees removed from tabulators, moved to table	6:45 a.m. p.m.	
2	7 manila envelopes opened, began alphabetical sort	8:40- 8:44 a.m. p.m.	SKD
3	Began processing absentees.	9A a.m. p.m.	SKA
4	Open midday courier bag.	a.m. p.m.	
	seal # 22388241, 8 envelopes	12:23 a.m. p.m.	TV
5	Opened all absentee en packages, sorting	12:41 a.m. p.m.	TV
	Absentee delivered from 104:	a.m. p.m.	
	Marie Ann Hogan	a.m. p.m.	
6	Remake bad ballot #5, "Overnote"	a.m. p.m.	
	on Senator. Determined intent	2:40 a.m. p.m.	TV
7	Open green courier bag, seal	a.m. p.m.	
	21182821	5:10 a.m. p.m.	TV
8	Federal ballot remake as Verona	a.m. p.m.	
	"No school referendum"	5:30 a.m. p.m.	TV
9	Federal ballot remake 29, intent	a.m. p.m.	
	clear	8:15 a.m. p.m.	TV
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Chapel Valley Church

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 104

Staybridge Suites Madison

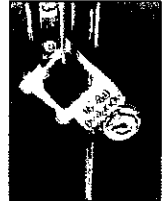
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 104** 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: 2294957 and 2294956.

★ Opening the Polls verification: UB (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: 0849987 and 0849994.

★ Opening the Polls verification: UB (initial).

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

Tabulator Serial Number: DS0321390121



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: UB (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 104 election data memory stick since then. Tabulator accuracy verified and seals were affixed by SAC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0428035

★ Opening the Polls verification: UB (initial).

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

★ Closing the Polls verification: BE (initial).

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

★ Election officials affixed tamper evident seal # 1307 28532 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 104 2067

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 104 2067

This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 104 0

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

Number of Election Day Registrations 95

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 104 1138

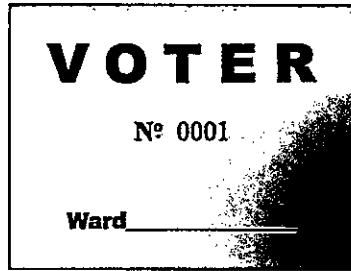
Number of Rejected (not counted) Absentees: Ward 104 2

Clerk's Office Use: Election Night Check-In Time 10:20 Clerk Initials ND

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



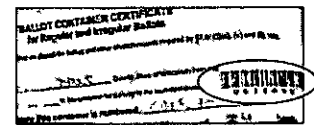
Election data memory stick was sealed in Dane County security bag with seal 223 88471.

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.



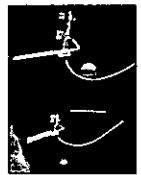
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199257 / 00199258 / 00199259.



Blank ballots were sealed in a tamper-evident bag with serial number 00199256.

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: 1692365 and 1692393, affixed by BE (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]

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

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 Staybridge Suites Madison Chief Inspector

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

[Signature]

(Signature of Chief Inspector)

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

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

(Additional Chief Inspector, if applicable)

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.

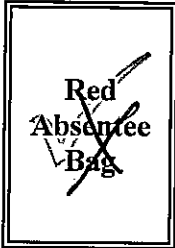
Number Sequentially	Staybridge Suites Madison Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Barter</i>	2 a.m. p.m.	BE
2	Official Election Day clock: <i>Barter's cell phone</i>	2 a.m. p.m.	BE
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 AM a.m. p.m.	BE
4	Successful tabulator setup <i>+ EFP vote setup</i>	6:37 a.m. p.m.	UB
5	<i>Opened on time</i>	7:02 a.m. p.m.	BE
6	A voter complained about a political ad playing during the news on a TV in the hotel breakfast area. We called the city and they said there was nothing we can do about it. Hotel guests were in the area eating breakfast and watching the TV.	7:15 a.m. p.m.	BE
7	Found photo ID - voter <i>Jaelyn Harris</i> - ID. PLACED IN SUPPLIES (TACKLE) BOX AFTER FAILED ATTEMPTS TO CONTACT VOTER.	a.m. p.m.	

Number Sequentially	Staybridge Suites Madison Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	<p>Around 1:15 PM, one of our observers was concerned that we had 3 officials in line with 5 absentee envelopes each (at the Poll Book table). They wanted our people to step aside, because they timed our people at 3 minutes each. We reminded the observers that at 9 9 minutes total the wait was 15 15 15 ^{less than} 15 min goal, and that us processing 5 ballots in 3 minutes was definitely more efficient than 5 in-person voters would have been. They understood, and we reminded the person in line that we are processing absentes, and she was very supportive + understanding.</p>	<p>1:15 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.</p>	<p>BE</p>
11	<p>Dyan L Imburg failed to sign sign the poll book. Was a new registrant. In the election day Voter registration Poll Book Voter number 1032.</p>	<p>2:25 a.m. p.m. a.m. p.m. a.m. p.m.</p>	<p>AH</p>
12	<p>At Registration Table: person tried to register using Neenah, WI address. Said was in town for work temporarily. Not a MSN resident. Left without completing registration.</p>	<p>~ 3:40 a.m. p.m. a.m. p.m.</p>	<p>EAC</p>

Number Sequentially	Staybridge Suites Madison Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	While searching roll books, we realized	6 a.m. p.m.	BE
	that we don't have a signature for	a.m. p.m.	
	George Adams (6510 University) -	a.m. p.m.	
14	REJECTED AB. "Not Registered at	9:09 a.m. p.m.	EAC
-	this address." D/n open d/n assign slip # Placed in rejected envelope	a.m. p.m.	
15	REJECTED AB. Discovered at	8:01 a.m. p.m.	EAC
↓	8:01p while going through last batch	9:13 a.m. p.m.	↓
	of Abs. For W103, in the W104 pack,	a.m. p.m.	↓
	Called Taylor at City, advised "Reject,	a.m. p.m.	↓
↓	set aside in case of recount."	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 104
 Staybridge Suites Madison
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 104 1138

*City Clerk
white envelope*

Absentee Ballots Rejected

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

Ward 104 2

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

ANDREW WEINMANN

VANN, KAREN A

Indicate number rejected for each reason below:

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

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

No Witness Name _____ Opened/Tampered Envelope _____

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

Voter Not Registered (double-checked with Clerk's Office) 1 (AN)

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 _____

1 (KAN) wrong Ward, too late to deliver A W103

Signatures of Election Inspectors who processed absentee ballots

Elizabeth A. Christ

[Signature]

[Signature]

Sarah E. Rolan

[Signature]

[Signature]

17 028822 10

The Election Official
 From Madison City Clerk's Office
 This document is under the control of the
 Election Official and should be kept in a secure
 location. It is not to be distributed to the public.
 This document is the property of the Election
 Official and should be kept in a secure
 location. It is not to be distributed to the public.
 © 2008 Election Official
 Madison City Clerk's Office

Staybridge Suites Madison Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021574 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:18 a.m. p.m.	GAC RKG
2	021574 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:55 a.m. p.m.	GAC KWS
3	021575 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:36 a.m. p.m.	GAC KWS
4	021572 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:25 a.m. p.m.	GAC KWS
5	021570 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:48 a.m. p.m.	GAC KWS
6	021569 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:15 a.m. p.m.	GAC KWS
7	021568 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:31 a.m. p.m.	GAC KWS
8	021571 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:55 a.m. p.m.	GAC KWS
9	021573 ✓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:02 a.m. p.m.	GAC KWS
10	766894 ✓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery <i>red bas</i>	1:00p a.m. p.m.	GAC KWS
11	766895 ✓	<input type="checkbox"/> Security Cart	2:30 a.m. p.m.	GAC KWS
12	768906 ✓	<input checked="" type="checkbox"/> Courier Delivery <i>red bas</i>	3:30p a.m. p.m.	GAC KWS

13
14
15
16

766892 ✓
017128 ✓
029032 ✓
766893 ✓

Courier Delivery
 same
 same
 same

b/w
4-6pm

GAC
KWS

City Clerk
608-266-4220

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

HARRISON, JOSEPH T

FREDERICKSON,
DAVID MICHAEL

DONOVAN,
DANIEL JOHN

DONOVAN,
Jennifer Ann

DELONAY, ALLIE
JOELLE

~~BARAK~~
CARLY COHEN BARAK

EITAN BARAK

- Alyssa Lee Pon Franklin

VIRGIL &
HENNING

JACK TYLER
LANE

MEGAN T NIGO

NATHANSON,
LINDSAY KATE

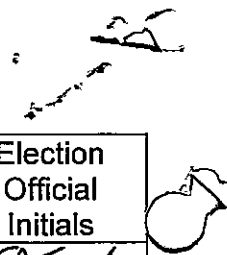
7/20/08

Number Sequentially	Staybridge Suites Madison Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Began processing abs. opened 021574	8:18 a.m.	PKS
2	opened 021576	8:55 a.m.	PKS
3	opened 021575	9:36 a.m.	PKS
4	Remake #1 Damaged, Yes intent,	10:40 a.m.	PKS RKS
5	opened 021568	10:46 a.m.	EA
6	Remake #2, overvoted on 1 race, no intent one race, Yes intent others	10:47 a.m.	PKS
7	Remake #3, machine returned, Yes intent	10:53 a.m.	PKS
8	Remake #4, overvoted on 3 races, no intent on these, Yes intent on others	10:57 a.m.	PKS RKG
9	Remake #5, machine returned, Yes intent	11:00 a.m.	PKS RKG
10	Remake #6, printed online ballot, Yes intent	11:12 a.m.	PKS RKG
11	Remake #7 damaged ballot, Yes intent	11:14 a.m.	PKS RKG
Continued	Sorry we didnt call to clarify before running remake. County treasurer left blank on remake that was processed - 5/b.m. Gellesher County Executive left blank on remake that was processed - 5/b.m. Agard		
12	Remake #8, damaged ballot, Yes intent	11:18 a.m.	PKS RKG
13	Remake #9, machine returned, Yes intent	11:22 a.m.	PKS
14	City delivered GIANT red bag of AB ballots Seal 2211978	12:05 p.m.	PKS
15	W103 delivered in courier delivery for W104. gave to Chief, EO will deliver to W103 site on way home at 1:30 pm	12:04 p.m.	PKS
15a	W103 ballot delivered to Taylor at ward 103 at 1:30pm.	a.m.	PKS
16	Remake #10, damaged ballot, Yes intent	4:16 a.m.	PKS ET
17	Remake #11, machine returned, Yes intent	4:22 a.m.	PKS ET
18	Remake #12, machine returned, Yes intent	4:26 a.m.	PKS ET

delivery #1

delivery #2

19 City delivered DB bag Seal 21182070 4:25 pm EAC



Number Sequentially	Staybridge Suites Madison Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	City of an EO d/o ballot for W/D 4, not not sure of the sending-ward	7:06 a.m. p.m.	EAC ET
21	Remake #13, machine return, Yes intent	8:01 a.m. p.m.	VES ET
22	Remake #14, machine return, Yes intent	8:03 a.m. p.m.	VES ET
23	Remake #15, machine return, Yes intent	8:05 a.m. p.m.	VES ET
24	Remake #16, machine return, Yes intent	8:07 a.m. p.m.	VES ET
25	Remake #17, machine return, Yes intent	8:13 a.m. p.m.	VES ET
26	Remake #18, ^{IPAV ballot} machine error wrong word return, Yes intent	8:17 a.m. p.m.	VES ET
26 cont'd	good ballot 18 had error on municipal r/o so made it bad ballot 19 + remake good 19	a.m. p.m.	VES ET
27	Remake #19, see note 26	8:20 a.m. p.m.	VES ET
28	Processed AB mailed to clerk w/o encl ballot in sep encl.	8:20 a.m. p.m.	EAC ET
29	Remake #20, IPAV ballot wrong word, Yes intent	8:27 a.m. p.m.	VES ET
30	Remake #21, printed ballot machine cant read, Yes intent	8:30 a.m. p.m.	VES ET
31	Remake #22, printed ballot machine cant read, Yes intent	8:33 a.m. p.m.	VES ET
32	Remake #23, printed ballot machine cant read, Yes intent	8:34 a.m. p.m.	VES ET
33	Remake #24, printed ballot machine cant read, Yes intent	8:36 a.m. p.m.	VES ET
34	Remake #25, printed ballot machine cant read, Yes intent	8:37 a.m. p.m.	VES ET
35	Remake #26, printed ballot machine cant read, Yes intent	8:41 a.m. p.m.	VES ET
36	Processed AB Unintentionally opened by Clerk	8:44 a.m. p.m.	EAC ET
37	Remake #27, printed ballot machine cant read, Yes intent	8:48 a.m. p.m.	VES ET
38	Remake #28, printed ballot machine cant read, Yes intent	8:53 a.m. p.m.	VES ET
39	Processed AB unintentionally open by Clerk	8:54 a.m. p.m.	EAC ET

Chain of Custody - Staybridge Suites Madison

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 104

Wisconsin Election Observer Log
Staybridge Suites - 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	
Rebecca Peyton	<i>[Signature]</i>	Wisconsin Democrats	
Street Address		Municipality, State	Photo ID Verified
57 Addington Rd		W Roxbury MA	
Printed Name	Signature	Representing	
Jeremy Jchanski	<i>[Signature]</i>	Edison Research	
Street Address		Municipality, State	Photo ID Verified
750 Regent St		Dane, WI	
Printed Name	Signature	Representing	
Tracey Fine	<i>[Signature]</i>	LWV	
Street Address		Municipality, State	Photo ID Verified
221 N. Meadow Ln Madison WI			BE
Printed Name	Signature	Representing	
Ed Massey	<i>[Signature]</i>	RPW.	
Street Address		Municipality, State	Photo ID Verified
1789 Stahl Rd, Hebron		Ky	BE
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

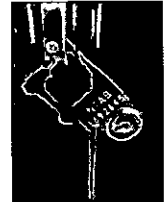
Wards 105, 106
Chavez Elementary
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 105, 106** 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: 2295394 and 2295308.

★ Opening the Polls verification: BS (initial).

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

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



Serial numbers on sides of tabulator: 0054665 and 0054622.

★ Opening the Polls verification: _____ (initial).

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

Tabulator Serial Number: DS0316370427



★ Opening the Polls verification: SW (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 105 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787351

★ Opening the Polls verification: SW (initial).

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

★ Closing the Polls verification: KY (initial).

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

★ Election officials affixed tamper evident seal # B0787385 after removing election data memory stick on election night. B0787395



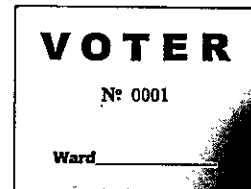
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 105 1557 Ward 106 1770

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 105 ⁹⁹⁵554 Ward 106 ⁹¹⁸853
₁₅₅₄ ₁₇₇₃

This should equal number of voter slips issued.



Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 105 2 Ward 106 1

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

Number of Election Day Registrations

Ward 105 133 Ward 106 102

Number unable to register, lacking acceptable proof of address —

Number of absentees counted: Ward 105 735 Ward 106 736

Absentees rejected (not counted): Ward 105 — Ward 106 —

Clerk's Office Use: Election Night Check-In		Time <u>11:00</u>	Clerk Initials <u>[Signature]</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll
			<input checked="" type="checkbox"/>

Election Results/Ballot Container Chain-of-Custody Record



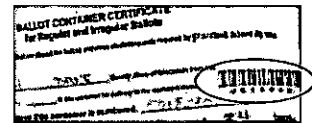
Election data memory stick was sealed in Dane County security bag with seal 223 88516

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.



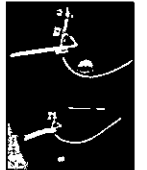
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199264, 00199262, 00199263.



Blank ballots were sealed in a tamper-evident bag with serial number 00199261.

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: 1693342 and 1692357, affixed by MA (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

Election Certification of Chavez Elementary Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Christine Dillon 11/3</i>	a.m. 3:25 p.m.	JA
2	Official Election Day clock: <i>clock on right side as you enter in the back</i>	6:50 a.m. p.m.	JA
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	JA
4	Tabulator open & Ready	6:32 a.m. p.m.	JA
5	~120 in line @ polls open	7:00 a.m. p.m.	JA
6	Ballot jam, fixed quickly	8:05 a.m. p.m.	JA
7	Ballot jam, fixed quickly	8:15 a.m. p.m.	JA
8	Cleared ballot jam	9:12 a.m. p.m.	JA
9	Thanks for sending Eric! Helped get tabulator line moving...	9:20 a.m. p.m.	JA
10	Second tabulator delivered! Thank you!	10:33 a.m. p.m.	JA
	BLUE SEAL: B382937 PRINT PAPER REPLACED	11:04 a.m. p.m.	JA
	SIDE SEAL 853088 54704 (NEW SEAL B382938)	a.m. p.m.	JA

FRONT 1692355
1693383
SERIAL DS0316370112



Number Sequentially	Chavez Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Absentee ballots delivered! Yay!	11:45 a.m. p.m.	MA
12	ward 105 - when reconciling Clayton returns had 246/247 - 246 was found in M-L books for someone else, so corrected returns to 247	11:50 a.m. p.m.	MA
		a.m. p.m.	
		a.m. p.m.	
13	Jack Irving Hammond had "overseas" in signature line but he has no idea why	12:5 a.m. p.m.	MA
		a.m. p.m.	
		a.m. p.m.	
14	Called downtown for 2 absentee ballot issues, Marybeth helped immediately is the best!	2:45 a.m. p.m.	MA
		a.m. p.m.	
		a.m. p.m.	
15	THANK YOU FOR SENDING MORE EOS / / / / /	a.m. p.m.	
		5:51 a.m. p.m.	MA
16	Noticed the time on the second tabulator is off - 1 hr + 7 mins ahead	6:56 a.m. p.m.	MA
		a.m. p.m.	
17	Katherine Loshaw in ward 105 is listed as Kather - need to update	8:10 a.m. p.m.	MA
		a.m. p.m.	
		a.m. p.m.	
18	Closed Poll at 8pm with no one in line	8 a.m. p.m.	MA
19	ward 106 Andrew Brogaard voters # 1120 1150	10:00 a.m. p.m.	MA
20	" " Charles August Faliski voters # 1200 1268	10:00 a.m. p.m.	MA
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 105, 106
 Chavez Elementary
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 105 735 Ward 106 936

Absentee Ballots Rejected

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

Ward 105 0 Ward 106 0

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

Indicate number rejected for each reason below:

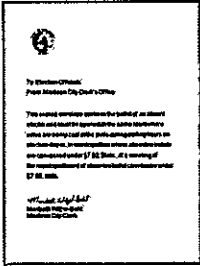
- No Voter Signature (signatures do not need to be legible)
- No Witness Signature (signatures do not need to be legible)
- No Witness Name Opened/Tampered Envelope
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office)
- Voter Not Registered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

Signatures of Election Inspectors who processed absentee ballots

Steve K. Smith
Cindy Haro
Amy Stoddard
[Signature]

Carol Hutchins
[Signature]
Jim Wigger
Angie Wolff

MORE SIGNATURES ON USED CERTIFICATE ENVELOPES SHEETS (ATTACHED)



Chavez Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
BAG	21074548 2219759	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:07 a.m.	SKS
1	(1 of 12) 021579 SKS 021577	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m.	SKS
2	(3 of 12) 021579	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m.	SKS
3	(4 of 12) 021580	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:30 a.m.	SKS
4	(6 of 12) 021582	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:10 a.m.	SKS
5	(7 of 12) 021583	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:35 a.m.	SKS
6	(8 of 12) 021584	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:10 a.m.	SKS
7	(9 of 12) 021585	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:08 a.m.	SKS
8	(10 of 12) 021586	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:22 a.m.	SKS
9	(11 of 12) 021587	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:49 a.m.	SKS
10	(12 of 12) 021588	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	12:05 a.m.	SKS

★ CONTINUED ON LAST PAGE OF ★
INCIDENT LOG

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

Eric Robert Nigh

Timm CHRISTOPHER
JACOB

SVING, MICHAEL JAMES

CRAIG, COURTENAY
ANN

SCHMITT, RYAN
DANIEL

METCALFE, AMANDA
JEAN

FORDHAM, ANDREA
FAIGE

LIBANSKY, TERESA
ANN

SVING, SARA
MARIE

BLONDE,
KATHERINE ANN

WEGENHAUPT,
KARLEE KATHLEEN

LUBIEZOWIEC,
JAMES ANTHONY

CHAMPION,
LOVISA M

BOHM, SCOTT
ALAN

VERCAUTEREN,
KIMBERLY ANN

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	CONFUSION ABOUT WHICH SEAL TO RECORD. RECORDED BAG# AND ENV.# ON 1 st BAG	7:10 a.m. p.m.	SKS
2	BALLOT ENV. UNINTENTIONALLY OPENED BY CLERK'S OFFICE & RESEALED, PROCESSED.	8:07 a.m. p.m.	SKS
3	Remaking ballot - scratch on scan edge preventing scanning in tabulator. Can determine voter intent. Good Bad Ballot 1	8:48 a.m. p.m.	JTH KGC
4	ABSENTEE ENV. FOR 106 MISTAKENLY PLACED IN 2105 BAG - SET ASIDE & PROC. W/106	8:55 a.m. p.m.	SKS
5	Remaking ballot - could not scan. Can determine voter intent Good Bad Ballot 2	9:15 a.m. p.m.	JTH KGL
6	Remaking ballot - could not scan. Can determine voter intent Good Bad Ballot 3 - One field had single dot.	9:16 a.m. p.m.	JTH KGC
7	POWER BROUGHT ABSENTEE FROM ANOTHER WARD FOR 105 - PROCESSED	9:50 a.m. p.m.	SKS
8	Remake ballot #4 - would not read can determine intent	10:32 a.m. p.m.	JW KS
9	Remake ballot #5 - Damaged Ballot. Can determine intent	10:39 a.m. p.m.	JW KO
10	OPENED BAG #2 - TAGS: 2219793 22388164	10:50 a.m. p.m.	SKS
11	Remake ballot #6 - Damaged - can determine voter intent	10:55 a.m. p.m.	JW MTG
12	Remake ballot #7 - Damaged - can determine voter intent	10:57 a.m. p.m.	JW MTG
13	Remake ballot #8 - Damaged - can determine voter intent	10:59 a.m. p.m.	JW MTG
14	2 nd TABULATOR ACTIVATED	11:04 a.m. p.m.	SKS
15	Remake ballot #9 - Damaged - can determine voter intent	11:10 a.m. p.m.	JW KS
16	Remake ballot #10 - Damage - can determine voter intent	11:12 a.m. p.m.	JW KS
17	Remake ballot #11 - unreadable marks - can determine voter intent	11:16 a.m. p.m.	JW KL
18	Remake ballot #12 - Damaged - can determine voter intent	11:23 a.m. p.m.	JW KS
19	Remake ballot #13 - Damaged - can determine voter intent	11:26 a.m. p.m.	JW MTG
20	BALLOT MISSING CLERK INITIALS	11:35 a.m. p.m.	SKS
21	Remake Ballot #14 - Damaged - can determine voter intent	11:38 a.m. p.m.	KS JW

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Remake Ballot # 15 - Damaged - CAN determine voter intent	11:41 a.m. p.m.	KS JW
23	Remake Ballot # 16 Damaged CAN determine voter intent	11:53 a.m. p.m.	DE JW
24	Remake Ballot # 17 Damaged CAN determine voter intent	11:54 a.m. p.m.	DE JW
25	RECEIVED BALLOT BAGS # 2219848 & # 2219847 (RETURNED TWO BAGS)	11:54 a.m. p.m.	SKS
26	Remake Ballot # 18 DAMAGED CAN DETERMINE VOTER INTENT	11:59 a.m. p.m.	MTG JW
27	Remake Ballot # 19 DAMAGED CAN DETERMINE VOTER INTENT	12:01 a.m. p.m.	MTG JW
28	Remake Ballot # 20 DAMAGED CAN DETERMINE VOTER INTENT	12:23 a.m. p.m.	MTG JW
29	Remake Ballot # 21 Overvote CAN determine voter intent	12:50 a.m. p.m.	DE SKS
30	Remake Ballot # 23 Damaged Overvote CAN determine voter intent	12:50 a.m. p.m.	DE JW
31	Remake Ballot # 22 Overvote CAN determine voter intent	12:52 a.m. p.m.	DE SKS
32	Remake Ballot # 24 Damaged Overvote CAN determine voter intent	12:53 a.m. p.m.	DE JW
33	Remake Ballot # 26 Overvote CAN determine voter intent	1:12 a.m. p.m.	DE SKS
34	Remake Ballot # 25 Overvote CAN determine voter intent	1:15 a.m. p.m.	DE SKS
35	BALLOT MISSING CLERK INITIALS	1:43 a.m. p.m.	SKS
36	SEE LINE MARKED W/STAR ON LAST PG.	NA a.m. p.m.	SKS
37	Remake Ballot # 28 Can determine voter intent - original damaged	2:17 a.m. p.m.	KL JW
38	REMAKE BALLOT # 29. UNABLE TO READ BALLOT. CAN DETERMINE VOTER INTENT	2:39 a.m. p.m.	DK JW
39	Called clerk for Bad Ballot # 29 - in poll book correctly wrong IPAV ward. Remake and match.	2:49 a.m. p.m.	DK JW
40	Remake Ballot # 30 - can determine voter intent - original damaged	3:00 a.m. p.m.	KL DK
41	REMAKE BALLOT # 31 - CAN DETERMINE VOTER INTENT - ORIGINAL DAMAGED	3:05 a.m. p.m.	DK KL
42	OPENED BAG 2219847	3:20 a.m. p.m.	SKS
43	Remake Ballot # 32 - Reprint - Can determine voter intent	3:48 a.m. p.m.	JW BS
44	Remake Ballot # 3 - Reprint - Can determine voter intent	3:50 a.m. p.m.	JW BS

Number Sequentially	Chavez Elementary Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
45	Remake Ballot #34 - Printed - can determine voter intent	3:54 a.m. p.m.	JW RB
46	Remake Ballot #35 - Printed - can determine voter intent	3:56 a.m. p.m.	JW RB
47	RECEIVED BAG 22119742	4:11 a.m. p.m.	SKS
48	REMAKE BALLOT #36 - PRINTED - CAN DETERMINE VOTER INTENT	4:37 a.m. p.m.	MTG AA
49	REMAKE BALLOT #37 - PRINTED 8.5x11 - CAN DETERMINE VOTER INTENT	4:39 a.m. p.m.	MTG AA
50	REMAKE BALLOT #38 - PRINTED 8.5x11 - CAN DETERMINE VOTER INTENT	4:42 a.m. p.m.	MTG AA
51	REMAKE BALLOT #39 - PRINTED 8.5x11 - CAN DETERMINE VOTER INTENT	4:44 a.m. p.m.	MTG AA
52	REMAKE BALLOT #40 - PRINTED 8.5x10 - CAN DETERMINE VOTER INTENT	4:58 a.m. p.m.	MTG MR
53	REMAKE BALLOT #41 - PRINTED 8.5x10 - CAN DETERMINE VOTER INTENT	5:16 a.m. p.m.	MTG AA
54	REMAKE BALLOT #42 - PRINTED 8.5x11 - CAN DETERMINE VOTER INTENT	5:57 a.m. p.m.	MTG MM
55	OPENED BAG 22119742	6:01 a.m. p.m.	SKS
56	Remake Ballot #43 - Printed 8.5x11 - can determine voter intent	6:17 a.m. p.m.	MM E
57	Remake Ballot #44 - Damaged - can determine voter intent	6:18 a.m. p.m.	MM E
58	Remake Ballot #45 - Printed - can determine voter intent	6:32 a.m. p.m.	FE under
59	Remake Ballot #46 - Printed - can determine voter intent	6:49 a.m. p.m.	E Qu
60	REMAKE BALLOT #47 - DAMAGED - CAN DETERMINE VOTER INTENT	6:57 a.m. p.m.	MTG JON
61	Remake ballot #48 - printed - can determine voter intent	7:12 a.m. p.m.	cutt J
62	Remake ballot #49 - printed - can determine voter intent	7:16 a.m. p.m.	SO J
	↳ This original was single-sided. We labeled the back of one sheet by hand.	7:21 a.m. p.m.	SO J
63	Remake ballot #50 - printed - can determine voter intent.	7:22 a.m. p.m.	SO J
64	Remake ballot #51 can determine voter intent	7:27 a.m. p.m.	ON DK
65	Remake ballot #52 This is an over-vote can determine voter intent	7:32 a.m. p.m.	ON JB
		a.m. p.m.	

Chain of Custody - Chavez 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:

Wards 105 + 106

Wisconsin Election Observer Log
Chavez 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	
Emily Rodriguez	<i>[Signature]</i>	League of Women Voters	
Street Address	Municipality, State	Photo ID Verified	
5013 Marathon Dr	Madison, WI	<i>[Initials]</i>	

Printed Name	Signature	Representing	
LINDA SUTMIDT	<i>[Signature]</i>	Democratic Party of Wis.	
Street Address	Municipality, State	Photo ID Verified	
2708 Regent St.	Madison WI	<i>[Initials]</i>	

Printed Name	Signature	Representing	
John Jacobson	<i>[Signature]</i>	WIS DEM	
Street Address	Municipality, State	Photo ID Verified	
5606 Old Middleton Rd	Madison WI		

Printed Name	Signature	Representing	
E. Nelson Chapman	<i>[Signature]</i>	Wisconsin GOP	
Street Address	Municipality, State	Photo ID Verified	
16465 Pretty View Drive	Plymouth WI 54663		

Printed Name	Signature	Representing	
Melissa Kunde	<i>[Signature]</i>	Wis Dems	
Street Address	Municipality, State	Photo ID Verified	
6270 Limestone Lane, #317	Fitchburg, WI	<i>[Initials]</i>	

Wisconsin Election Observer Log
Chavez Elementary - November 5, 2024



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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Wards 107, 111, 124
Point of Grace
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 107, 111, 124** 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: 2294910 and 2294965.



★Opening the Polls verification: ASW (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: 0849962 and 0849978.



★Opening the Polls verification: ASW (initial).

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

Tabulator Serial Number: DS0322320927



Serial number also prints above ward number on zero tape.

★Opening the Polls verification: ASW (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 107 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ASW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787388

★Opening the Polls verification: ASW (initial).

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

★Closing the Polls verification: ASW (initial).

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

★Election officials affixed tamper evident seal # B0787388 after removing election data memory stick on election night. 13382958



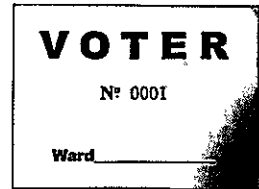
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisionals.

Number of last voter slip given out.

Ward 107 2005A Ward 111 809A

Ward 124 0



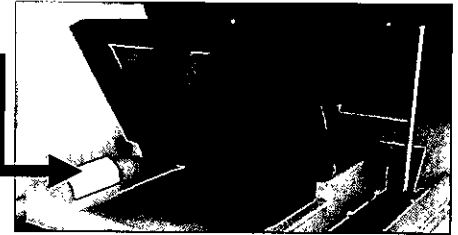
This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 107 2005 Ward 111 808

Ward 124 0



This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted.

Number of excess slips given: 1 See incident # 31

More ballots were counted than voter slips were given out.

Number of excess ballots: _____ See incident # _____

Number of Provisional ballots

Ward 107 0 Ward 111 0 Ward 124 0

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

Number of Election Day Registrations

Ward 107 118 Ward 111 52 Ward 124 0

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted:

Ward 107 1162 Ward 111 477 Ward 124 0

Absentees rejected (not counted):

Ward 107 1 Ward 111 0 Ward 124 0

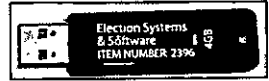
Clerk's Office Use: Election Night Check-In		Time <u>1 AM</u>	Clerk Initials <u>ED</u>
<input type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input checked="" type="checkbox"/>	Voters ≠ Ballots, see incident <u>31</u> for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			Payroll

Election Results/Ballot Container Chain-of-Custody Record



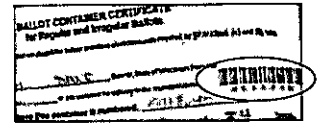
Election data memory stick was sealed in Dane County security bag with seal 82384485

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.



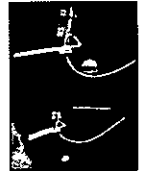
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199249, 0019248, 0019247.



Blank ballots were sealed in a tamper-evident bag with serial number 00199250

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: 1692376 and 1692378, affixed by AK (initial).

Signatures of Election Inspectors Shift Worked

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

Kathleen Bruce

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

Susan A. Grand

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

Mary Ellis

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

Maria A. Hahn

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

Bruce S

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

Election Certification of Point of Grace Chief Inspector

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

[Signature]

(Signature of Chief Inspector)

Worked double shift
or from 6:00 a.m./p.m. to 12:30 a.m./p.m. ^{WED}

Worked double shift.

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

Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 107 Voter #	Ward 111 Voter #	Ward 124 Voter #	Total Voter Slips	Tabulator Count	Variance	# still voting
8	186	95	—		289	0	6
9	258	162	—		407	21	12
10	442	198	—		626	2	12
11	523	278	—		777	804	17
2pm	910 899	376 373	—		1294 1272	4	15 26
2:30	946	383	—		1326	1	2
4pm	1191	416	—		1590	6	10
6pm	1444 1419	531	—		1954	9	12
7am	1562 2154	609	—	2171	2154	11	6

20
 6
 1326
 2
 1294

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	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	8:00 p.m.	JD
2	Official Election Day clock:	6:05 a.m. p.m.	JD
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	JD
4	Successful tabulator setup	6:33 a.m. p.m.	ASL
5	2 OBSERVERS PRESENT AT 7AM	7:01 a.m. p.m.	JD
6	LINE OF 30 VOTERS WHEN POLLS opened @ 7am	7:06 a.m. p.m.	JD
7	MISSING voter # on new registered voter ^{Sheet & Form}	7:10 a.m. p.m.	BN
8	LINE FOR BALLOT TABLE RAN. 20+ PERSONS UNTIL NOW → 4 WORKERS HELPED SOLVE ISSUE	8:06 a.m. p.m.	JD
9	VOTER ENTERED POLLING STATION WEARING A POLITICAL T-SHIRT. UPON CONTACT WITH E.O. at POLL BOOK TABLE, E.O. OFFERED THAT POLITICAL CLOTHING IS NOT ALLOWED, PLEASE REMEMBER FOR THE FUTURE. VOTER RAISED HIS VOICE, STATING SOMETHING ABOUT FREEDOM,	8:20 a.m. p.m.	JD
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

AND TURNED AROUND, QUICKLY WALKING OUT THE DOOR BEFORE RECEIVING BALLOT. CI TRIED TO CATCH HIM BEFORE HE LEFT SINCE HE HAD A JACKET THAT COULD BE ZIPPED OVER T-SHIRT, BUT VOTER SPED AWAY IN HIS CAR.

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10	E.O. REPORTS THAT VOTER MENTIONED IN EVENT #9 DID RETURN WITHOUT ^{POLITICAL} T-SHIRT AND DID VOTE	9:40 a.m. p.m.	①
11	E.O. INFORMED C.I. THAT THERE ARE SOME NEWLY REGISTERED VOTERS ON WHICH IT WAS NOTICED NO VOTER SLIP # HAD BEEN DOCUMENTED. THERE ARE 3 OF THESE. C.I. REMINDED E.O.S TO DOCUMENT THIS # EVERY TIME. CHECKING NEW REGISTRANT'S POLL BOOK, ALL BALLOT SLIP #S ARE DOCUMENTED. E.O. WORKER ASSIGNED TO MATCH REGISTRANTS & ADD BALLOT SLIP #	10:26 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	①
12	CBS NEWS - CASSANDRA & IAN - HERE SPOKE WITH CE. GAVE THEM PERMISSION TO BE HERE AS THEY ARE IN THE PARKING LOT. REMINDED THEM TO NOT INTERFERE WITH VOTERS BEING ABLE TO ENTER OR LEAVE, VANS PARKED AT FAR END OF LOT. THEY ASKED SEVERAL QUESTIONS ABOUT THE ELECTION TODAY. I SHARED THAT WE HAVE PROCESSED OVER 800 VOTES SO FAR TODAY AND THAT THERE HAVE BEEN LINES WHEN DOORS OPENED @ 7AM	11:35 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	①
13	COURIER DROPPED OFF 2 BAGS OF ABSENTEE BALLOTS - DOCUMENTED IN ABSENTEE EVENT LOG - ALSO TOOK 2 GREEN BAGS THAT HAD BEEN EMPTIED	a.m. 12:24 p.m. a.m. p.m. a.m. p.m.	①
14	CBS NEWS ASKED PERMISSION TO FILM IN VOTING AREA. I MADE A LOUD ANNOUNCEMENT ASKING IF ANYONE WOULD BE UNCOMFORTABLE. I THEN ASKED ANYONE NOT COMFORTABLE RAISE A HAND AS MEDIA DOES NOT NEED TO ENTER IF SO. EVERYONE IN ROOM NODDED, MUMBLED OKAY. CAMERA PERSON ENTERED & FILMED ROOM FOR ABOUT 8-10 MINUTES, USED "BROAD ANGLES" WITH CAMERA TO CAPTURE ROOM, PER CAMERA PERSON	a.m. 12:30 p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	①
15	RECONCILIATION REMAINS OFF BY ①. THERE REMAINS 1 NEW REGISTRATION THAT DOES NOT HAVE A BALLOT SLIP #. THIS WILL BE CHECKED AGAIN AT END OF EVE TO HAVE A BALLOT SLIP # ADDED TO REGISTRATION LACKING ONE	a.m. 2:32 p.m. a.m. p.m.	①

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	RECONCILING WARD III POLL BOOK WORKERS NOTED 3 NAMES IN BOOK WITH BALLOT	3:20 a.m. p.m.	M
	SLIP # 50, 51, & 53 HAD "A" for ABSENTEE WITH IN ONE BOOK BUT NOT IN BOOK WITH SIGNATURE OF VOTER. E.O.'S ADDED THE "A" TO # 50 51 & 53.	a.m. p.m.	
17	NEWLY REGISTERED VOTER WAS GIVEN a second Ballot due to E.O. ERROR. E.O. TOOK	3:52 a.m. p.m.	M
	VOTER TO WARD III, was and had Ballot issued before Realizing VOTER RESIDES in 107 and E.O. went to wrong WARD. Ballot issued from WARD 107. CORRECTED	a.m. p.m.	
18	ABSENTEE BALLOT PROCESSED AT CLERK'S OFFICE (IN-PERSON ABSENTEE VOTER) HAS STICKER WITH	4:08 a.m. p.m.	M
	ADDRESS ON CRAWLING STONE ROAD, YET POLLING BOOK HAS ADDRESS ON WINTER PARK PLACE.	a.m. p.m.	
	BOTH ADDRESSES ARE IN WARD 107. called CLERK'S OFFICE. VERIFIED ADDRESS ON ENVELOPE CORRECT, POLE ^{BOOK} PRINTED	7 th process a.m. 5 ¹³ p.m.	VOTER # 1683A
19	E.O. GAVE INSTRUCTED VOTER (NEWLY-REGISTERED) TO VOTE WARD 111. REALIZED AFTER VOTER	4:35 a.m. p.m.	M
	VOTED & LEFT THAT SHE HAD HIM VOTE IN WRONG WARD AS ADDRESS IS WARD 107. SHE THEN	a.m. p.m.	
	FOUND A SECOND REGISTRANT WITH SAME ERROR. CALLED CLERK'S OFFICE. DOCUMENTED AND NEEDED.	a.m. p.m.	
	AT THE END OF THE NIGHT ONE WARD WILL LIKELY BE +2 WHILE THE OTHER WARD IS -2	a.m. p.m.	
20	1085 signed in the wrong spot w/ 107.	4:46 a.m. p.m.	AB
	corrected where the voter # went arrow to right spot	a.m. p.m.	
21	VOTER MIS-SIGNED IN SON'S SPACE -	5:48 a.m. p.m.	M
	WARD III - corrected & signed in proper place	a.m. p.m.	
22	WARD 107 POLL BOOK BALLOT SLIP #5	6:04 a.m. p.m.	M
	610A pg 60 in one book, lacking in other book - CORRECTED	a.m. p.m.	
	611A pg 62 in one book, missing in other book - ALSO CORRECTED	a.m. p.m.	
23	NEW REGISTERED VOTER in WARD 107 WAS WRITTEN ON SHEET/POLL BOOK FOR WARD III.	6:52 a.m. p.m.	M
	RE-WRITTEN ON WARD 107. CORRECTED	a.m. p.m.	

Number Sequentially	Point of Grace Diary of Events (Incident Log)	Time Occurred	Election Official Initials
24	TABULATOR JAMMED BUT COUNTED. FIXED.	7:10 a.m. p.m.	(M)
25	ABSENTEE BALLOT HAS BALLOT SLIP ASSIGNED IN BOTH POLL BOOKS WHEN PRESENTED: 0598A	7:20 a.m. p.m.	(M)
	SAME NAME, SAME ADDRESS, DIFFERENT MIDDLE INITIAL. CORRECTED, FOUND ^{OR OPENED} BALLOT ENVELOPE WITH #. FIXED IN POLL BOOK	a.m. p.m. a.m. p.m.	
26	VOTER STATES HE REGISTERED ONLINE & RECEIVED MESSAGE TO VERIFY INFO WITH ADDRESS. BROUGHT UTILITY BILL + ONLINE REGISTRATION. HAD VOTER REGISTER AGAIN.	7:24 a.m. p.m.	(M)
27	RAN OUT OF REGISTRATION POLL LISTS, POSTED TO TEAMS TO REQUEST MORE FROM ANY NEAR LOCATION	7:37 a.m. p.m.	(M)
28	WARD III NOTED 'A' LACKING IN ONE POLL BOOK. ADDED 'A', CORRECTED.	7:40 a.m. p.m.	(M)
29	REP from EDISON RESEARCH PRESENTS LETTER REQUESTING TO STAY + COLLECT COUNTY VOTE TOTALS. INFORMED REP SHE IS WELCOME TO STAY, BUT ABSENTEES WILL NOT BE FINISHED PROCESSING UNTIL AFTER 8pm LETTER ATTACHED.	7:52 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	(M)
30	Reconciled word 107. Corrected 2nd ballot numbers	10:42 a.m. p.m.	DEM
31	1 MORE VOTER SLIP ISSUED THAN BALLOTS COUNTED: WARD III BALLOT SLIP #369 COULD NOT BE LOCATED BUT IT HAD BEEN NOTED AS GIVEN TO VOTER LAST NAME ROMINE, IT IS BELIEVED THAT VOTER CHOSE NOT TO VOTE AFTER RECEIVING BALLOT SLIP.	11:40 a.m. p.m. a.m. p.m. a.m. p.m.	(M)
		a.m. p.m.	
		a.m. p.m.	

Wards 107, 111 + 124

Wisconsin Election Observer Log
Point of Grace - November 5, 2024



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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
Kathy Roberg	<i>Kathy Roberg</i>	Democrats
Street Address	Municipality, State	Photo ID Verified
917 Harbor House Dr. #1	MADISON	✓
Printed Name	Signature	Representing
Jesse Pycha-Holst	<i>Jesse Pycha-Holst</i>	Democratic Party of WI
Street Address	Municipality, State	Photo ID Verified
1312 Jennifer St	Madison WI	✓
Printed Name	Signature	Representing
E. Nelson Chipman	<i>E. Nelson Chipman</i>	Wis GOP
Street Address	Municipality, State	Photo ID Verified
16465 Purity View Dr.	Plymouth WI 53093	✓
Printed Name	Signature	Representing
Deborah A. Best	<i>Deborah A. Best</i>	League of Women Voters
Street Address	Municipality, State	Photo ID Verified
8850 Blackhawk Road #503	Middleton, WI 53562	✓
Printed Name	Signature	Representing
JOHN SCHANZ	<i>John Schanz</i>	DERP
Street Address	Municipality, State	Photo ID Verified
3710 ROBERT NELSON LN,	DEERFIELD, WI	✓

Wisconsin Election Observer Log
Point of Grace - November 5, 2024



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Printed Name	Signature	Representing	
Stephanie Henderson	<i>[Signature]</i>	Dem Party	
Street Address		Municipality, State	Photo ID Verified
712 Maple Pt Madison		WI	<i>[Initials]</i>
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 107, 111, 124
Point of Grace
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 107 1162 Ward 111 477 Ward 124 Ø

Absentee Ballots Rejected

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

Ward 107 1 Ward 111 Ø Ward 124 Ø

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

Humberto Alejandro Macias Hernandez

Indicate number rejected for each reason below:

- No Voter Signature Ø (signatures do not need to be legible)
- No Witness Signature Ø (signatures do not need to be legible)
- No Witness Name Ø Opened/Tampered Envelope Ø
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) Ø
- Voter Not Registered (double-checked with Clerk's Office) Ø
- Deceased Ø No Certification on/attached to Envelope Ø
- Absentee Not Requested, according to note from Clerk Ø
- Two Marked Ballots in Envelope Ø Already Voted 1
- Returned by someone other than voter, but not due to a disability Ø

Signatures of Election Inspectors who processed absentee ballots

Amber Blum Carol Lopez Wendy Weber
Mary Hilli Kathleen Blum Timothy R. Mero
Carol Richard Summer Mero Jois A. Keel
Fred Mable Juan 2 Shirley Johnson
Maria Hite Susan Ashards
3 more



To Election Officer
Poll Station No. 106

This receipt is to be filled in by the carrier
upon delivery of the ballot to the carrier
and to be retained by the carrier until the
ballot is deposited in the ballot box at the
polling station. It is to be submitted to the
election officer at the end of the day.

بإذن اللجنة
الانتخابية
مركز الاقتراع
رقم 106

Point of Grace Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	021595	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:12 a.m. p.m.	AB
2	021596	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:14 a.m. p.m.	AB
3	021597	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:16 a.m. p.m.	AB
4	021598	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m. p.m.	AB
5	021599	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:32 a.m. p.m.	AB
6	021600	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:53 a.m. p.m.	AB
7	021589	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:08 a.m. p.m.	AB
8	021590	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:09 a.m. p.m.	AB
9	021591	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:24 a.m. p.m.	AB
10	021592	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:24 a.m. p.m.	AB
11 12	021593 021594	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:24 a.m. p.m.	AB

13

768914

X Courier

12:48

P

AB

14

768913

Courier

1:00p

AB

15

768912

Courier

1:49p

AB

stapled to back

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

Govinda Rao Annyap

Jacob Mark Dendinger

Nikolas Brahmner

Tyler L Luther

Elizabeth Hafertorn

Cody J Wilson

Bridget Bulloch

Soleil Eleanor Bleniek

Nicholas Todd Herr

Sarah Jane Simon

Kyle Evan Solomonson

Bridget Anne Herr

~~XXXXXXXXXXXX~~

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Opening Green Absentee Bag 1 sealed with #22119552	7:09 ^{a.m.} p.m.	AB
2	Opened absentee carrier Envelopes 1-3 started to check before walking through the line	7:10 ^{a.m.} p.m.	AB
3	While waiting a bit for the line to go down opened absentee carrier Envelopes 4-5. Checking Envelopes, signatures + sealed	7:30 ^{a.m.} p.m.	AB
4	Found absentee ballot missing clerks initials and missing absentee stamp ^{will}	8:22 ^{a.m.} p.m.	AB YUS
5	Remaking Bad ballot #1. Ballot is torn missing Edge Coding. Remade. Able to determine voter intent.	9:00 ^{a.m.} p.m.	AB
6	Remaking Bad ballot #2. Marks are full bubbles full. Able to determine voter intent	9:00 ^{a.m.} p.m.	AB MGS
7	Finished processing bundles 1+2	9:05 ^{a.m.} p.m.	AB
8	Opened absentee ballot and it had an extra #212A1 paper filled out like the outside of an envelope	9:19 ^{a.m.} p.m.	AB
9	Remaking bad ballot #3. Marks are not full bubbles. Able to determine voter intent.	9:36 ^{a.m.} p.m.	AB MG
10	Remade Bad Ballot #4. Over voted for County Executive. Able to determine voter intent other wise. Remade Ballot	9:43 ^{a.m.} p.m.	AB MCG

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Opening absentee carrier Envelopes # 6 checking the outside of the Envelopes	9:56 (a.m.) p.m.	ATB
12	2 absentee ballots had the extra papers sent along inside 426A / 443A	10:30 (a.m.) p.m.	ATB
13	Remade Absentee Bad ballot # 6. Federal Only Ballot, Able to determine voter intent	10:30 (a.m.) p.m.	ATB VMS
14	Opened 5 Absentee ballots before getting voter slip numbers. Noticed before put in tabulator. Went back through the poll book	10:37 a.m. p.m.	ATB
15	Remade Absentee Bad Ballot # 5 override in State ref. Able to determine voter intent otherwise	10:38 (a.m.) p.m.	ATB MS
16	Remade Bad Ballot # 7. Marks are not Full Bubbles, Able to determine voter intent.	10:43 (a.m.) p.m.	ATB MS
17	Absentee checked in the poll book under the wrong name, mother and daughter live together with only the middle initial, switched the voter # in the poll Book around. 250A / 137A	10:50 (a.m.) p.m.	ATB
18	Opening Green Absentee Bag Sealed with # 223 8250	11:00 (a.m.) p.m.	ATB
19	Absentee ballot delivered from Blackhawk for will	11:20 (a.m.) p.m.	ATB
20	Opened absentee carrier Envelopes # 7-8	11:23 (a.m.) p.m.	ATB
21	+ Absentee Carrier Envelopes # 9-12	11:24 (a.m.) p.m.	ATB

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Remade Bad Ballot # 8, Ballot Damaged	1217 a.m. p.m.	AB
	when opening Envelope. Able to determine Voter intent	a.m. p.m.	KUS
23	RED BAGS DROPPED off: 22119841 & 22119842	12:24 a.m. p.m.	AD
24	Opened Red Courier Bag # 22119341	1235 a.m. p.m.	AB
25	Came across an Absentee that the printed name is Dale™ Haeseleer but signature is D'hae	146 a.m. p.m.	AB
26	Remade bad ballot #9, edge coating damaged. Able to determine voter intent	a.m. p.m.	1:57 a.m. p.m. MG CA
27	Remade mail mailed ballot #10. Military/ Overseas ballot. Able to determine voter intent	2:26 a.m. p.m.	MG CA
28	Remade bad ballot #11, edge coating damaged. Able to determine voter intent	3:01 a.m. p.m.	MG CA
29	Started processing Carrier Envelope 13	310 a.m. p.m.	AB
30	Opened Red Courier Bag # 22119842	320 a.m. p.m.	AB
31	Green Absentee Courier Bag dropped off #21182822	336 a.m. p.m.	AB
32	Started Processing Carrier Envelope 20	415 a.m. p.m.	AB
33	Started Processing Carrier Envelope 14	420 a.m. p.m.	AB
34	Started Processing Carrier Envelope 15	440 a.m. p.m.	AB
35	Opened Green Absentee Courier Bag #21074655 21182822	544 a.m. p.m.	AB
36	Absentee ballot said 104 instead of 107 remade Ballot, Able to determine voter intent Remade Bad Ballot #12	611 a.m. p.m.	MG CA

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
37	Remade Absentee Ballot Bad Ballot # 13	615 a.m. p.m.	
	Ballot torn when opening Envelope. Able to determine voter intent	a.m. p.m.	MECA
38	Started on processing Carrier Envelope # 24	630 a.m. p.m.	AB
39	Started on processing Carrier Envelope # 18	635 a.m. p.m.	AB
40	Started on processing Carrier Envelope # 28	646 a.m. p.m.	AB
41	Remade Bad Ballot # 14. Random dot in a write in. Able to determine voter intent	652 a.m. p.m.	AB
42	Started processing Carrier Envelope # 23	705 a.m. p.m.	AB
	Started processing Carrier Envelope # 17	719 a.m. p.m.	AB
43	Remade Bad Ballot # 15, missing coding on side of Ballot. Determine voter intent	726 a.m. p.m.	NO CA
44	Started processing Carrier Envelope # 25	730 a.m. p.m.	AB
45	Started processing Carrier Envelope # 21	740 a.m. p.m.	AB
46	Remade Bad Ballot # 16. Overvoted	742 a.m. p.m.	AB CR
	Able to determine voter intent	a.m. p.m.	
47	Humberto Alejandro Macias Hernandez voted in person. Got a call saying he was missing info on ID. Rejecting Absentee Ballot	7:45 a.m. p.m.	AB Ame
	Call said issue with Ballot, signed Pollbook	a.m. p.m.	
48	Started on Carrier Envelope # 29	800 a.m. p.m.	AB
49	Started on Carrier Envelope # 19	803 a.m. p.m.	AB
50	Remade Absentee Bad Ballot # 17	817 a.m. p.m.	CA TM

Cast ballot when opening Envelope. Able to determine voter intent.

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
51	Started processing Carrier Envelope # 26	8:25 a.m. p.m.	AB
52	Remade bad ballot #18 machine did not like the paper. Able to determine voter intent	8:30 a.m. p.m.	AB MG
53	Remade bad ballot #19. Ballot torn. Able to determine voter intent	8:32 a.m. p.m.	AB MG
54	Remade Bad Ballot #20. Printed on printer Paper. Able to determine voter intent	8:49 a.m. p.m.	CMP AH
55	Remade Bad Ballot #21. Edge coding is damaged. Able to determine voter intent	9:14 a.m. p.m.	
56	Remade Bad Ballot #22 - Printer Paper - Able to determine voter intent	9:30 a.m. p.m.	CMP AS
57	Remade Bad Ballot #23 Federal, printer paper. Able to tell voter intent	9:37 a.m. p.m.	CP MG
58	Remade Bad ballot #24 Federal, printer paper. Able to determine voter intent	a.m. p.m.	
59	Remade mode Ballot #25 Federal, Printer Paper ABLE to tell voter intent	9:39 a.m. p.m.	CMP AS
60	Remade ballot #26 printed on printer paper Federal, able to tell voter intent	9:40 a.m. p.m.	CP MG
61	Remade ballot #27 printed on printer paper for print out - able to determine voter intent	9:45 a.m. p.m.	CMP TA
62	Remade Ballot #28 Printed on Printer Paper ABLE to tell voter Intent	9:49 a.m. p.m.	CP MG
63	Remade Bad Ballots 29-41 Federals printed on printer paper. Able to determine voter intent	10:00 a.m. p.m.	AB
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Point of Grace Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
64	Finished processing all Absentees at	10.00 ^{a.m.} p.m.	AB
	10 pm	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Point of Grace

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 108

Timberlake Village Apts Community Room

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 108** 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: 2295386 and 2295379.

★ Opening the Polls verification: Mey (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: 0849880 and 0849984.

★ Opening the Polls verification: Mey (initial).

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

Tabulator Serial Number: DS032.2320429



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: Mey (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 108 election data memory stick since then. Tabulator accuracy verified and seals were affixed by vmd (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382946

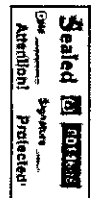
★ Opening the Polls verification: Mey (initial).

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

★ Closing the Polls verification: Mey (initial).

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

★ Election officials affixed tamper evident seal # B382959 after removing election data memory stick on election night.



Chris 608-515-6219

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 108 597

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 108 597

This should equal number of voter slips issued.

Ballots hand counted, if applicable ∅

More voter slips were given out than ballots were counted.

N/A **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 108 ∅

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

Number of Election Day Registrations 105

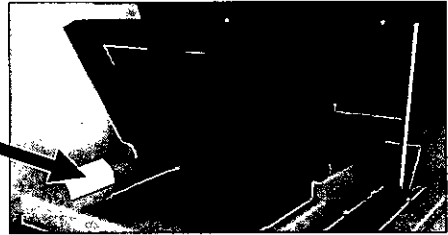
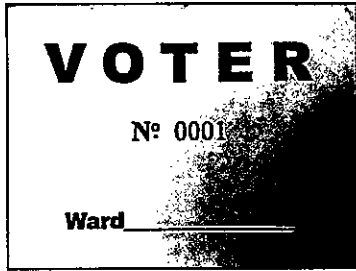
Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 108 was 195

Number of Rejected (not counted) Absentees: Ward 108 1

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

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



Election Results/Ballot Container Chain-of-Custody Record



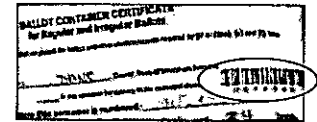
Election data memory stick was sealed in Dane County security bag with seal 21183771.

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: 00199254, _____, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199255

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: 1692368 and 1692366, affixed by NS (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]
[Signature]

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

Election Certification of Timberlake Village Apts Community Room Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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	Timberlake Village Apts Community Room Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: <i>Meg's phone</i>	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
4	ExpressVote opened at 7:30 am. We have a lot of first-time poll workers so the opening tasks took longer to do. Polls opened on time	<input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg.</i>
5	121 voters @ 8:45 am, Tabulator matches slips	8:45 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
6	Observer CHIPMAN arrived; stayed 15 min.	9:00 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
7	Observer Observer AHMET arrived, Left @ 1:00 pm	9:15 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
8	Voter RENAUD, Justin Tyler: Pollworker forgot to ask voter to sign pollbook	9:30 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
9	POLL BOOK RECONCILED! 😊	9:40 a.m. p.m.	<i>Meg</i>
	154 voters @ 10:15 : tabulator matches slips	10:15 <input type="radio"/> a.m. <input type="radio"/> p.m.	<i>Meg</i>
10	rotating tasks	a.m. p.m.	

Number Sequentially	Timberlake Village Apts Community Room Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Voter slip #120 is missing. Slips = tabulator,	10:15 a.m. p.m.	My
	So no concerns about total count.	a.m. p.m.	
	#120 is NOT a same-day registration.	a.m. p.m.	
	Continuing to hunt for slip.	a.m. p.m.	
12	169 ballots @ 11:00 am	11:15 a.m. p.m.	My
13	Absentee courier drop-off #1	11:20 a.m. p.m.	My
14	Absentee bundle for Ward 101 mistakenly delivered here. Reported to Clerk.	12:00 a.m. p.m. a.m. p.m.	My
15	Ward 21 absentee misdelivered. Reported to clerk	12:50 a.m. p.m.	My
16	Voter Z11 (SHEGONEE) didn't sign poll book	1:15 a.m. p.m.	My
17	Poll book reconciled	1:33 a.m. p.m.	My.
18	Observer Jackson arrived	1:45 a.m. p.m.	My
19	Observer ANDERSON arrived	4:30 a.m. p.m.	My
20	Voter from La Crosse had not established 28-day residency. Registered but did not vote	a.m. p.m. 4:00 a.m. p.m. a.m. p.m.	My
21	4:00 pm was ^{slip/tabulator} numbers reconciled	4:00 a.m. p.m.	My
22	Afternoon absentee delivery	4:35 a.m. p.m.	My
23	Pauly picked up 2 ballots for other wards,	5:00 a.m. p.m.	My.
24	Rejected envelope w/no signatures ^{MIN,} Andy	6:00 a.m. p.m.	My
25	575 ballots: slips $\frac{1}{2}$ tabulator match.	6:48 a.m. p.m.	My
26	597 ballots @ Close = match.	8:00 a.m. p.m.	My.

Ward 108

Wisconsin Election Observer Log

Timberlake Village Apts Community Room - November 5, 2024



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

4

Printed Name	Signature	Representing
Taylor Anderson	<i>[Signature]</i>	WI Election Protection

Street Address	Municipality, State	Photo ID Verified
613 Cypress Way	Okeoch WI	

3

Printed Name	Signature	Representing
BARBIE JACKSON	<i>[Signature]</i>	WIS DEMS

Street Address	Municipality, State	Photo ID Verified
6441 DLYN DR	MADISON, WI	✓

2

Printed Name	Signature	Representing
McKenzie Ahmet	<i>[Signature]</i>	LWV

Street Address	Municipality, State	Photo ID Verified
4630 Tokoy Blvd	Madison, WI	

1

Printed Name	Signature	Representing
E. Nelson Chapman	<i>[Signature]</i>	Wis GOP

Street Address	Municipality, State	Photo ID Verified
16465 Proth View Dr	Plymouth, IN 46573	Mej

Attach to
Inspectors'
Statement

Hourly Vote Tracking – 11/5/2024 – Ward 108

Our staffing at this location is based on an estimate of 252 in-person registered voters, 106 voters who need to register, and 183 absentee ballots returned.

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

Ward 108 is the only ward with voters at Timberlake Trails Apts.

Time	Last Ward 108 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		
7:00am (Open)	X	X		
8:00am	079	0	Y	1
9:00am	0128	0	Y	1
10:00am	0154	0	Y	1
11:00am (Report)	169	0	Y	1
12:00pm	195	0	Y	1
1:00pm	248	30	X	1
2:00pm			Y	1
3:00pm			Y	1
4:00pm (Report)	404	109	Y	1
5:00pm			Y	1
6:00pm			X	1
7:00pm	575	178	Y	1
8:00pm (Close)	597	105	Y	1
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 40
 Approximate time first voter arrived: 6:10 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Timberlake Trails Apts to have 9 workers throughout the day.
- Timberlake Trails Apts should have 1 worker for the Greeter Station. 3 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 252 in-person registered voters, 106 voters who need to register, and 183 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 108 is printed in 2 volumes.
- Set up 1 poll book stations for Ward 108.
- Ward 108 is printed in 2 volumes. If wait times exceed 5 minutes with 1 stations, split the volumes to create more stations. Recombine the volumes when the line is cleared.
- The poll book workers will also handle the Election Day Registration poll book.

Ballot Table

- Ward 108 has 1 ballot styles with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 108
 Timberlake Village Apts Community Room
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 108 _____

Absentee Ballots Rejected

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

Ward 108 _____

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

Indicate number rejected for each reason below:

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

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

No Witness Name _____ Opened/Tampered Envelope _____

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

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

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

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

Signatures of Election Inspectors who processed absentee ballots

[Handwritten Signature]

[Handwritten Signature]

Julia Olson



To Be Returned
To the State of Michigan
From the State of Michigan

The voter's name shall be printed at the top of the ballot and shall be printed on the envelope. The voter's name shall be printed on the envelope and shall be printed on the envelope. The voter's name shall be printed on the envelope and shall be printed on the envelope.

State of Michigan
Department of State
Lansing, Michigan

Timberlake Village Apts Community Room Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	029026	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:30 a.m. p.m.	<i>My</i>
2	029027 bundle for Ward 101	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:17 a.m. p.m.	<i>[Signature]</i>
2	605948	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:25 a.m. p.m.	<i>[Signature]</i>
3	188A 22388152	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:41 a.m. p.m.	<i>[Signature]</i>
4	029025	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	18:10 18:10 a.m. p.m.	<i>[Signature]</i>
5	017121	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:10 a.m. p.m.	<i>My</i>
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	

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

Lecus, Lindsay

~~Agonyer, Alwayz~~

Wiltz, Thomas

Costa dos Santos,

Stephany

Tetreault, Kaitlin

Bearheart, Arielle

Bearheart, Ashleigh

Alba, Eliasar

Number Sequentially	Timberlake Village Apts Community Room Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Opened bundle 029026	1:00 a.m. p.m.	lyt
2	Remade bad ballot #1 won't scan	1:10 a.m. p.m.	lyt
3	Bundle for Ward 101 misdelivered to here, Reported to Clerk. Pollworker opened the bundle envelope by mistake.	a.m. p.m. 1:22 a.m. p.m.	Meg
4	Amy Wolff/West Responders picked up Ward 101 absentee ballots	1:43 a.m. p.m. a.m. p.m.	Meg
5	Ward 88 ballot inside 108 envelope Remade as Ballot 2	1:50 a.m. p.m. 2:18 a.m. p.m.	SDG
6	STEPHAN Y J COSTA DOS SANTOS DELIVERED ABSENTEE BALLOT	2:33 a.m. p.m.	Jo
7	REMADE BALLOT 3, DAMAGED	3:00 a.m. p.m.	Jo
8	COURRIER DELIVERED BAG OF ABSENTEES	4:39 a.m. p.m.	Jo
9	Ward 114 envelope in bundle. Reported.	5:45 a.m. p.m.	lyt
10	Rejected envelope for voter LIN, ANDY - no witness signature or voter signature.	6:00 a.m. p.m.	lyt
11	remain bad ballot #4: No Scan	6:34 a.m. p.m.	MS
12	Remade 2 Federal + 1 military Ballots + processed bad ballots # 6, 7, 8	8:05 a.m. p.m.	MS
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Chain of Custody - Timberlake Village Apts Community Room

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

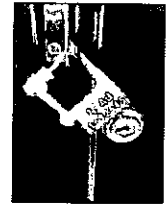
Wards 109, 114
Blackhawk Church
Hand-deliver to City Clerk's Office in city envelope.



We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 109, 114** 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: 2295395 and 2295393.

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

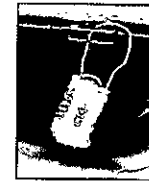


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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

Serial numbers on sides of tabulator: 0849944 and 0849958.

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



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

Tabulator Serial Number: DS0321390133

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



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 109 election data memory stick since then. Tabulator accuracy verified and seals were affixed by TRL (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls:

Seal serial # for this election: B0787344

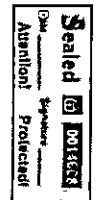
★ Opening the Polls verification: [Signature] (initial).

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

★ Closing the Polls verification: ASF LA (initial).

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

★ Election officials affixed tamper evident seal # ~~3384986~~ after removing election data memory stick on election night.



#s from end of day resealing
B384986 + B384995

~~3384986~~ ASF & #s from beginning of day

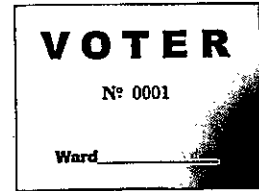
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 109 1020 Ward 114 3242

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 109 422 595 1017 Ward 114 1709 15307 3245



This should equal number of voter slips issued.

Ballots hand counted, if applicable _____

More voter slips were given out than ballots were counted. – Ward 109

Number of excess slips given: 3 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out. – Ward 114

Number of excess ballots: 3 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 109 1 Ward 114 6

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

Number of Election Day Registrations

Ward 109 84 Ward 114 365

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 109 683 Ward 114 1656

Absentees rejected (not counted): Ward 109 2 Ward 114 0

Clerk's Office Use: Election Night Check-In		Time <u>11:45</u>	Clerk Initials <u>[Signature]</u>
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass		
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City Env	County Env	Rejected Abs	Poll Books
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Registrations
			<input checked="" type="checkbox"/>
			Payroll

1

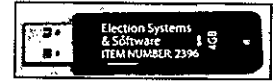
Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 223 88542

ASF
Row
41

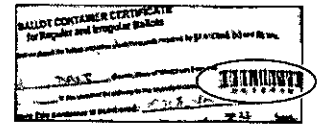
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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

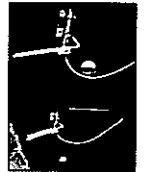
numbers: 00199362, 00199363, 00199364, 00199365



Blank ballots were sealed in a tamper-evident bag with serial number 00199366.

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: 169 2399 and 169 2380
169 3375 and 229 5198, affixed by KJR (initial).



Signatures of Election Inspectors, Shift Worked

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

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

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

Election Certification of Blackhawk Church Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

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

(Additional Chief Inspector, if applicable)

630
195

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 109 Voter #	Ward 114 Voter #	Total - Voter Slips	Ballot Count on Tabulator	Variance	# still voting
430	155	422	577	200 150 390 520		38 +10A
1023	879	857	1227 1236	467 724 1191	29	8+51A +3A (16) 1207
1037	389	919	1308	506 758 1264	20	21 +3A
1045	394	937	1331	534 780 1314	∅	12+5A
1200	543	1543	2086	875 1171	∅	10 + 26A 2072
1330	548	1588	2136	919 1204 (13)	∅	∅
1600	744	2173	2917	1579 1385 1508 1385		
↳	752	2158	2910	1599+1289 2908	1 known	20+1A +1 odd slip
1845	1012	3005	4017	2036+1969 4005	3	1+8A
	1012	3015	4027	2038+1969 4007	2	10+8A 4018

18 booths + ADA

~~526~~ ~~527~~
~~528~~ ~~529~~
~~530~~ ~~531~~

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	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Anthony Simioni</i>	11/3/24 11:12 p.m.	<i>AS</i>
2	Official Election Day clock: <i>Andrea's Phone/watch</i>	11/3/24 11:12 p.m.	<i>AS</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m.	<i>AS</i>
4	Tabulator opened	6:44 a.m.	<i>AM</i>
5	2 nd tabulator started, opened & confirmed empty. Seals 1693366 + 1693388	6:50 a.m.	<i>AV</i>
6	Two voter day registrations did not sign election day poll book, did sign reg form. SAME	7:20 a.m.	<i>DD</i>
7	Voter Stuart Hamilton - NO ID - went home (COS DL) to get passport	7:30 a.m.	<i>AS</i>
8	Lindsey Zammit given wrong ballot	a.m.	<i>AS</i>
AS	corrected before tabulation, given correct ballot	7:50 a.m.	<i>AS</i>
	Voter last name Brown then says she registered in October, wasn't in poll book. EBR.	7:20 a.m.	<i>AS</i>

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Split ward 114 poll books - now there are six	a.m. p.m.	
10	Voter came back with completed reg. (Ward 11A #67). Had been given voterslip but had not signed election day poll book or had form taken. We took completed / signed form and filed in election day poll book and had voter sign out of order.	Am? a.m. p.m. a.m. p.m. a.m. p.m.	DR
11	Voter had proof of residence but only out of state license. Offered to voter to complete registration and cast provisional ballot. Voter declined, and stated they would return with registration form and passport.	~8 a.m. p.m. a.m. p.m. a.m. p.m.	DR
12	Voter from incident 11 returned with passport.	8:11 a.m. p.m. a.m. p.m.	DR
13	WI DL for Hornberger, Megan Ann found outside.	9:45 a.m. p.m.	JS
14	Voter from #13 claimed ID!	~10 ⁰⁰ a.m. p.m.	JS
15	Voter from ineligible list says he cleared paper in 2022 called clerk, DOC database still has him listed online. Administered challenge process, voter cast ballot.	10 a.m. p.m. a.m. p.m.	AKS
16	Voter from #13 came back for their ID.	9:55 a.m. p.m.	AKS
17	and re-split poll books (we had condensed at 9:30)	10:30 a.m. p.m.	AKS
* 18	7 voters were given voter slips without documentation in poll books. Voter slip numbers do not appear in poll books & ERIP for WIH. Voter can't determine to match voter slips by reconciliation.	a.m. p.m. a.m. p.m. 10:45 a.m. p.m.	BF
19	Lemirander, Brian B's ^{w 114} absentee was placed in Town of Middleton dropbox. EO Saer Can retrieved and gave to absentee team.	a.m. p.m. 11:00 a.m. p.m.	JS

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	3 voters marked with slip 114 in ward 114. Discussions with poll workers and book reconciliation determined correct voter numbers. Books updated.	1139 a.m. p.m.	BF
21	Voter came w/ passport expired in 2021, pointed to PDF on My Vote website that says can have expired since 11/6/2020. Explained laws offered provisional, voter accepted.	a.m. p.m.	ARS
22	Karma decton - tabulator did not say "THANK YOU - etc." flashed "cancel" w/ error msg. then went back to "insert your ballot" screen. Called city, they said vote counted. Told voter.	1219 a.m. p.m.	ARS
23	Provisional ballots numbered out of sequence - PV1 was Ward 114, PV2 was ward 109, PV3 114, PV4 109. Will fill in blanks as we get more PVs.	1227 a.m. p.m.	ARS
24	Ballot tabulator jam, ballot not counted. Unjammed. Observers watched. Ballot remake	1255 a.m. p.m.	ARS
25	Voter (recently registered) left without signing pollbook. Not at reg. table. Voter DID vote. Shair	a.m. p.m.	RAU
26	Observer shift change (Wis Dems) + new (Judicial Watch) Patuxari	a.m. p.m.	
27	Ward 114 voter # 1982 Last name schmucker signed in the wrong poll book. Note made in correct poll book.	1450 a.m. p.m.	ARS
28	Absentee count. 114: 222, 109: 364 Voter #626 signed poll book in box for voter above. Voter above listed as #0776A Ward 109. #626 - Ferra Hernandez. #776 - Fercho	400 a.m. p.m.	ARS
29	Voter #0603 - Gorman (ward 109) signed in box for #0782A - Also last name Gorman.	410 a.m. p.m.	ARS
30	EDR: 227-114, 69-109	415 a.m. p.m.	ARS
31	2 presidential-only ballots - 114	420 a.m. p.m.	ARS
32	Voter came w/ his Mom's overseas ballot. States Mother is not disabled. Told him we could not accept the ballot unless he was assisting her due to a disability. He took the ballot and left.	455 a.m. p.m.	ARS

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	EDR voter Elizabeth George - ward 109 - Elizabeth George	5:27 a.m. p.m.	AP
	EDR official accidentally wrote ward # instead of voter # on the form and EDR poll book.	a.m. p.m.	
	Voter # is somewhere between 935 & 948.	a.m. p.m.	
34	Voter 2500 ward 114 - didn't sign poll book. Does not appear to have been absentee. Poll workers caught during reconciliation.	8:18 a.m. p.m.	AS
35	RE: Entry # 18 - The 7 voters w/o specific numbers assigned in the poll book are: Belog, Patrick Charles Buschman, Michael Gary Cook, Brandon Crevier, Olivia Koeritser, Kenneth Gieretic, Benjamin James Livesy, Moira Numbers missing specific voters are: 2, 5, 8, 12, 17, 19, 20.	2:03 a.m. p.m.	AS
36	3:45pm approx. voter reg stn: ofcd chkd address, 2nd of col; voter skipped going to 2nd table & went to poll book + got form signed. Later this was entered onto reg. Poll book. Voter did vote. Neha Andhole, #2063, noted by Leah Astrom, ward 114, poll book pg. 11, row 11.	a.m. p.m. a.m. p.m.	
37	rejected John Richard Kotek - deceased not in poll book, no	8:25 a.m. p.m.	JV
38	rejected James Gerardo Kuhn not in poll book listed as rejected in Abs list	8:25 a.m. p.m.	SV

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
39	Ward 114 voters listed on optional tool	9:20 ^{a.m.} p.m.	[Signature]
	for 2nd & 3rd ballots - Hernandez, Estela-	a.m. p.m.	
	could not find poll book entry for that voter to reconcile 2nd ballot into. Checked	a.m. p.m.	
	EDR list & Provisional list - could not find	a.m. p.m.	
40	Voter slips 3243-3250 were marked with ward 114 but were not issued. These slips were not found at day's end.	2:45 ^{a.m.} p.m.	BF
		a.m. p.m.	
41	Red tab 1693388 was found after the red Dane County Election Security bag was	10:02 ^{a.m.} p.m.	ASF
	sealed with 22388541. Red Security bag reopened all 4 used tabs from 2 tabulators	a.m. p.m.	
	confirmed in bag, resealed with 22388542	a.m. p.m.	
42	The slips for Incident 40 were found.	10:10 ^{a.m.} p.m.	BF
43	Ward 109 - 3 more voter slips than ballots	10:20 ^{a.m.} p.m.	[Signature]
	counted. Ward 114 - 3 more ballots counted	a.m. p.m.	
	than voter slips issued. Overall numbers match -	a.m. p.m.	
	4262 slips & 4262 ballots. Concluded 3	a.m. p.m.	
	voters for 109 were given 114 ballots	a.m. p.m.	
44	Note from EDR - Joshua Bress votes in	10:27 ^{a.m.} p.m.	ARS
	Ward 114 poll book but signed 109; poll	a.m. p.m.	
	book by mistake. Added to 114 poll book	a.m. p.m.	
	but no sig there.	a.m. p.m.	
45	Steve Ventura fixed tabulator jam	4:30 ^{a.m.} p.m.	[Signature]
		a.m. p.m.	

Number Sequentially	Blackhawk Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School	Ballot Style	Ballot Color	Ballots at Polls
109	MMSD	62	Green	550
109	n/a	63	Orange	340
114	MMSD	64	White	1760
114	n/a	65	Blue	640



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 109, 114
 Blackhawk Church
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 109 643 Ward 114 1656

Absentee Ballots Rejected

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

Ward 109 2 Ward 114 0

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

① James Gerald Kuhn ② John Richard Kotek

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 2 No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted _____

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

Signatures of Election Inspectors who processed absentee ballots



To: Election Office
Park County, Colorado

The ballot is the property of the office of the county clerk and shall remain in the custody of the county clerk until the election is held. It is the responsibility of the county clerk to ensure that the ballot is returned to the office of the county clerk in a timely manner.

By: _____
Election Office
Park County, Colorado

Blackhawk Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	21163 (207)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:02 a.m.	SV
2	error - 22389 247	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:03 a.m.	SV
3	016538 (109)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:03 a.m.	SV
4	016536 (109)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:19 a.m.	SV
5	014537 (109)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:42 a.m.	SV
6	016539 (109)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:08 a.m.	SV
7	016547 (114)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:27 a.m.	
8	016554 (114)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:54 a.m.	SV
9	016540 (109)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:15 a.m.	
10	016553 (114)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:36 a.m.	SV
11	016550 (114)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery		
12	016551 (114)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:40 a.m.	SV
13	016549 (114)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:08 a.m.	
14	016548 (114)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:01 a.m.	SV
15	GB 22388 342	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:17 a.m.	
16	016541 (109)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:27 a.m.	SV
17	016546 (114)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery		
18	016544 (114)	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:42 a.m.	SV
19	016543 (109)	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:47 a.m.	
20	016545 (114)		11:53	SV
21	RB22119142	x Courier	12:05	SV

GB 22119792

Ballot Chain

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	767444 (114)	12:04 a.m. p.m.	SV
23	016542 (109)	12:10 a.m.	SV
24	767415 (114)	p.m.	SV
25	767414 (114)	12:22 a.m.	SV
26	767446 (114)	p.m.	
27	767413 (114)	12:49 a.m.	SV
28	767440	p.m.	
29	GB 22119143	1:40 a.m.	SV
30	RB 22119869	p.m.	
31	768854 (109)	1:41 a.m.	SV
32	767439 (114)	p.m.	SV
33	768855 (109)	3:02 a.m.	SV
34	767442 (114)	3:20 p.m.	
34/35	SMALL BATCH delivered without bus envelope or seal 109 + 114	3:47 a.m.	SV
		p.m.	
		a.m.	
35	RB/GB #33-34 photocopy ballots	3:52 p.m.	SV
36	" #35-36 presidential	3:57 a.m.	SV
		p.m.	
	wrong place →	a.m.	
		p.m.	
36/37	767438	3:59 a.m.	
	017196	4:02 p.m.	SV
38/39	017198 (114)	4:18 a.m.	
	029012 (114)	4:47 p.m.	SV
40/41	017106 (109)	4:48 a.m.	SV
	767441	p.m.	
42/43	767443 (114)	5:42 a.m.	SV
	017107 (114)	p.m.	
44/45	767445 (114)	6:30 a.m.	
	767449 (114)	p.m.	
46	767448 (114)	6:32 a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	

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

Le, Matthew
109

Amy Topel
(114)

Peter Luong
(114)

Lemirande, Bria B(114)

Emma Lagrimini
(114)

Allen Weng
(114)

Anjolee Rice
(109)

Nydia Martinez
(114)

Joseph Stella
(114)

Rachel Christensen
(114)

Devon Boll
(114)

Ryan Beld
(114)

Lark Reasoner
(114)

Alissa Walter
(109)

Jordan Kress
(114)

Mary Walter
(109)

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened wrong end of green bag; re-sealed with 21163142	7:02 a.m. 7:04 p.m.	SV SV
2	opened 22388247	a.m. p.m.	
3	rejected John Richard Kotek → deceased	8:02 a.m. p.m.	SV
4	rejected James Gerald Kuhn - not in poll book; listed as reject in Abs list ^(deceased)	a.m. p.m.	
5	Sonja Markiewicz - no clerk stamp	8:49 a.m. p.m.	SV
6c	bag opened wrong end again (label upside down) - re-sealed with 21170045	a.m. p.m.	
	Correct seal not latched 22119792	8:51 a.m. p.m.	SV
7	overvote #1 - remake BB/GB	9:07 a.m. p.m.	SV
8	Ballot not signed by clerk	9:15 a.m. p.m.	SV
9	overvote - remake #2 BB/GB	9:27 a.m. p.m.	SV
10	damaged ballot " #3	9:33 a.m. p.m.	SV
11	overvote bb/GB #4	9:50 a.m. p.m.	SV
12	rejected Herman Pongrantz - no witness printed name, told clerk	10:11 a.m. p.m.	SV
13	Green Bag #3 22388342	11:23 a.m. p.m.	SV
14	Certificate stapled shut - marked tagged	a.m. p.m.	
15	"unintentionally opened" by USPS not fully opened, processed normal Samantha Ehlers	11:31 a.m. p.m.	

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
16	Ballot from 114 envelope keyed for ward 1190 (bad IPA V EO entry) Remade	11:57 a.m. p.m.	SV
17	# damaged #7 - damaged #8 - damaged #9 - damaged GB/BB #10 - wrong ward - see entry 18 GB/BB #11 - overvoted	12:15 a.m. p.m. a.m. p.m.	SV
18	GB/BB #15 - on copy paper (+2 pages)	12:30 a.m. p.m.	WK
19	Ward 58 in 114 certificate - remade GB/BB #18 ⇒ skipped Rep Ass.	a.m. p.m. a.m. p.m.	SV
20	ditto #21, GB/BB #17	a.m. p.m.	SV
21	Ward 118 in 114 envelope GB #24 GB/BB #18	a.m. p.m. a.m. p.m.	SV
22	GB/BB #12 + #13 - unreadable marks	12:45 a.m. p.m.	SV
24	" #17 " "	12:46 a.m. p.m.	SV
25	" #16 photocopy paper	12:47 a.m. p.m.	SV
26	Missing IPA V witness address (processing error) - processed w/o: Wilma Melendez	12:52 a.m. p.m.	SV
27	GB/BB #19 damaged	12:55 a.m. p.m.	SV
28	" #20 photocopy paper	1:02 a.m. p.m.	SV
29	#23 unreadable #22 damaged	1:06 a.m. p.m. 1:06 a.m. p.m.	
30	Ballot for WARD 94 issued to 114 voter. No assembly vote. Remade GB/BB #26	1:15 a.m. p.m.	
31	GB/BB #25 unreadable	1:09 a.m. p.m.	
32	" 26	a.m. p.m.	

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
33	Pongratz, Herman okayed to vote by clerk - see # 12. Name Intent adequate	a.m. p.m.	
		1:30 a.m. p.m.	SV
37	GB/BB #27 unreadable	2:05 a.m. p.m.	SV
35	" #28 photocopy paper	2:55 a.m. p.m.	SV
36	" #29 unreadable	2:57 a.m. p.m.	SV
37	" #30 unreadable ⇒ #30 good ⇒	3:13 a.m. p.m.	SV
38	didn't process ⇒ #31 good	a.m. p.m.	
39	GB/BB #32 overseas ballot	3:21 a.m. p.m.	SV
40	" " 33+34 photocopy ballots	3:52 a.m. p.m.	SV
41	" " 35+36 presidential ballots	3:53 a.m. p.m.	SV
42	" " 37 photocopy ballot	4:07 a.m. p.m.	SV
43	request Schlinso, William Herman not in absentee request, not in poll book. SVD envelope. Processed, added to supplemental per call to Clerk	4:34 a.m. p.m.	SV
		a.m. p.m.	
		a.m. p.m.	
44	Hamman Hasan marked in pollbook as #1706; actually was Ania Hassan. Corrected error in pollbook and voted Hamman.	4:54 a.m. p.m.	SV
		a.m. p.m.	
45	GB/BB #38 photocopy ballot	5:11 a.m. p.m.	SV
46	" " #39 " "	5:22 a.m. p.m.	SV
47	note on certificate: "opened by clerk... please process" for Celestino Balingsasay	a.m. p.m.	SV
		5:24 a.m. p.m.	SV
48	Carrier delivered: Alicia Chamberlain (114)	5:29 a.m. p.m.	SV
49	No clerk stamp on IPAV: Plamen Dimitrov processed (114)	5:45 a.m. p.m.	SV
		a.m. p.m.	

Number Sequentially	Blackhawk Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
50	GB/BB #40 unreadable GB sticker	6:10 a.m. p.m.	SV
	on front) fixed	a.m. p.m.	
51	GB/BB 41 photocopy (sticker on front)	6:11 a.m. p.m.	SV
	fixed	a.m. p.m.	
52-55	GB/BB 42-45 photocopy	6:17 a.m. p.m.	SV
56-57	" 46-47 "	6:34 a.m. p.m.	SV
58-63	" 48-53 "	6:51 a.m. p.m.	SV
64	" 54 bad checkmarks	7:08 a.m. p.m.	SV
65-66	" 55-56 photocopy	7:10 a.m. p.m.	SV
67	" 57 presidential	7:11 a.m. p.m.	
58	as Kelsey Marie Paisley-Lasso recorded as 2290A, actually 2250A was Alexander Paisley-Lasso. Corrected error in poll book voted Kelsey.	7:26 a.m. p.m.	SV
		a.m. p.m.	
59	GB/BB #58 photocopy	7:29 a.m. p.m.	SV
60	NOTE: several GB/BB processed	a.m. p.m.	
	with only sticker, not initials on ballot	7:31 a.m. p.m.	SV
61	GB/BB #59 WEC ballot form	7:34 a.m. p.m.	SV
62	GB/BB 60+61 Presidential ballots	7:51 a.m. p.m.	SV
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Wards 109, 114, + 135

Wisconsin Election Observer Log
Blackhawk Church - 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
JANE ANDERSEN-Goldsworthy	<i>Jane S. Andersen-Goldsworthy</i>	Wis. Dems
Street Address	Municipality, State	Photo ID Verified
6629 Regis Rd	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Stephen Webster	<i>Stephen Webster</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
212 Grand Canyon Dr	Madison WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Ann Kuschman	<i>AK</i>	Republican
Street Address	Municipality, State	Photo ID Verified
318 Samuel Dr - #317 Mal.	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Robert Meller	<i>Robert Meller</i>	Rep-lican
Street Address	Municipality, State	Photo ID Verified
951 Springdale St	Mount Horeb	<i>[Signature]</i>
Printed Name	Signature	Representing
Nicholas Daniels	<i>Nicholas Daniels</i>	Concerned Citizens
Street Address	Municipality, State	Photo ID Verified
725 University Row 406	Madison, WI	<i>[Signature]</i>

Wisconsin Election Observer Log
Blackhawk Church - November 5, 2024



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

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 "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
Enjoyiana Nurudin	<i>Enjoyiana Nurudin</i>	cap times
Street Address	Municipality, State	Photo ID Verified
1817 conservation place	Madison, WI	yes
Printed Name	Signature	Representing
John Rummel	<i>John Rummel</i>	Wisc Democrats
Street Address	Municipality, State	Photo ID Verified
7632 Wadgers Way, Madison	Mad. WI	yes
Printed Name	Signature	Representing
Robert Apper	<i>Robert Apper</i>	Judicial Watch
Street Address	Municipality, State	Photo ID Verified
9221 Adelaide Pr	Bethesda MD	
Printed Name	Signature	Representing
Barrett Corpu	<i>Barrett Corpu</i>	WIS GOP
Street Address	Municipality, State	Photo ID Verified
437 N. Frances St.	Madison, WI	
Printed Name	Signature	Representing
Steve Sayas	<i>Steve Sayas</i>	RNC
Street Address	Municipality, State	Photo ID Verified
515 University Ave	Madison, WI	



Inspectors' Statement 11/5/2024

Ward 110

West Madison Ag Research Station

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 110** 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: 2295378 and 2295368.

★ Opening the Polls verification: AVY (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: 0874922 and 0874902.

★ Opening the Polls verification: AVY (initial).

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

Tabulator Serial Number: DS031 541 2937

★ Opening the Polls verification: AVY (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper-evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 110 election data memory stick since then. Tabulator accuracy verified and seals were affixed by AVY (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: 0424094

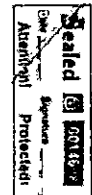
★ Opening the Polls verification: AVY (initial).

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

★ Closing the Polls verification: AVY (initial).

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

★ Election officials affixed tamper evident seal # B382951 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 110 1682A

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 110 1683

This should equal number of voter slips issued.

Ballots hand counted, if applicable 1683

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: 1 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 110 2

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

Number of Election Day Registrations 175

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 110 924

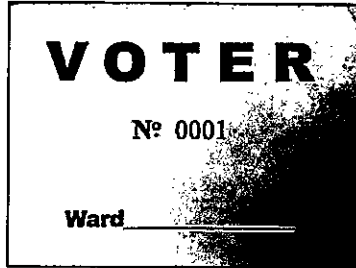
Number of Rejected (not counted) Absentees: Ward 110 1

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

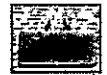
Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #25 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



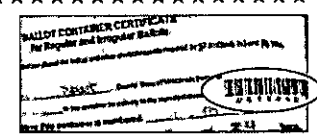
Election data memory stick was sealed in Dane County security bag with seal 22388575

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.



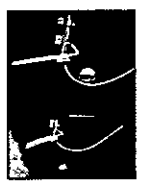
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 0199370, 0199367, ~~0099872~~ KMW



Blank ballots were sealed in a tamper-evident bag with serial number 00199371

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: 1692373 and 1692346, affixed by KVOY (initial).

Signatures of Election Inspectors Shift Worked

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

Kamma DeFusse Willis
R.A. Sal
John Dible

- 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 West Madison Ag Research Station 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.

Kamma DeFusse Willis
 (Signature of Chief Inspector)

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

R.A. Sal
 (Additional Chief Inspector, if applicable)

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

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

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

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

What not to include on the Incident Log: —

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

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

Number Sequentially	West Madison Ag Research Station Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	7:00 a.m.	KWFB
2	Official Election Day clock:	6:47 a.m.	KWFB
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m.	KWFB
4	1st Observer Suzy German signed in w/o an address	6:45 a.m.	KWFB
5	2nd Observer Kathleen Seng Stock signed in as an observer	6:50 a.m.	KWFB
6	3 Observer Raquel Cerveny signed in to observe the polls	6:50 a.m.	KWFB
7	Retrieved phone from car	7:05 a.m.	KWFB
8	Lost phone returned in official.	7:12 a.m.	KWFB
9	Anna Sidel voter slip number not recorded on log	7:15 a.m.	KWFB
10	Daniel Sangwon Lee Absentee ballot received at 110 and he is in Ward 109 sent to ward 109 by courier	7:45 a.m.	KWFB
11	Received Courier Bag w/ seals 22585080 and 21076950	4:01 a.m.	KWFB
12	Leah Kathryn Bentley's Absentee Envelope was received & damage in sort from Courier delivery	4:20 a.m.	KWFB

Number Sequentially	West Madison Ag Research Station Diary of Events (Incident Log)	Time Occurred	Election Official Initials
13	Rejected Dane Alexander Smith's absentee ballot because in person ballot already with voter slip 6/7	5:30 a.m. p.m.	KW AS
14	Raque Lopez, Nestor filled out a registration form but remembered he had already updated his registration so he voted and signed the poll book. I voided the registration form	5 a.m. p.m.	KW AS
15	Joanna Jackman signed in to observe the polls	12:45 a.m. p.m.	KW AS
16	Robin EPH signed in to observe the polls	1:00 a.m. p.m.	KW AS
18 18	Tabulator would not read paper ballots filled in by voters in person and would only read ballots generated by the express vote.	5:05 a.m. p.m.	KW AS
18 19	Second ballots issued to voters whose paper ballots were not counted by tabulator. ^{were} ballots issued to express vote.	5:06 a.m. p.m.	KW AS
20 19	Wait times in line increased to 30-45 minutes.	5:08 a.m. p.m.	KW AS
21 20	Offered voters option to fill out paper ballots and leave in emergency bin or wait in line for express vote machine	5:08 a.m. p.m.	KW AS
21 17	Tabulator resume Ballots removed from tabulator to try to address tabulator not reading paper ballots	4:45 a.m. p.m.	KW AS
22	Tabular resumed processing all ballots	6:02 a.m. p.m.	KW AS
23	Counts transmitted to Clerk's office on MS teams for 11:00 AM counts	11:30 a.m. p.m.	KW AS
24	Counts transmitted to Clerk's office on MS teams for 4:00 PM counts	4:21 a.m. p.m.	KW AS
25	Voter slips 1430 and 1434 were not found when slips were reconciled	8:00 a.m. p.m.	KW AS
26	Voter Address was 1 digit incorrect in poll book - we thought we needed a new registration, but used poll correction list instead	8:00 a.m. p.m.	KW AS

Number Sequentially	West Madison Ag Research Station: Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
110	MMSD	62	White	1390



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 110
 West Madison Ag Research Station
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 110 924

Absentee Ballots Rejected

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

Ward 110 1

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

DANE ALEX SMITH item #50 on list
Voter IN PERSON early today Absentee Ballot AFTER 5pm

Indicate number rejected for each reason below:

- No Voter Signature 0 (signatures do not need to be legible)
- No Witness Signature 0 (signatures do not need to be legible)
- No Witness Name 0 Opened/Tampered Envelope 0
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 0
- Voter Not Registered (double-checked with Clerk's Office) 0
- Deceased 0 No Certification on Envelope 0
- Absentee Not Requested, according to note from Clerk 0
- Two Marked Ballots in Envelope 0 Already Voted 1 DANE Smith
- Returned by someone other than voter, but not due to a disability 0

Signatures of Election Inspectors who processed absentee ballots

Johnaethrice Skillis
Sp. Commissioner

John Tibb
Inspector

Wade D. Shook
Cheryl
Alex D. Diehl

Marilyn Blair-Patrick
Inspector
Brenda Kopsch

13
14
15
16
17
18

766830 Courier Delivery 1202pm KWW
 017108 Courier Delivery 1204pm KWW
 029013 Courier Delivery 1205pm KWW
 766829 Courier Delivery 1207pm KWW
 766828 Courier Delivery 1207pm KWW

766831 West Madison Ag Research Station 1207pm
 Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
0	22388248	<input checked="" type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:00 ^{KWW} 7:00 a.m. p.m.	cw KWW
1	016555	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10am ^{NS} 7:00 a.m. p.m.	cw KWW
2	016556	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:15am ^{NS} 7:00 a.m. p.m.	cw KWW
3	016557	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:20am ^{NS} 7:00 a.m. p.m.	cw KWW
4	016558	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:20am ^{NS} 7:00 a.m. p.m.	cw KWW
5	016559	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:25am ^{NS} 7:00 a.m. p.m.	cw KWW
6	016560	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:28am ^{NS} 7:00 a.m. p.m.	cw KWW
7	22119865 766	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:40 ^{KWW} 7:00 a.m. p.m.	KWW S
8	22119864	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:40 ^{KWW} 7:00 a.m. p.m.	KWW S
9	766827	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1143 ^{KWW} 7:00 a.m. p.m.	KWW
10	766826	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1143 ^{KWW} 7:00 a.m. p.m.	KWW

11 766832 Courier Delivery 1153 am KWW
 12 017197 Courier Delivery 1153 AM KWW

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

Briana Renee ~~Hall~~ Hadley

Karter Nicole Bacon

James Robert Clark

Hannah R Ihlenfeldt

Matthew Jacob Franklin

Taylor Frances Vorgahl

Brendan Alan Vorgahl

Maggie Margorie Williams

Jonathan Mark ^{Gentle}

Bronda Kugsch

Number Sequentially	West Madison Ag Research Station Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Absentee ballot remade #1 - Damaged	9:20 a.m. p.m.	KW RB
2	Brianna Renee Hadley hand delivered absentee ballot to the polls.	9:26 a.m. p.m.	KW RB
3	Daniel Sangwan Lee, ward 109 received in bags with Ward 10 absentee ballots	10:26 a.m. p.m.	KW RB
4	Karter Nicole Bacon hand delivered absentee ballot to the polls.	10:43 a.m. p.m.	KW RB
5	Received Courier Envelopes 22119864 and 22119865	11:37 a.m. p.m.	KW RB
6	opened Envelope Seal # 766827	11:43 a.m. p.m.	KW RB
7	opened Envelope Seal # 766826	11:44 a.m. p.m.	KW RB
8	opened Envelopes Seal # 766832	11:53 a.m. p.m.	KW RB
9	opened Envelopes Seal # 017197	11:53 a.m. p.m.	KW RB
10	Open Envelope Seal # 766830	12:02 a.m. p.m.	KW RB
11	Open Envelope Seal # 017108	12:04 a.m. p.m.	KW RB
12	Open Envelope Seal # 029013	12:05 a.m. p.m.	KW RB
13	Opened Envelope Seal # 766829	12:24 a.m. p.m.	KW RB
14	Opened Envelope Seal # 766831	12:04 a.m. p.m.	KW RB
15	Opened Envelope Seal # 766828	12:07 a.m. p.m.	KW RB
16	Daniel Joseph Vega hand delivered ballot to the polls	12:08 a.m. p.m.	KW RB
17	Robert James Clark hand delivered ballot to the polls	2:56 a.m. p.m.	KW RB
18	Ran over to Ward 109 to get some registration forms because we ran out	3:50 a.m. p.m.	KW RB
19	Received courier bag with seal 22385080 and 21076950 at the bottom of bag.	4:01 a.m. p.m.	KW RB

Number Sequentially	West Madison Ag Research Station Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	Hannah R. Ihenfeldt hand delivered ballot to the polls.	5:15 a.m. p.m.	KWV RS
21	Franklin, Matthew Jacob hand delivered ballot to the polls.	5:20 a.m. p.m.	KWV RS
22	Taylor & Frances Vorperth hand delivered ballot to the polls.	5:24 a.m. p.m.	KWV RS
23	Brendan Frank Vorperth hand delivered ballot to the polls.	5:24 a.m. p.m.	KWV RS
24	Maggie Marjorie Williams hand delivered ballot to the polls.	5:24 a.m. p.m.	KWV RS
25	Sonathan Mark Genthke hand delivered ballot to the polls.	5:24 a.m. p.m.	KWV RS
26	Nestor Saúl Baquero Lopez registered, but remembered he was already registered so he was checked in an signed poll book.	5:40 a.m. p.m.	KWV RS
27	Kasey Joseph Kuchenbecker hand delivered ballot to the polls.	6:15 a.m. p.m.	KWV RS
28	Rejected pane Alexander Smith's absentee ballot because he voted in person (US 617)	5:30 a.m. p.m.	KWV RS
29	Remade absentee ballot #2 due to damage. Determined voter intent.	7:02 a.m. p.m.	BK & KWV
30	Received Absentee for Lauren Ashanti Kamali from clerk's office seal number 22385080/21076950	7:06 a.m. p.m.	KWV RS
31	Remade absentee ballot #3 due to damage. Determined voter intent.	7:08 a.m. p.m.	BK & RS
32	Remade absentee ballot #4 due to damage. Determined voter intent.	7:10 a.m. p.m.	RS & KWV
33	Remade absentee ballot #5 due to damage. Determined voter intent.	7:12 a.m. p.m.	BK & KWV
34	Remake Ballot #6 Absentee. Filled outside circle. Determine voter intent.	7:20 a.m. p.m.	RS & KWV
35	Remake Ballot #7 B2D Marks Filled outside circle. Determined voter intent.	7:25 a.m. p.m.	RS & KWV
36	Remake Ballot #8 printed @ home on computer paper. Determined voter intent Absentee.	7:30 a.m. p.m.	B & KWV
37	Remake Ballot #9 printed on home computer. Determined voter intent Absentee.	7:35 a.m. p.m.	RS & KWV
38	Remake Ballot #10 printed @ home on paper. Determined voter intent Absentee.	7:36 a.m. p.m.	B & KWV
39	Remake Ballot #11 Absentee printed @ home. Determined voter intent.	7:37 a.m. p.m.	RS & KWV
40	Remake Ballot #12 Absentee printed @ home. Determined voter intent.	7:39 a.m. p.m.	RS & KWV
41	Remake Ballot #13 Absentee printed @ home. Determined voter intent.	7:39 a.m. p.m.	RS & KWV



Chain of Custody - West Madison Ag Research Station

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 110

Wisconsin Election Observer Log

West Madison Ag Research Station - 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
SUZY GERMAN	<i>[Signature]</i>	LWV
Street Address	Municipality, State	Photo ID Verified
	Middleton WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Kathleen Sengstock	<i>[Signature]</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1114 Dennis Ct.	Silver Spring, MD	<i>[Signature]</i>

Printed Name	Signature	Representing
Raquel Cerveny	<i>[Signature]</i>	LWV
Street Address	Municipality, State	Photo ID Verified
777 Elmwood Ave. #210	Middleton WI	<i>[Signature]</i>

Printed Name	Signature	Representing
JOANNO JACKMAN	<i>[Signature]</i>	INDEPENDENT
Street Address	Municipality, State	Photo ID Verified
1724 LEGACY LN	MADISON WI	<i>[Signature]</i>

Printed Name	Signature	Representing
ROBIN ERTL	<i>[Signature]</i>	Concerned cit. 3ev
Street Address	Municipality, State	Photo ID Verified
6604 Hubbard	Middleton WI	<i>[Signature]</i>



Inspectors' Statement 11/5/2024

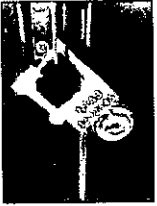
Wards 112, 113
Olson Elementary
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 112, 113** 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.



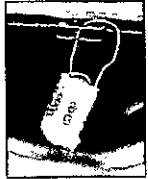
Serial numbers of ballot box seals: 2295365 and 2295303.
 ★ Opening the Polls verification: VAC (initial).



★ 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: 0874938 and 0849997.
 ★ Opening the Polls verification: VAC (initial).



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

Tabulator Serial Number: DS0316370407



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: VAC (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 112 election data memory stick since then. Tabulator accuracy verified and seals were affixed by VMD (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382963 *new seal after corroding tape - B382953*

★ Opening the Polls verification: VAC (initial).

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

★ Closing the Polls verification: VAC (initial).

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

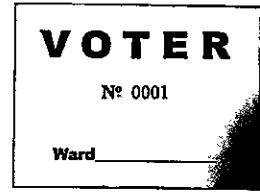
★ Election officials affixed tamper evident seal # NONE after removing election data memory stick on election night.



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

Total number of voters. Do not include Provisional voters.

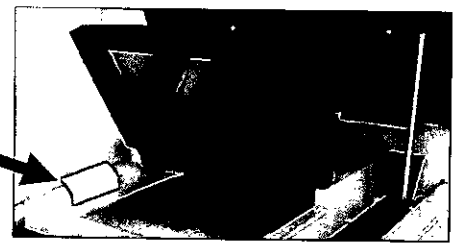
Number of last voter slip given out. 2514
Ward 112 ~~586~~ 592 Ward 113 2511 ~~2512~~ 3099



This should equal number of ballots counted. 3099 3101 Feb

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.
Ward 112 588 Ward 113 2513 2515



This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted. ward 112

Number of excess slips given: 4 Explain discrepancy on Incident Log.

More ballots were counted than voter slips were given out. ward 113

Number of excess ballots: 1 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 112 0 Ward 113 1

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

Number of Election Day Registrations

Ward 112 52 Ward 113 117

Number unable to register, lacking acceptable proof of address _____

Number of absentees counted: Ward 112 285 289 Ward 113 1406

Absentees rejected (not counted): Ward 112 4 Ward 113 2

Clerk's Office Use: Election Night Check-In Time 2:35 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #43 for explanation at Board of Canvassers

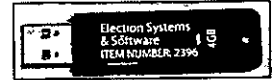
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



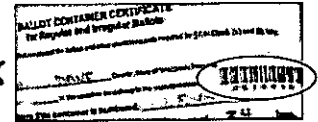
Election data memory stick was sealed in Dane County security bag with seal 22388486

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.



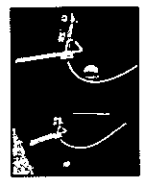
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199414, 00199413, 00199415, 00199416



Blank ballots were sealed in a tamper-evident bag with serial number 00199412

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: 1692342 and 1692361, affixed by MC (initial).

Signatures of Election Inspectors Shift Worked

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

- Lisa Cappabianca a.m. shift p.m. shift double shift
- Ann Engquist a.m. shift p.m. shift double shift
- Marylou Ellen a.m. shift p.m. shift double shift
- [Signature] a.m. shift p.m. shift double shift *Closing out*
- [Signature] a.m. shift p.m. shift double shift

Election Certification of Olson Elementary Chief Inspector

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

[Signature]
(Signature of Chief Inspector) Worked double shift
or from 6 a.m./p.m. to 2:10 a.m./p.m.

[Signature]
(Additional Chief Inspector, if applicable) Worked double shift.
or from 10:30 a.m./p.m. to 2:00 a.m./p.m.

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Allison Martinson	8 a.m. p.m.	KAC
2	Official Election Day clock: on the wall	6:30 a.m. p.m.	KAC
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	KAC
4	approximately 100 people in line waiting for polls to open. Polling place quickly filled w/ long lines - (using full gym)	a.m. p.m.	KAC
5	three observers waiting at before turn - paper worn - tried out - seated behind poll books	a.m. p.m.	KAC
6	Called clerks office 3 people not in poll book - 2 registered, added manually to supplemental list - 1 person needs to register	7:45 a.m. p.m.	FHS
7	opening tabulator - mistakenly removed blue security tape - replaced with backup - the zero tape did not print - paper spooled. troubleshoot - paper in backwards - corrected new security tape placement - Also had to correct time to match official clock	a.m. p.m.	KAC
		6:30 a.m. p.m.	KAC

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
8	have two workers sorting absentee postage / no postage.	7:36 a.m. p.m.	KAC
9	Supplier, Colby 1076 Cherry is old address new one but in book. was	- a.m. p.m.	JJ
10	Remaking bad ballots # 1 & # 2	noon a.m. p.m.	KAC
11	Remaking bad ballot # 3	12:30 a.m. p.m.	LR
12	Remaking bad ballot # 4	12:45 a.m. p.m.	LR
13	Remaking bad ballot # 5	1:05 a.m. p.m.	LR
14	Remaking bad ballot # 6	1:20 a.m. p.m.	LR
15	Remake bad ballot # 7	1:25 a.m. p.m.	JJ
16	Remake bad ballot # 8	1:30 a.m. p.m.	JJ
17	transition to afternoon shift-	1:00 a.m. 1:30 p.m.	KAC
18	Notes from registration table - These are errors by election workers which were not caught immediately - The forms were filled out the 2nd person also missed error - Maupou caught errors when reviewing registration forms during a lull. 3 people were given the wrong ward voter slip - wrong ward entered on form	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
19	remake bad ballot # 9	3:12 a.m. p.m.	EL

NO Voter Slip! No. Wrong
 No. BEENEMAN -
 Wrong WARD:
 Breemore -
 Merz -
 Sudrik - WARD 112 - Given
 A 113 NO: 1

errors by election workers which were not caught immediately - The forms were filled out the 2nd person also missed error - Maupou caught errors when reviewing registration forms during a lull. 3 people were given the wrong ward voter slip - wrong ward entered on form

8-128

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	remake bad ballot #10	333 a.m. p.m.	ER
21	voter signed wrong box 112 pg 40 line 5	420 a.m. p.m.	JK
22	remake bad ballots #11 & #12	5:10 a.m. p.m.	JK
23	remake bad ballot #13	5:32 a.m. p.m.	JK
24	rejected absentee ballot - same name/address processed earlier in day - 280 A.	5:35 a.m. p.m.	KAC
25	remake bad ballot # 14	6 a.m. p.m.	JK
26	Absentee missing voter signature -	6 a.m. p.m.	JK
27	remake bad ballot # 15	6 a.m. p.m.	JK
28	Remake bad ballot # 16	6:10 a.m. p.m.	GC
29	Remake bad ballot #17	7:00 a.m. p.m.	BB
30	Provisional ballot issued. Citizen did election day registration. had proof... of ID residency but no photo ID will obtain id. & supply to clerk.	a.m. p.m.	..
...		7:35 a.m. p.m.	KAC
31	in 112 poll book pg 55 line 7 - signature missing.	7:35 a.m. p.m.	KAC
32	remake bad ballot #18	7:48 a.m. p.m.	JK
33	2 minutes after polls closed person came to door, had to be informed polls were closed.	8:02 a.m. p.m.	KAC
34	Rejected Absentee ballot	a.m. p.m.	
35	bad ballot #21	9:06 a.m. p.m.	JK
36	Military overseas - re-made ballot - but at poll book name and address was already entered in poll book -	10:20 a.m. p.m.	KAC
		a.m. p.m.	

Number Sequentially	Olson Elementary Diary of Events (Incident Log)	Time Occurred	Election Official Initials
37.	Found absentee not in poll book. Given voter #2512A. Ballot was already counted	12:03 ^{a.m.} p.m.	MC
		a.m. p.m.	
38	four overseas ballots had no voter SNs - added to poll book 112	a.m. p.m.	
		12:25 ^{a.m.} p.m.	KAL
39	Remade ballots not logged - #22	a.m. p.m.	KAL
	to #40 - by stickers	a.m. p.m.	
40	Remaking two absentee ballots - #41 ^{1/3} - #42	12:55 ^{a.m.} p.m.	DKJ
41	two ballots - overseas, were found on table - tabulator re-opened, first tape now outdated	a.m. p.m.	
		a.m. p.m.	
42	Poll re-closed. Results sent via modem	1:12 ^{a.m.} p.m.	KAL
43	Determined that 4 ward 112 voters were issued 113 ballots, resulting in mismatched counts	1:43 ^{a.m.} p.m.	MC
		1:44 ^{a.m.} p.m.	MC
44	No seals available for memory stick door	a.m. p.m.	MC
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 112, 113
 Olson Elementary
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 112 286 Ward 113 1406

Absentee Ballots Rejected

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

Ward 112 1 Ward 113 2

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

Nathan Eric Barge Jamie Lynn Zietlow
Ellie Sophia Keen

Indicate number rejected for each reason below:

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

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

No Witness Name _____ Opened/Tampered Envelope _____

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

Voter Not Registered (double-checked with Clerk's Office) 1

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]

[Signature]

[Signature]

[Signature]



To Election Official
Please Retain This Chain of Custody

This receipt is provided to the ballot of an official
election official to acknowledge the ballot's safe custody
and to be returned to the election official at
the time of the election. It is the responsibility of
the election official to maintain the ballot's safe custody
at all times.

Michigan State Ballot
Chain of Custody

Olson Elementary Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016561 112 1 of 14	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:38 a.m.	PK
2	016564 113 4 of 121	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:40 a.m.	SK
3	016562 (112) 2 of 14 016573 (113) 13 of 14 016563 (112) 3 of 14	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:43 a.m.	SK
4	016566 (113) 6 of 121 016565 (113) 5 of 121 016568 (113) 8 of 121 016567 (113) 7 of 121	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:49 a.m. 7:52 p.m. 7:57 p.m. 7:59 p.m.	SK
5	016569 (113) 9 of 121 016571 (113) 11 of 121 016574 (113) 14 of 14 016572 (113) 12 of 121 016570 (113) 10 of 121	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:59 a.m. 8:03 p.m. 8:04 p.m. 8:05 p.m. 8:06 p.m.	-
6	2 Red bags	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:17 a.m.	PK
7	2 Absentee ballots envelopes	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3 a.m.	PK
8	22119870 - Red bag 766812 (113) 1 of 2 767425 (113) 2 of 10 768891 (113) 1 of 10 767422 (113) 4 of 10	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:15 a.m.	PK
9	767423 (113) 3 of 10 766811 (112) 1 017071 (112-113) 1 of 2 021420 (112) 1 of 2 021421 (113) 2 of 2 017072 (113) 2 of 2	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	PK
10	green bag 22385061	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	PK
11	22119867 - Red bag 767421 (113) 5 of 10 767420 (113) 6 of 10 767419 (113) 7 of 10 767418 (113) 8 of 10 767417 (113) 9 of 10 767416 (113) 10 of 10	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	PK

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

Sarah W Rollins

3 = 3 envelopes

Carlin Ann Seaton 8:30

4 = 4 envelopes

5 = 5 envelopes

Zachary Kel-Thomas 9:12am
Burns

Stacy Ann Oberg

No, Joanne

Hanson, Isabella, Pari
Parkraven

Blank lined area for additional voter names and envelope counts.

Chain of Custody - Olson 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 112 + 113

Wisconsin Election Observer Log
Olson 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
DAN LOUNGE'S	<i>[Signature]</i>	Dem. Party of Dane Co.
Street Address	Municipality, State	Photo ID Verified
1205 CEDTAIL, MADISON	MAD, WI	

Printed Name	Signature	Representing
Rob Hagger	<i>[Signature]</i>	GOP WIS
Street Address	Municipality, State	Photo ID Verified
5442 Glenway Circle	Oregon, WI	

Printed Name	Signature	Representing
Kim Noyce	<i>[Signature]</i>	WI Dems
Street Address	Municipality, State	Photo ID Verified
6122 Pine Ridge Way	McFarland WI	

Printed Name	Signature	Representing
Alexandra Barrett	<i>[Signature]</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 WINTHROP AVE	Indianapolis, IN	

Printed Name	Signature	Representing
Madalynn Conner	<i>[Signature]</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
3336 Highwood Dr. N.	Indianapolis, IN	

Wisconsin Election Observer Log
Olson Elementary - November 5, 2024



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

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

Printed Name	Signature	Representing	
Robert Popper	<i>Robert Popper</i>	Judicial Watch	
Street Address		Municipality, State	Photo ID Verified
9221 Adelaide Drive		Bethesda MD	
Printed Name	Signature	Representing	
Steve Savas	<i>Steve Savas</i>	GOP	
Street Address		Municipality, State	Photo ID Verified
515 University Ave		Madison, WI	✓
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 115

Lussier Community Education Center

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 115** 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.



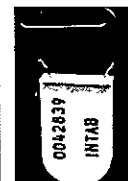
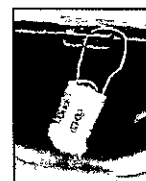
Serial numbers of ballot box seals: 2294969 and 2294974.



★ Opening the Polls verification: AK (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: 0874939 and 0874824.

★ Opening the Polls verification: AK (initial).

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

Tabulator Serial Number: DS0322320794



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AK (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 115 election data memory stick since then. Tabulator accuracy verified and seals were affixed by AK (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382969

★ Opening the Polls verification: AK (initial).

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

★ Closing the Polls verification: AK (initial).

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

★ Election officials affixed tamper evident seal # B382969 after removing election data memory stick on election night.



Could not locate rejected Absentees

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

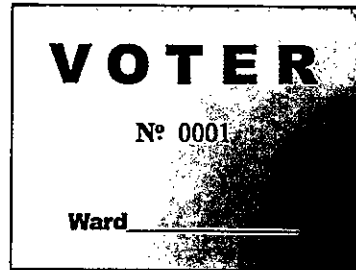
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 115 1950A

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 115 1549

This should equal number of voter slips issued.



Ballots hand counted, if applicable Ø

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 115 Ø

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

Number of Election Day Registrations 203

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 115 1124

Number of Rejected (not counted) Absentees: Ward 115 5

Clerk's Office Use: Election Night Check-In Time 12:00 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 116 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations. Payroll

Election Results/Ballot Container Chain-of-Custody Record



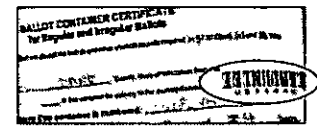
Election data memory stick was sealed in Dane County security bag with seal B382955

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.



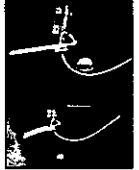
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199320, 00199420, 00199419



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

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



Seal serial numbers: 1692332 and 1692338, affixed by CLW (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

Election Certification of Lussier Community Education Center Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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 115 Voter #	Ballot Count on Tabulator	Variance	# still voting
11:00	663	677	16	16
4:32	1566	1527	39	39

Absentee processed:
300
Absentees processed:
500

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	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Levi Hogan	6:45 a.m. p.m.	CLERK
2	Official Election Day clock; Lynn's iPhone	6:45 a.m. p.m.	CLERK
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	CLERK
4	Long lines of people waiting to vote, long line of people waiting to register. All long lines cleared by 8:15 a.m.	8:52 a.m. p.m.	CLERK
5	Absentee ballots delivered: 22118651 + 22118652	10:57 a.m. p.m.	CLERK
6.	11:00 reconciliation called in	11:13 a.m. p.m.	CLERK
7.	Absentee for Ward 114 picked up by Courier,	2:22 a.m. p.m.	CLERK
8.	Sebring Convertible curb vote taken care of by Thomas Hirsch & Elaine Brown.	3:40 a.m. p.m.	CLERK
9.	A voter came & needed to do an address change registration. Unfortunately, all they had with them was a clear statement & a live health statement, neither of which was allowable.	3:50 a.m. p.m.	CLERK

Voter left, extremely unhappy & upset, but had already filled out form. I called the office & was told to sticky note it & clip it to the outside of the yellow registration folder.

Number Sequentially	Lussier Community Education Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
10.	4.00 reconciliation called in.	4.43 a.m. p.m.	JLR
11.	one absentee ballot was couriered from Ward 114 (Blackhawk Church) to us @ 5.30pm this evening. I received said ballot & turned it over to Towneley Pearson, evening lead worker on Absentees.	5.40 a.m. p.m.	JLR
12.	Absentee "2nd ballot submitted" from SVD voter on 10/17/2024.	a.m. p.m.	a.m. p.m.
13.	Clerk's office courier brought it in. Request for a new resident of WI (under 28 days) to invoke the President-only vote. After a lot of searching for the paperwork, and multiple calls downtown (Sorry, Eric!), we got it figured out right before closing. The voter got a round of applause. The paperwork is safely stored in the emergency bin.	7.01 a.m. p.m.	JLR
14.	Poll Books A - Le Voters slip discrepancies have been resolved. 3 voters did NOT sign: Berhite, Wyatt #1014, pg. 11	8.02 a.m. p.m.	JLR

Caruso, Emily #1745, pg. 34
Hartleben, Adam #1362, pg. 82

Ward 115

Wisconsin Election Observer Log

Lussier Community Education 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.'

Table with 4 columns: Printed Name, Signature, Representing, and Photo ID Verified. Contains three rows of observer information with handwritten entries.



**Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 115**
Lussier Community Education Center
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 115 1124

Absentee Ballots Rejected

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

Ward 115 5

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

Grant Wesley Fenster Marilyn Fuller Wall Elina Anna Beck
Kathleen Elizabeth Wall James P Beck

Indicate number rejected for each reason below:

Total Transfer

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

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

No Witness Name _____ Opened/Tampered Envelope _____

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

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

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope 2 Already Voted 2

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

Signatures of Election Inspectors who processed absentee ballots

Tamela Peas
Suzanne Gubner
Paul White
Donald

[Signature]
[Signature]



To: Election Director
 State of Michigan
 Lansing, Michigan 48912

The voter's name and address are printed on each ballot and every ballot is the same regardless of what language it is written in. The only difference is the language of the ballot. The voter's name and address are printed on the back of the ballot. The voter's name and address are printed on the back of the ballot.

Michigan State Ballot
 Administration
 Lansing, Michigan

Lussier Community Education 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	016582	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:07 a.m. p.m.	JM
2	22119791 green bag	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:28 a.m. p.m.	JM
3	016575	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:31 a.m. p.m.	JM
4	016576	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:39 a.m. p.m.	EG
5	06577	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:10 a.m. p.m.	JM
6	016583	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:36 a.m. p.m.	JM
7	016584	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:57 a.m. p.m.	EG
8	22388249 211825915 Green Bag bottom	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier-Delivery	10:11 a.m. p.m.	JM
9	06578	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:14 a.m. p.m.	JM
10	016579	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:45 a.m. p.m.	JM
11	016580	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:10 a.m. p.m.	JM

Chain of Custody - Lussier Community Education 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:

Number Sequentially	Lussier Community Education Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	2 Ballots in envelope, both marked. REJECTED Voter had been issued #139A RE ASSIGNED TO ANOTHER	8:05 a.m. p.m.	TH
2	Remade ballot due to check marks	8:07 a.m. p.m.	AB
3	Overvote for Senate. Could not determine intent so left Senate vote blank	8:10 a.m. p.m.	SMG
4	Remade ballot due to tear when opening	08:13 a.m. p.m.	LTH
5		a.m. p.m.	
6	Remade ^{gnd} ballot ^{#5} due to machine rejection	10:25 a.m. p.m.	LTH
7	Remade ballot #4 due to machine rejection	10:15 a.m. p.m.	KMB
8	Remade Ballot #6 due to wrong ward + ballot style	10:29 a.m. p.m.	MEB
9	Remade ballot #7 due to tear on ballot	11:12 a.m. p.m.	EG
10	Remade ballot ^{#8} due to check marks	11:32 a.m. p.m.	AB
11	Remade ballot ^{#9} due to crossed out answer	11:32 a.m. p.m.	AB
12	REMADE BALLOT ^{#10} DUE TO MACHINE REJECT	11:35 a.m. p.m.	SW
13	Remade ballot #11, tear on ballot	11:45 a.m. p.m.	EG
14	Remade ^{#12} due to overseas ballot	12:02 a.m. p.m.	AB
15	Remade ballot #13 written change of ^{vote}	12:10 a.m. p.m.	RMS
16	REMADE BALLOT #14 DUE TO "X'S" IN CIRCLES	12:10 a.m. p.m.	SW
17	Remade ballot #15 Due to circles being filled out of the lines.	12:21 a.m. p.m.	AB
18	Torn ballot remade	12:30 a.m. p.m.	EG

Number Sequentially	Lussier Community Education Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
19	Remade ballot #31 because on computer paper - out of sequence, see #20	1:26 a.m. p.m.	SMF
17	Remade ballot - overvoted	1:30 a.m. p.m.	SMF
20	Remade ballot #32 because damaged out of sequence as we found ballot table started second sheet	1:37 a.m. p.m.	SMG
19	Make in duplicate of ballot	1:50 a.m. p.m.	SMF
21	K.B. Wall had already voted (absentee), REJECTED AT POLL TABLE.	2:40 a.m. p.m.	TH
22	K.R. Battland Absentee envelope signed by clerk but NO PRINTED NAME, PROCESSED	2:48 a.m. p.m.	TH
23	Remade ballot #21 because voter crossed out a candidate and voted for opponent	3:12 a.m. p.m.	TH
24	Remade ballot #22 because water stain on envelope blew through to ballot + could not be read.	3:50 a.m. p.m.	CS
25	Postal ballot has no witness address REJECTED called clerk and told to hold until 8 PM	4:08 a.m. p.m.	
26	voter signed certificate in 'Assistant Signature' box PROCESSED	4:25 a.m. p.m.	CS
27	AN ABSENTEE ENVELOPE/BALLOT WAS BROUGHT IN FROM WARD 114. IT BELONGS HERE AT WARD 115	5:40 a.m. p.m.	TDP
28	AN ABSENTEE BALLOT WAS DROPPED OFF	6:00 a.m. p.m.	TDP
29	AN ABSENTEE BALLOT WAS DROPPED OFF	6:10 a.m. p.m.	TDP
30	Balot #27 was remade because it was printed on computer paper.	6:25 a.m. p.m.	CS
31	Balot #28 remade because it was printed on computer paper.	6:27 a.m. p.m.	CS
32	Balot #29 remade because it was damaged	6:30 a.m. p.m.	CS
33	OVERSEAS INDEFINITE BALLOT REMADE DUE TO OVERVOTING. OUTSIDE OF LEGAL PARAMETERS.	a.m. p.m.	TDP
X	KRISTINA BARBARA MCEWEN NO. 1821A GOOD BALLOT / BAD BALLOT #33	6:40 a.m. p.m.	TDP

Number Sequentially	Lussier Community Education Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
34	Remade Bad ballot #34 due to original ballot printed on computer paper	6:42 a.m. p.m.	SMG
35	AN ABSENTEE BALLOT WAS DROPPED OFF	6:47 a.m. p.m.	TDP
36	Remade Bad ballot #36 due to original ballot printed on computer paper	7:00 a.m. p.m.	SMG
37	REMADE BAD BALLOT #36 - ORIGINAL BALLOT IS ON PRINTER PAPER	7:01 a.m. p.m.	TDP
38	AN ABSENTEE BALLOT WAS DROPPED OFF ^{REJECTED BECAUSE ALREADY VOTED}	7:07 a.m. p.m.	TDP
39	Remade Bad ballot #38 due to original ballot printed on computer paper	7:12 a.m. p.m.	SMG
40	Remade Bad ballot #39 due to original printed on computer paper	7:18 a.m. p.m.	SMG
41	Remade Bad ballot #40 due to original ballot printed on computer paper	7:25 a.m. p.m.	SMG
42	REMADE BAD BALLOT #41 ORIGINAL PRINTED ON PRINTER PAPER	7:32 a.m. p.m.	TDP
43	REMADE BAD BALLOT #42 ORIGINAL PRINTED ON PRINTER PAPER	7:33 a.m. p.m.	RDB
44	REMADE BAD BALLOT #43 ORIGINAL PRINTED ON PRINTER PAPER	7:37 a.m. p.m.	SDG
45	Remade ballot #45, original ballot printed on computer copy paper	7:58 a.m. p.m.	CNS
46	An absentee ballot was dropped off	7:56 a.m. p.m.	CNS
47	Bad ballot #47 remade because it was printed on copy paper	8:08 a.m. p.m.	CNS
48	Bad ballot #48 remade because it was printed on copy paper	8:11 a.m. p.m.	CNS
49	Bad ballot #49 remade because it was printed on copy paper	8:13 a.m. p.m.	CNS
50	Bad ballot #50 was remade because it was printed on copy paper	8:15 a.m. p.m.	CNS
51	Ballot rejected - witness address not acquired by Spm post check	8:15 a.m. p.m.	CNS
52	Green Absentee bag #1 22117468	10:17 a.m. p.m.	Lead
53	Green Absentee bag #2 21172317	5:17 a.m. p.m.	Lead
		a.m. p.m.	



Inspectors' Statement 11/5/2024

Ward 116
High Point Church
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 116** 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.



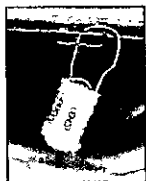
Serial numbers of ballot box seals: 2294909 and 2294929.



★ Opening the Polls verification: AS (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: 0849951 and 0849980.

★ Opening the Polls verification: AS (initial).

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

Tabulator Serial Number: DS0321390096



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: AS (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 116 election data memory stick since then. Tabulator accuracy verified and seals were affixed by JC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382965

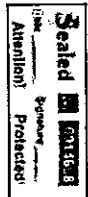
★ Opening the Polls verification: AS (initial).

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

★ Closing the Polls verification: AS (initial).

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

★ Election officials affixed tamper evident seal # 0382965 B382923 after removing election data memory stick on election night.



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

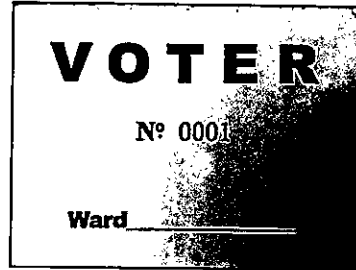
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 116 1803

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 116 1803

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 116 0

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

Number of Election Day Registrations 83

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 116 1043

Number of Rejected (not counted) Absentees: Ward 116 0

Clerk's Office Use: Election Night Check-In Time <u>11-30</u> Clerk Initials <u>CO</u>	
<input checked="" type="checkbox"/>	Number of Voters = Number of Ballots, Ready for Canvass
<input type="checkbox"/>	Voters ≠ Ballots, see incident _____ for explanation at Board of Canvassers
<input checked="" type="checkbox"/>	City Env
<input checked="" type="checkbox"/>	County Env
<input checked="" type="checkbox"/>	Rejected Abs
<input checked="" type="checkbox"/>	Poll Books
<input checked="" type="checkbox"/>	Registrations
<input checked="" type="checkbox"/>	Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 22119679.

Either Election results were sent to the County Clerk via modem. The Chief

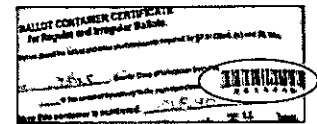
Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00199336, 00199337, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 0199338.

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: 11692330 and 11692339, affixed by JB (initial).

Signatures of Election Inspectors Shift Worked

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

[Signature]

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

[Signature]

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

[Signature]

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

[Signature]

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

[Signature]

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

Election Certification of High Point Church Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

[Signature]
(Additional Chief Inspector, if applicable)

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

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.*

YEAT

Time	Ward 116 Voter #	Ballot Count on Tabulator	Variance	# still voting
8AM	160	155	→	5
9	332	328	→	4
10	489	485	→	4
11				
12				
1				
2	1059	1059		0
3	1165	1164	→	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	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: SUE RAPA	11/4/2024 a.m. NOON p.m.	jk
2	Official Election Day clock: WALL CLOCK ABOVE DOOR	11/4/2024 a.m. NOON p.m.	jk
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	jk
4	The keypad for the Express Voting Machine is missing Requested via TEAMS - FOUND IT	6:12 a.m. p.m.	JK
5	The headphones for the Express Voting machine is broken repaired via TEAMS - REPLACED BY RRT	6:24 a.m. p.m.	JK
6	Successful tabulator setup	6:42 a.m. p.m.	JK
7	BALLOT FOR PETERSON, MARAH CATHERINE HAND DELIVERED	7:13 a.m. p.m.	JK
8	41 PEOPLE IN LINE @ 7AM OPENING	7 a.m. p.m.	JK
9	Remake Ballot #1 Tabulator would not read	7:35 a.m. p.m.	JK
10	Remake Ballot #2 Tabulator would not read	7:41 a.m. p.m.	JK
11	TABULATOR & VOTER SLIPS. MATCH @ 160	7:59 a.m. p.m.	JK
12	issued second ballot for Sabrina Shaw	8:01 a.m. p.m.	JK
13	TABULATOR IAM - Ballot counted - moved top of machine & showed ballot down <small>not dropped</small>	8:13 a.m. p.m.	JK

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Remake ballot #3 Tabulator would not read	8:26 ^{a.m.} p.m.	SW WV
15	Remake ballot #4 Tabulator would not read	8:31 ^{a.m.} p.m.	SW WV
16	Remake ballot #5 Red Pen	8:36 ^{a.m.} p.m.	SW WV
17	TABULATOR JAM ON ASSEMBLED - COUNTS/NOT FIXED W/ TOP PART OF MACHINE	8:39 ^{a.m.} p.m.	SW WV
18	332 = TABULATOR + POLL# SLIPS MATCH	9:04 ^{a.m.} p.m.	SW WV
19	Remake Ballot #6 Tabulator would not read	9:18 ^{a.m.} p.m.	SW WV
20	Remake Ballot #7 Extra marks	9:27 ^{a.m.} p.m.	SW WV
21	Remake Ballot #8 tabulator would not read	9:29 ^{a.m.} p.m.	SW WV
22	Ballot for ward 119	9:39 ^{a.m.} p.m.	AB
23	Remake Ballot #9 Ballot Repped	9:51 ^{a.m.} p.m.	SW WV
24	Remake Ballot #10 Would not read	9:57 ^{a.m.} p.m.	SW WV
25	Remake Ballot #11 would not read	9:57 ^{a.m.} p.m.	SW WV
26	TABULATOR & ^{VOTE} SLIPS MATCH	10:05 ^{a.m.} p.m.	SW WV
27	CORRECTED VOTER SLIP #S IN POLL BOOK, PG 65 GOSNELL - YES; GOSSET - NO / SLIP #19	10:44 ^{a.m.} p.m.	SW WV
28	Provisional Ballot #1 made	10:48 ^{a.m.} p.m.	AB
29	2nd Ballot for DOT	10:55 ^{a.m.} p.m.	SW WV
30	submitter 11 AM count 1st slip 620 Empty Absentee 255 Provisional	11 ^{a.m.} p.m.	SW WV
31	2nd Ballot for Stah	11:24 ^{a.m.} p.m.	SW WV
32	another observer arrived	11:25 ^{a.m.} p.m.	SW WV
33	Manan brought 1 absentee from another ward Fredrick and took the absentee we had for 119	11:50 ^{a.m.} p.m.	SW WV
34	Remake Ballot #12 overseas on 8/2/11	11:53 ^{a.m.} p.m.	SW WV
35	Tabulator & Voter Slips match @ 956	12:00 ^{a.m.} p.m.	AB

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
36	Remake # 13 Ripped ballot	12:14 a.m. p.m.	SNE NT
37	2nd Ballot issued for sanders, Tunell	12:23 a.m. p.m.	JL
38	HAND DELIVERED ABSENTEE MARGARET SUZANNE BRADLEY	12:37 a.m. p.m.	SNE
39	Tabulator + voter slips match @ 915 444 absentee	1:02 a.m. p.m.	AB
40	Returned with ID for PV #1 and new ballot issued	1:50 a.m. p.m.	AB
41	Remake ballot #14 Slit ballot	1:51 a.m. p.m.	SNE JAB
42	TABULATOR + VOTER SLIPS MATCH = 1059 (544 absentee)	2 a.m. p.m.	JL
43	Absentee Dropped off Post, Holly Ann was hand delivered	2:09 a.m. p.m.	AB
44	Tabulator Jam Cleared Ballot counted	2:18 a.m. p.m.	AB
45	Absentee dropped off Genib, Sharon was hand delivered	2:21 a.m. p.m.	AB
46	Remake #15 Slit ballot	2:26 a.m. p.m.	SNE JAB
47	Pg 7 in poll book has duplicate for Annens Grace Inez Nicole - 33N High Point #105	2:37 a.m. p.m.	AB
48	Remake # 16 would not read - study ballot	2:46 a.m. p.m.	SNE JM
49	OPENED BOTTOM OF TABULATOR TO CLEAR JAM & ADJUST BALLOTS IN THE BIN	2:48 a.m. p.m.	JL
50	TABULATOR + VOTER SLIPS OK 1164 + 1 VOTER = 1165	2:58 a.m. p.m.	JL
51	Remake # 17 envelope said ward 116, ballot said ward 118 Book had voter name address	3:18 a.m. p.m.	SNE
	Hand delivered Ballot messaged for Tucker assistance	a.m. p.m.	
52	HAND DELIVERED BALLOT Tucker-Jones, Euan David	3:25 a.m. p.m.	SNE
53	opened bottom of tabulator to clear Jam + adjust Ballots in the bin	3:30 a.m. p.m.	AB
54	" " " " "	3:26 a.m. p.m.	JL
55	Hand Delivered Ballot Wagner, Hannah Marie	3:53 a.m. p.m.	AB
56	Ballot Envelope for absentee Mable Peggy A Howard MISMAILED ASIDEBA changed to 1267A	3:59 a.m. p.m.	SNE

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
56	HAND DELIVERED ABSENTEE JENSEN JAMES DOUGLAS	4:01 a.m. p.m.	SR
57	4PM numbers successful to tabulator 1294 voter slips 1490 absentee	4:10 a.m. p.m.	AB
58	opened tabulator to clear jam & adjust ballots in bin	4:29 a.m. p.m.	AB
59	Remake # 18 BALLOT FOR WARD 115, ENVELOPE FOR WARD 116	4:32 a.m. p.m.	SR CJB
↓	VOTER IN POLL BOOK WITH CORRECT ADDRESS	↓ a.m. p.m.	
60	Tabulator & voter slips match @ 1425 absentee empty 759	4:57 a.m. p.m.	AB
61	REMAKE # 18	a.m. p.m.	
62	REMAKE # 19 OVERMARK - EASILY DETERMINED	5:15 a.m. p.m.	SR KM
63	ABSENTEE HIRSCH, LYNN HAND DELIVERED FROM WRONG WARD	5:32 a.m. p.m.	SR KM
64	MISSING VOTER SLIP # 1489, VOTER PACHEZA ^{SEEMINGLY} - CHECKED COUNTS - LOOKS LIKE WE FORGOT ^{YENIPER!} TO GET A VOTER SLIP FROM THIS VOTER	5:46 a.m. p.m.	JR
↓		↓ a.m. p.m.	
65	Two ballot given as rejected in feeder #21 Gave to voter to remark	5:58 a.m. p.m.	AM
66	Tabulator & voter slips match @ 1574 absentee empty = 850	6:02 a.m. p.m.	AB
67	REMAKE # 22 SMUDGES ON BALLOT	6:38 a.m. p.m.	SR JR
68	FORGOT TO HAVE VOTER SIGN THE POLL BOOK MELINDA YOUNG - pg 214	7:35 a.m. p.m.	JR SR
69	REMAKE # 20 BALLOT WARD 46 ENVELOPE WARD 116 VOTER IN POLL BOOK WITH CORRECT ADDRESS	7:11 a.m. p.m.	SR KM
70	REMAKE # 21 OVERVOTE - EASILY DETERMINED	7:16 a.m. p.m.	SR KM
71	REMAKE # 23 OVERSEAS BALLOT	7:20 a.m. p.m.	SR AB
72	SUSAN AMY AREPPE - VOTER # 1711 A DISCREPANCY IN ADDRESS - CLERK SAID OK PROCESS	7:25 a.m. p.m.	JR AB
73	HAND DELIVERED LIDDE, MI RANDA NELLE	7:25 a.m. p.m.	SR AB
74	REMAKE # 24 8 1/2 x 11 BALLOT	7:25 a.m. p.m.	SR AB

Number Sequentially	High Point Church Diary of Events (Incident Log)	Time Occurred	Election Official Initials
75	REMAKE # 25 8 1/2 x 11 BALLOT	7:25 a.m. p.m.	SK
76	REMAKE # 27 SLIT BALLOT	7:32 a.m. p.m.	SK, JM
77	HAND DELIVERED MLNA, JACOB PETER	7:38 a.m. p.m.	SK, JM
78	Hand delivered Clerk's office Schuler, Robert	7:42 a.m. p.m.	JM, SK
79	Remake 8 1/2 x 11 paper #28	7:42 a.m. p.m.	SK, JB
80	Remake #29 overseas	7:42 a.m. p.m.	SK, JB
81	Remake #30 overseas	7:42 a.m. p.m.	SK, JB
82	Remake #31 overseas	7:50 a.m. p.m.	SK, JB
83	Remake #32 overseas	7:50 a.m. p.m.	SK, JM
84	Remake #33 overseas	7:50 a.m. p.m.	SK, JM
85	curbside voter	7:50 a.m. p.m.	JM, SK
86	Remake #34 overseas	7:55 a.m. p.m.	SK, JB
87	Remake #35 overseas	7:55 a.m. p.m.	SK, JB
88	Remake #36 overseas	7:55 a.m. p.m.	SK, JB
89	Remake #37 8 1/2 x 11 paper	8:05 a.m. p.m.	SK, JB
90	Remake #38 overseas	8:05 a.m. p.m.	SK, JB
91	Remake #39 overseas	8:05 a.m. p.m.	SK, JB
92	Remake #40 overseas	8:05 a.m. p.m.	SK, JB
93	Remake #41 overseas	8:05 a.m. p.m.	SK, JB
94	Remake #42 8 1/2 x 11	8:28 a.m. p.m.	SK, JB
95	Remake #43 8 1/2 x 11	8:28 a.m. p.m.	SK, JB
96	Remake #44 8 1/2 x 11	8:28 a.m. p.m.	SK, JB

Ward 116

Wisconsin Election Observer Log
High Point Church - 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
HEAR GRIMMER	<i>[Signature]</i>	Dem's
Street Address	Municipality, State	Photo ID Verified
7302 Whitcomb RD.	Madison WI	WI DL 7905

Printed Name	Signature	Representing
Denise Grode	<i>[Signature]</i>	concerned citizen
Street Address	Municipality, State	Photo ID Verified
905 Blue Aster Trail	Dane, Middleton, WI	WI DL 2106

Printed Name	Signature	Representing
Andrew New	<i>[Signature]</i>	WI Republicans
Street Address	Municipality, State	Photo ID Verified
716 Adams St.	Carmel, IN	Indiana DL 9420

Printed Name	Signature	Representing
Kathleen East	<i>[Signature]</i>	LUV
Street Address	Municipality, State	Photo ID Verified
3628 Okanogan Ct	Verona WI	WI DL 4507

Printed Name	Signature	Representing
Diane Wilkinson	<i>[Signature]</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
1 Harwood Circle North	Madison, WI	WI DL 8804



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 116
High Point Church
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 116 1043

Absentee Ballots Rejected

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

Ward 116 0

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

Indicate number rejected for each reason below:



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

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

No Witness Name 0 Opened/Tampered Envelope 0

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

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

Deceased 0 No Certification on Envelope 0

Absentee Not Requested, according to note from Clerk 0

Two Marked Ballots in Envelope 0 Already Voted 0

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

Signatures of Election Inspectors who processed absentee ballots

Britt Stov

<i>[Signature]</i>	<i>Suzanne Banquet</i>	<i>Job Wilson</i>	<i>Haye Busch</i>
<i>Vicki Wilson</i>	<i>[Signature]</i>	<i>Edward Thew</i>	<i>[Signature]</i>
<i>Josanne Lanberg</i>	<i>Kelly Mason</i>	<i>Christin Turner</i>	
<i>Jane J. [Signature]</i>	<i>Carolyn Bakula</i>	<i>Greg Spotts</i>	
<i>[Signature]</i>	<i>Jessie E. [Signature]</i>	<i>Mary [Signature]</i>	



The State of Michigan
 State Election Code (SEC)

This ballot envelope is to be used only for the purpose of voting in a primary election, general election, or special election. It is not to be used for any other purpose. It is the responsibility of the voter to ensure that the ballot is properly sealed and placed in the envelope. It is the responsibility of the election official to ensure that the envelope is properly sealed and placed in the ballot box.

State of Michigan
 State Election Code
 Section 161.10

High Point Church Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	OPEN BAG 1 22119795	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:02 a.m. p.m.	SNE WV
2	envelope 1 016585 48	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:04 a.m. p.m.	LAV SK
3	envelope #2 016586 52	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:55 a.m. p.m.	SK WV
4	envelope #3 016587 48	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:30 a.m. p.m.	SK JRW
5	envelope #4 016588 49	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:06 a.m. p.m.	SK JRW
6	envelope #5 016589 52	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:55 a.m. p.m.	SK JD
7	envelope #6 016590 55	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:43 a.m. p.m.	SK AJ
8	envelope #7 016591 59	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:40 a.m. p.m.	SK JW
9+10	RED BAG 22119324 GREEN BAG - 22388383	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:40 a.m. p.m.	JR
11	envelope #8 017104	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:15 a.m. p.m.	SNE JW
12	envelope #9 017105 24	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:37 a.m. p.m.	MC JB

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

PETERSON, MARAH CATHERINE

TAVOKA, TSETOKA YORDANORA (FROM ANOTHER WARD)

MARGARET SUZANNE BRANCEY

POST, HOLLY ANN

GIEHL, SHARON

TUCKER-LOVES, EVA DAVID

WAGNER, HANNAH MARIE

LEWIS, JAMES DOUGLAS

HIRSCH, LYNN (MISDELIVERED + DROPPED OFF)

LIDDIG, MIRANDA NOELLE

MILSNA, JACOB PETER

SCHULER, ROBERT H

Number Sequentially	High Point Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remake of Ballot #1 Would not read at tabulator	7:35 ^{a.m.} p.m.	SR M
2	Remake of Ballot #2 Tabulator would not read	7:41 ^{a.m.} p.m.	SR M
3	Remake of ballot #3 Tabulator would not read	8:25 ^{a.m.} p.m.	SR M
4	Remake of Ballot #4 Tabulator would not read	8:31 ^{a.m.} p.m.	SR M
5	Remake of Ballot #5 written in red pen	8:36 ^{a.m.} p.m.	SR JRW
6	Remake Ballot #6 Tabulator would not read	9:18 ^{a.m.} p.m.	SR M
7	Remake Ballot #7 Extra marks	9:24 ^{a.m.} p.m.	SR M
8	Remake Ballot #8 tabulator would not read	9:29 ^{a.m.} p.m.	SR M
9	Remake Ballot #9 Ballot Ripped	9:41 ^{a.m.} p.m.	SR JRW
10	Remake Ballot #10 Ballot would not read	9:47 ^{a.m.} p.m.	SR M
11	Remake Ballot #11 Ballot would not read	9:47 ^{a.m.} p.m.	SR M
12	COURIER BROUGHT BALLOT FOR TAKOVA FROM ANOTHER WARD - ↓ & TOOK ONE FOR WARD 119	11:50 ^{a.m.} p.m. ↓ a.m. p.m.	JL
13	COURIER BROUGHT 2 BAGS OF ABSENTEES. ONE GREEN & 1 RED - 22119324 + 22388383	a.m. p.m.	
14	Remake #12 overseas ballot on 8 1/2 x 11	11:53 ^{a.m.} p.m.	SR JL
15	Remake ballot #13 Ripped ballot	12:19 ^{a.m.} p.m.	SR M
16	Remake ballot #14 sliced ballot	1:51 ^{a.m.} p.m.	SR M
17	Remake Ballot #15 Sliced Ballot	2:26 ^{a.m.} p.m.	SR M
18	Remake #16 Would not read - sticky ballot	2:46 ^{a.m.} p.m.	SR M
19	Remake #17 envelope said ward 116, ballot says 118 Book had the voter with a matching address message for assistance	3:18 ^{a.m.} p.m.	SR M

Number Sequentially	High Point Church Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
20	REMAKE #18 BALLOT FOR WARD 115, ENVELOPE FOR 116 VOTER IN POLL BOOK WITH CORRECT ADDRESS	4:32 a.m. p.m.	SUK CF
21	REMAKE #19 OVERMARK - EASILY DETERMINED	5:15 a.m. p.m.	SUK LM
22	REMAKE #22 SMUDGES ON BALLOT	6:38 a.m. p.m.	SUK JM
23	REMAKE #20 BALLOT FOR WARD 46 ENVELOPE FOR 116 VOTER IN POLL BOOK WITH CORRECT ADDRESS	7:11 a.m. p.m.	SUK JM
24	REMAKE #26 OVERNOTE - EASILY DETERMINED	7:16 a.m. p.m.	SUK JM
25	REMAKE #23 OVERSEAS BALLOT	7:20 a.m. p.m.	SUK AB
26	REMAKE #24 OVERSEAS BALLOT 8 1/2 x 11 BALLOT	7:25 a.m. p.m.	SUK AB
27	REMAKE #25 OVERSEAS BALLOT 8 1/2 x 11 BALLOT	7:25 a.m. p.m.	SUK AB
28	REMAKE #27 TORN BALLOT	7:32 a.m. p.m.	SUK JM
29	REMAKE #28 8 1/2 x 11 PAPER	7:42 a.m. p.m.	SUK AB
30	REMAKE #29 OVERSEAS	7:46 a.m. p.m.	SUK AB
31	REMAKE #30 OVERSEAS	7:47 a.m. p.m.	SUK AB
32	REMAKE #31 OVERSEAS	7:50 a.m. p.m.	SUK AB
33	REMAKE #32 OVERSEAS	7:50 a.m. p.m.	SUK AB
34	REMAKE #33 OVERSEAS	7:50 a.m. p.m.	SUK AB
35	REMAKE #34 OVERSEAS	7:55 a.m. p.m.	SUK AB
36	REMAKE #35 OVERSEAS	7:55 a.m. p.m.	SUK JR
37	REMAKE #36 OVERSEAS	7:55 a.m. p.m.	SUK JR
38	REMAKE #37 8 1/2 x 11 BALLOT	8:05 a.m. p.m.	SUK JR
39	REMAKE #38 OVERSEAS	8:05 a.m. p.m.	SUK JR
40	REMAKE #39 OVERSEAS	8:05 a.m. p.m.	SUK JR

Chain of Custody - High Point Church

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 117

Attic Angel Association

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 117** 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: 2294920 and 2294913.

★ Opening the Polls verification: DC (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: 0874893 and 0874713.

★ Opening the Polls verification: DC (initial).

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



Tabulator Serial Number: DS0321390473

★ Opening the Polls verification: DC (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 117 election data memory stick since then. Tabulator accuracy verified and seals were affixed by NR (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382970

★ Opening the Polls verification: DC (initial).

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

★ Closing the Polls verification: NR (initial).

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

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



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

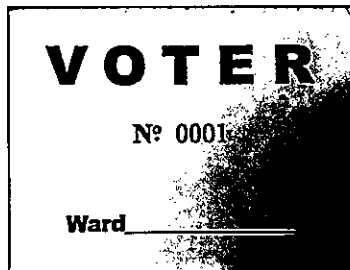
Total number of voters.

Do not include Provisional voters.

Number of last voter slip given out.

Ward 117 1669

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 117 1668

This should equal number of voter slips issued.



Ballots hand counted, if applicable

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

Number of excess ballots: Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 117 2

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

Number of Election Day Registrations 156

Number unable to register, lacking acceptable proof of address

Number of absentee ballots counted: Ward 117 911

Number of Rejected (not counted) Absentees: Ward 117 2 (already voted; incompetent)

Clerk's Office Use: Election Night Check-In Time 11:52 Clerk Initials vmd

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 12 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal 21182707

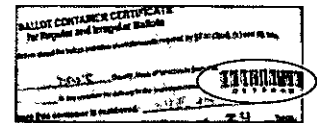
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office.



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: 00199345, 00199344, ~~00199343~~



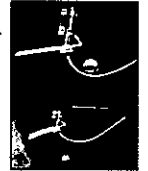
00199342

Blank ballots were sealed in a tamper-evident bag with serial number 00199343

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: 1692329 ~~1692330~~ and 1692331 ~~1692332~~ affixed by JF (initial).



Signatures of Election Inspectors Shift Worked

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

[Signature]

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

[Signature]

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

[Signature]

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

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

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

Election Certification of Attic Angel Association Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Richard Russell</i>	10 a.m. p.m.	<i>JR</i>
2	Official Election Day clock: <i>Jeri's phone</i>	7 a.m. p.m.	<i>JR</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7 a.m. p.m.	<i>JR</i>
4	Voter had could not find Wis D.L. for ID. Went home to get pass port. Voted.	8:30 a.m. p.m.	<i>JR</i>
5	ABS delivery 2 bags	11:30 a.m. p.m.	<i>JR</i>
	Seal # 2211 9873 Seal # 2211 9322	a.m. p.m.	
	Seal # 2211 9873	a.m. p.m.	
6	Madison ballot (062) initialed in wrong place (renake area)	a.m. p.m.	
	Fore ballot is put in discarded ballot envelope	12:15 a.m. p.m.	<i>JR</i>
		a.m. p.m.	

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
7	<p style="text-align: center;">(At President)</p> <p>James Kennedy Voted by SVD and voted in person. Colleen from AA said he may have cognitive issues. At Attic Angel Place Segoe Heights Apt 210. He self reported to Colleen. Voter Slip # 800 was issued for hi-3 ballot. Voter Slip was refused ("A") crossed off & Abs was rejected.</p>	<p>12:30 a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p>	<p>JA</p>
8	<p>Received Voter presented Out of State D.L. (New York). He said he had voted here numerous times with it! I told him he had to bring a pass port, which he said he has. He said he was tired and didn't think he'd come back. As of 4:30 pm he has not come back. He came back @ 4:30 pm. He told me he has lived here for 6 yrs.</p>	<p>3 a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p> <p>a.m. p.m.</p>	<p>JF</p>

Number Sequentially	Attic Angel Association Diary of Events (Incident Log)	Time Occurred	Election Official Initials
9	Abs delivery by courier	9:22 a.m.	JG
↓	2219432	a.m.	JG
10	provisional ballot #1	a.m.	JG
↓	to Jessica Camacho.	5:45 p.m.	JG
11	Kelsey Townsend (slip 1150) - no signature	3:53 a.m.	JG
↓	Peter White (slip 1153) - no signature	a.m.	JG
↓	Michael Vaughn (slip 1176) - no signature	a.m.	JG
↓	No signatures collected as table distracted	a.m.	JG
↓	by voter disputing his pole book status	a.m.	JG
↓	+ disputing with chief inspector at table.	a.m.	JG
	Christine was in fact trying	a.m.	JG
	to clear up the situation listed	a.m.	JG
	in incident #8.	a.m.	JG
11	provisional ballot #2 issued	a.m.	JG
↓	to Antoine Graves. He plans	7:30 p.m.	JG
↓	to go to DMV to apply for	a.m.	JG
↓	D.L. wed @ 2pm. He	a.m.	JG
↓	plans to go to CCO	a.m.	JG
↓	as soon as he gets his	a.m.	JG
↓	receipt.	a.m.	JG
12	I used voterslip # than	a.m.	JG
↓	tabulator count. It's my	a.m.	JG
↓	fault for not using the	a.m.	JG
↓	ballot table voter slip check off	a.m.	10:30 p.m.



Absentee Ballot Inspectors' Statement 11/5/2024

Wards 117

Attic Angel Association

Attach to Inspectors' Statement after polls close.

Red
Absentee
Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 117 911

Absentee Ballots Rejected

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

Ward 117 2

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

James Kennedy

Iris Ernestine Bruce

Indicate number rejected for each reason below:

No Voter Signature _____ (signatures do not need to be legible) 2 Declared incompetent

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

No Witness Name _____ Opened/Tampered Envelope _____

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

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

Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

[Signature]

Abigail [Signature]

[Signature]

Paul [Signature]

[Signature]

[Signature]

[Signature]

Cody [Signature]



To Member Chair
 Point Street Civic Club's Office

This acknowledgment certifies the ballot or ballot
 envelope and its contents were received, opened,
 sealed and stored in accordance with the election laws,
 rules and regulations of the State of Michigan, and
 the instructions of the State Board of Canvassing
 and the State Board of Election Administration.

Michigan State Board of
 Canvassing and
 Election Administration

Attic Angel Association Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
010593 1	010593	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m.	ZRC
2	010594	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:20 a.m.	ZRC
3	010597	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:30 a.m.	ZRC
4	010598	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:40 a.m.	ZRC
5	010599	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:50 a.m.	ZRC
6	010600	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:00 a.m.	ZRC
7	010596	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:44a a.m.	ZRC
8	010595	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:46a a.m.	ZRC
9	22119323	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:50 a.m.	JJ
10	22119873	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	11:50 a.m.	JJ
11	22119432	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:22 p.m.	JJ

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

Emily Jean Johnson

Stephanie Jane Sherburne

Jamie Arlene ~~Johnson~~ ^{Hoverson}

Hanna Eve-Marie Meister

Jennifer Amatt

Sean Patrick McCormick

Rinju Naresh Vyas

Chain of Custody

#	Serial	Delivery method	Time opened	Init
12	017109	cart?	12:30p	JW
13	029014	cart?	1:15p	JW
14	017200	cart?	2:00p	JW
15	768846	courier?	2:45p	JW
16	768847	courier?	3:30p	JW
17	768848	courier	4:47p	JW
18	768845	courier	5:42	JW

Number Sequentially	Attic Angel Association Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Ballot Rejected by Tabulator Bad Ballot #2	9:12 ^{a.m.} p.m.	RJ ZOE
2	Paper Ballot Remade Bad Ballot #1	9:12 ^{a.m.} p.m.	RJ ZOE
3	Paper ballot rejected by tabulator, all circles not fully filled in #3	10:15 ^{a.m.} p.m.	AS RJ
4	Two selections made for President but, voter circled off error and circled intended candidate. #4	10:15 ^{a.m.} p.m.	AS RJ
5	Paper Ballot Remade Bad Ballot #5	11:40 ^{a.m.} p.m.	ZOE JKB
6 ^{no sign}	Confused resident of AA self-reported to AA employee Colleen that he realized he voted twice. Absentee was rejected in Voterslip #800 (James Kennedy) was resent	1:15 ^{a.m.} p.m.	ZOE ZOE
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
		^{a.m.} p.m.	
6 ^{Shim}	Ballot torn & missing some part left, rejected by ballot center #6	10:1 ^{a.m.} p.m.	AS JKB
7	Voter filled in next to circle, instead of in circle	2:33 ^{a.m.} p.m.	HEJ APZ
8	Voter overvoted, determined voter intent	7:47 ^{a.m.} p.m.	HEJ JKB
9	ballot damaged, voter intent clear.	7:57 ^{a.m.} p.m.	JW DR
10	ballot cannot be tabulated, voter intent clear	8:00 ^{a.m.} p.m.	JW DR
11	overseas ballot, voter intent clear	8:12 ^{a.m.} p.m.	JW DR
12	overseas ballot - voter intent clear	8:24 ^{a.m.} p.m.	DR JW
13	overseas ballot - voter intent clear	8:28 ^{a.m.} p.m.	DR JW
14	overseas ballot. Fed-only w/o official use section voter intent clear	8:34 ^{a.m.} p.m.	DR JW
15	overseas ballot F. Fed-only w/o official use section. determined intent	8:39 ^{a.m.} p.m.	JW DR

use section.
determined intent

Chain of Custody - Attic Angel Association

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 117

Wisconsin Election Observer Log
Attic Angel Association - November 5, 2024



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

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

Printed Name	Signature	Representing

Street Address	Municipality, State	Photo ID Verified

Printed Name	Signature	Representing
Maria Albers	<i>[Signature]</i>	Concerned Citizens

Street Address	Municipality, State	Photo ID Verified
9385 Kipl Rd	Black Earth WI	<i>[Signature]</i> Yes

Printed Name	Signature	Representing
ROBERT BORENBERG	<i>[Signature]</i>	UNION

Street Address	Municipality, State	Photo ID Verified
6647 BOULDER LN	MIDDLETON WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Nicholas Daniels	<i>[Signature]</i>	WI GOP

Street Address	Municipality, State	Photo ID Verified
725 University Row 406	Madison WI	<i>[Signature]</i>

Printed Name	Signature	Representing
Kathleen GETTRUST	<i>[Signature]</i>	Democratic Party of Wisconsin

Street Address	Municipality, State	Photo ID Verified
3811 Signature Dr.	Middleton, WI	Yes



Inspectors' Statement 11/5/2024

Wards 118, 134
The Jefferson

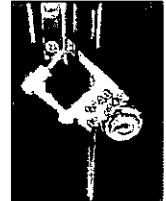
Hand-deliver to City Clerk's Office in city envelope.

Red
Absentee
Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Wards 118, 134** 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: 2294933 and 2294919.

★ Opening the Polls verification: MEJ (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: 0849901 and 0849917.

★ Opening the Polls verification: AW (initial).

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

Tabulator Serial Number: DS0316370483



★ Opening the Polls verification: AW (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 118 election data memory stick since then. Tabulator accuracy verified and seals were affixed by SAC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382904

★ Opening the Polls verification: AW (initial).

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

★ Closing the Polls verification: AW (initial).

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

★ Election officials affixed tamper evident seal # B382904 after removing election data memory stick on election night.



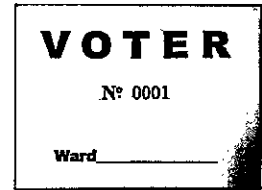
Voter Statistics – completed by Election Inspectors and verified by Chief Inspector

Total number of voters. Do not include Provisional voters.

Number of last voter slip given out.

Ward 118 1350 Ward 134 0

This should equal number of ballots counted.



Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 118 1355 Ward 134 0

This should equal number of voter slips issued.



***** *Discrepancy due to one voter refusing to cast ballot.* *****

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 118 0 Ward 134 0

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

Number of Election Day Registrations

Ward 118 105 Ward 134 0

Number unable to register, lacking acceptable proof of address 0

Number of absentees counted: Ward 118 775 Ward 134 0

Absentees rejected (not counted): Ward 118 1 Ward 134 0

Clerk's Office Use: Election Night Check-In Time 11:05 Clerk Initials RL

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident #17 for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



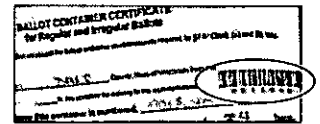
Election data memory stick was sealed in Dane County security bag with seal ~~3029705~~ AW
22117145

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.



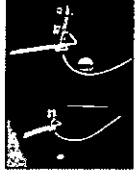
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199349, 00199347, 00199348.



Blank ballots were sealed in a tamper-evident bag with serial number 00199350.

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: 2396203 and 2396259, affixed by AW (initial).

Signatures of Election Inspectors Shift Worked

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

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

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

Election Certification of The Jefferson Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

Worked double shift
 or from _____ a.m./p.m. to 10:15 a.m./p.m.

[Signature]
 (Additional Chief Inspector, if applicable)

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

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

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

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

What not to include on the Incident Log:

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

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

Number Sequentially	The Jefferson Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock: Chief-in-training's cell phone	6:31 a.m. p.m.	AW
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Successful tabulator setup	6:33 a.m. p.m.	AW
5	Polls opened - can't find opening statement #5	7:02 a.m. p.m.	MEJ
6	Voter overvoted, new ballot given	10:20 a.m. p.m.	AW
7	voter incorrectly marked, tabulator rejected. Voter insisted ballot not be remade, was angry. We took ballot and put in discarded ballot bag. Counts now off by 1, as a voter she was issued but voter refused to cast ballot.	a.m. p.m.	
8	had to deny delivery of an absentee ballot attempted by voter's parents, not due to disability.	3:20 a.m. p.m.	AW
9	absentee courier delivery, seq 22119868	4:00 a.m. p.m.	
10	added Bruce Becker to supplement, verified w/ clerk	12:60 a.m. p.m.	AW
		6:40 a.m. p.m.	AW

Number Sequentially	The Jefferson Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	voter #003 signed poll book in wrong place, reconciled.	7:01 a.m. p.m.	AW
12	could not locate 2nd/3rd ballot issued sheet	7 a.m. p.m.	AW
	only noted voter remake in poll book - 406, David Michael Stott.	7 a.m. p.m.	AW
	several other ballots are in discard bag due to express vote malfunction	a.m. p.m.	
	and/or absentee remake (these are logged in absentee log)	a.m. p.m.	
		a.m. p.m.	
13	Polls closed	8:00 a.m. p.m.	MEJ
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
 Wards 118, 134
 The Jefferson
 Attach to Inspectors' Statement after polls close.

Red
 Absentee
 Bag

Absentee Ballots Counted

Number of absentees counted:

Ward 118 775 Ward 134 _____

Absentee Ballots Rejected

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

Ward 118 1 Ward 134 _____

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 (1)
- Returned by someone other than voter, but not due to a disability _____

Signatures of Election Inspectors who processed absentee ballots

Betsy Verbeuren
Luisa Bellini
[Signature]

[Signature]
Pete Schwan

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

Amanda Jane Yadro

Kyra Rose Keenan

Donald Stephen Martin

Haley Morgan Fallon

Phillip Wayne Brooks

Jeanne M. Stiles

Tyler Leo Waikes

Susan Kay Hyland

OLIVIA MAE FARIN

Daniel John Carson

Number Sequentially	The Jefferson Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade ballot, cut it on opening, voter intent didn't complete "official use only" on good ballot	7:47 a.m. p.m.	ls
2	Remade ballot, tabulator rejected, voter intent	8:20 a.m. p.m.	ls
3	Remade ballot, tore on opening, voter intent	8:42 a.m. p.m.	ls
4	Remade ballot, voter placed marks on two (and) sides	9:37 a.m. p.m.	HFA
5	Remade printer paper ballots, bad ballots # 6-11	12:45 a.m. p.m.	aw
6	absentee early, expressed ballot with wrong word: ^{printed} verified all counts and	a.m. p.m.	
7	all absentee envelopes for our ward, confirmed w/ clerk, and remade #12	12:55 a.m. p.m.	aw
	Voter returned registration w/ absentee envelope. Voter was in Booth.	5:02 a.m. p.m.	gjm
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - The Jefferson

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:

Wards 118 + 134

Wisconsin Election Observer Log

The Jefferson - 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."

Table with 5 rows of observer information. Each row includes Printed Name, Signature, Representing, Street Address, Municipality, State, and Photo ID Verified. Observers include Richard Pegg, Susan Pegg, Karen Fink, Nicholas Daniels, and MARY B SCOTT.

Handwritten notes on the right side of the page, including times like 7:15 AM, 7:20 AM, 12:30, 3:50 PM, 5:20 PM, 8:05 PM, 1:00 PM, 2:44, 1:20 PM, and 3:10.

Wisconsin Election Observer Log
The Jefferson - November 5, 2024



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

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

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

Wisconsin Election Observer Log

The Jefferson - 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
Enjoviana Nurudin	<i>enjoviana</i>	cap times
Street Address		Municipality, State
1817 conservation place		Madison, WI
		Photo ID Verified
		yes MEF
Printed Name	Signature	Representing
Taylor Anderson	<i>Taylor Anderson</i>	WI Election Protection
Street Address		Municipality, State
613 Cypress Way		Oregon WI
		Photo ID Verified
		MEF
Printed Name	Signature	Representing
Janet Kane	<i>Janet Kane</i>	League of Women Voters
Street Address		Municipality, State
6913 Apprentice Place		Middleton, WI
		Photo ID Verified
		MEF
Printed Name	Signature	Representing
Street Address		Municipality, State
		Photo ID Verified
Printed Name	Signature	Representing
Street Address		Municipality, State
		Photo ID Verified

3:45-
4:10
5:30
7:10



Inspectors' Statement 11/5/2024

Ward 119

Middleton United Church of Christ

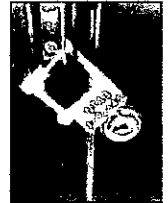
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 119** 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: 2294927 and 2294923.

★ Opening the Polls verification: SJ (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: 0849868 and 0849824.

★ Opening the Polls verification: SJ (initial)

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

Tabulator Serial Number: DS0322320891



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: SJ (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 119 election data memory stick since then. Tabulator accuracy verified and seals were affixed by [Signature] (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382905

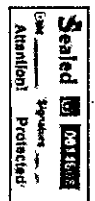
★ Opening the Polls verification: SJ (initial).

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

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

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

★ Election officials affixed tamper evident seal # B382921 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 119 1780

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 119 1780

This should equal number of voter slips issued.

Ballots hand counted, if applicable 0

More voter slips were given out than ballots were counted.

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

More ballots were counted than voter slips were given out.

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

Number of Provisional ballots

Ward 119 1

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

Number of Election Day Registrations 107

Number unable to register, lacking acceptable proof of address _____

Number of absentee ballots counted: Ward 119 1000

Number of Rejected (not counted) Absentees: Ward 119 2

Clerk's Office Use: Election Night Check-In Time 1030 Clerk Initials NP

Number of Voters = Number of Ballots, Ready for Canvass

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

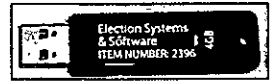
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



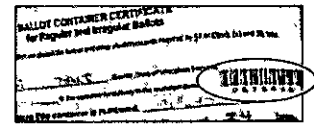
Election data memory stick was sealed in Dane County security bag with seal 22388595

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.



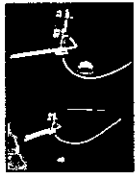
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199353, 00199351, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199352

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: 1692325 and 1692333, affixed by _____ (initial).

Signatures of Election Inspectors Shift Worked

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

[Handwritten signatures of election inspectors]

- 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 Middleton United Church of Christ Chief Inspector

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

[Signature of Chief Inspector]
(Signature of Chief Inspector)

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

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

(Additional Chief Inspector, if applicable)

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 119 Voter #	Ballot Count on Tabulator	Variance	# still voting
9:10	206 ⁽³⁹⁵⁾ + 439 - 250	389	6	1 + 5
11:00	819 642 - 750 - 569 69 702	696	15	7 + 8
12:10	710 869 750 119 204	826	3	3
1 pm	734 888 (872) - 250 - 138	864	8	8
3 pm	1156	1153	3	2 + 1
4 pm	1320	1319	1	0
7:10	1770	1769	1	1

189
206

395

119
710

829

✓

✓

✓

✓

5 + 3

~~2~~ + 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	Middleton United Church of Christ Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: Nathan M.; A.H. Angela L.; J.P. Morgan	11/4 a.m. 7:00 p.m.	<i>[Signature]</i>
2	Official Election Day clock: JPM Cell phone	11/4 a.m. 7:00 p.m.	<i>[Signature]</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 a.m. p.m.	<i>[Signature]</i>
4	Tabulator setup complete at 6:45 a.m.	6:45 a.m. p.m.	<i>[Signature]</i>
5	page 46 - corrected two voter slip numbers 222-A and 222-A in signature book. recited using envelopes	12:15 a.m. p.m.	JK
6	Registration not completed: no proof of residence	4:10 a.m. p.m.	809
7	Opened emergency bin to accept presidential only ballot	5:15 a.m. p.m.	<i>[Signature]</i>
8	Opened emergency bin to remove presidential only ballot and closed bin	6:45 a.m. p.m.	<i>[Signature]</i>
9	page 114 voter slip number 664-A in signature book from Kyle Kiegl to Carly Kiegl.	1:29 a.m. p.m.	JK
10	page 36 Voter Slip Number 1129-A was incorrect changed to 1229-A in signature book. reconciled using envelopes	6:30 a.m. p.m.	JK
		a.m. p.m.	
		a.m. p.m.	



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 119
 Middleton United Church of Christ
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 119 1000

Absentee Ballots Rejected

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

Ward 119 2

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

LAURE ANN VEENENDAAL
JINGSI SONG

Indicate number rejected for each reason below:

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

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

No Witness Name _____ Opened/Tampered Envelope _____

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

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

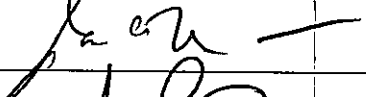

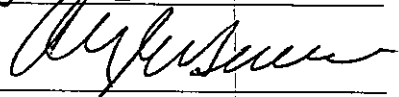
Deceased _____ No Certification on Envelope _____

Absentee Not Requested, according to note from Clerk _____

Two Marked Ballots in Envelope _____ Already Voted 1

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

Signatures of Election Inspectors who processed absentee ballots

	_____
	_____
	_____
_____	_____
_____	_____



State of Illinois
 State Board of Elections

This document is provided to the public as a public record. It is not to be used for any purpose other than to verify the accuracy of the information contained herein. It is not to be used for any other purpose. It is not to be used for any other purpose. It is not to be used for any other purpose.

Middleton United Church of Christ Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	22119566 ↓	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:10 a.m.	JM
1A	017006, 017007, 017008, 017009 017010, 017011, 017012	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	↓ a.m.	JM
2	22388382 ↓	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:05 a.m.	CB
↓	766802, 766803, 766804, 766805, 766806, 766807, 766808	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:05 a.m.	AB
↓	017070, 021422	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	12:05 a.m.	AB
3	22386492 22119433	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:44 a.m.	JM
	ASSEMBLY BALLOTS	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m.	

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

LiU pei Hudog

DEBORAH GAVIN

JOHN GAVIN

SWAPA K. RAMANAM

JEANNE M. SHEARER

MARY ANN DRAPER

CAMPYR GENEVIEVE
MCKWERSIE

MAXWELL

PRESTIGIACUMO

ZACHARY T. BLAIR

JANICE THERESA
OLSON

DANIEL ROSE PATRICK

CHRIS M. GRIMM

Number Sequentially	Middleton United Church of Christ Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Remade wrong sized Absentee Ballot BAD Ballot #1	8:12 a.m. p.m.	dat
2	Remade Ballot - oval hole (strip mark) BAD Ballot #2	9:42 a.m. p.m.	atb
3	Remade Ballot - other marks instead of circles - BAD Ballot #3	9:50 a.m. p.m.	atb
4	remade ballot damaged #4	10:13 a.m. p.m.	JKA
5	Remade Ballot - wrong permit BAD Ballot #5	10:37 a.m. p.m.	Jm-
6	" " " " " " BAD Ballot #6	10:38 a.m. p.m.	Jm-
7	Absentee ballot envelope with voter slip 787A for Patricia J. Waterstein contained no ballot when opened.	10:39 a.m. p.m.	AB
8	Absentee ballot for Linda J. Liegel delivered to wrong ward. Reverted to this ward by clerk's office	12:07 a.m. p.m.	CJB
9	Remade Ballot - wrong permit BAD Ballot #8	1:16 a.m. p.m.	Jm-
10	Remade Ballot - wrong permit BAD Ballot #9	1:17 a.m. p.m.	dan
11	Remade Ballot - used other marks - BAD Ballot #10	2:04 a.m. p.m.	Sh
12	Remade Ballot - wrong permit BAD Ballot #11	2:26 a.m. p.m.	dan
13	" " " " " " BAD Ballot #12	2:31 a.m. p.m.	Jm-
14	" " " " " " BAD Ballot #13	3:48 a.m. p.m.	dan
15	" " " " " " BAD Ballot #14	3:54 a.m. p.m.	dy
16	Two Absentee ballots envelopes for Songs, Jingsi were received. Only (1) such individual in the pollbook. Envelope w/ Voter slip # 462A was processed before other envelope. Other envelope labeled Rejected #1, b/c vote cannot vote twice. Signatures on envelope are significantly different. Rejected envelope appears to be voted as PAV w/ a date of 10/23 (received by clerk's office. Open envelope dated 10/4/24 10/23/24 Second Envelope will be rejected. Jm	4:30 a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m. a.m. p.m.	Jm

Second Envelope will be rejected. Jm

Chain of Custody - Middleton United Church of Christ

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 119

Wisconsin Election Observer Log

Middleton United Church of Christ - 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
Denise Dederich	<i>[Signature]</i>	RNC
Street Address	Municipality, State	Photo ID Verified
5550 Chadds Bend # 307	Fitchburg WI	
Printed Name	Signature	Representing
Nicholas Daniels	<i>[Signature]</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
725 University Row 406	Madison, WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Holly L. Edvardson	<i>[Signature]</i>	Republican
Street Address	Municipality, State	Photo ID Verified
1156 12th St	Baraboo WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Thomas Edvardson	<i>[Signature]</i>	Rep.
Street Address	Municipality, State	Photo ID Verified
1156 12th St.	Baraboo WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Bonnie Vander Meulen	<i>[Signature]</i>	WI Dems
Street Address	Municipality, State	Photo ID Verified
730 Hidden Cave Rd	Madison, WI	<i>[Signature]</i>

Wisconsin Election Observer Log
Middleton United Church of Christ - November 5, 2024



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

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

Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Julia Yeary	<i>Julia Yeary</i>	WIS DEM
Street Address	Municipality, State	Photo ID Verified
1883 Lewis St	Cross Plains WI	<i>[Signature]</i>



Inspectors' Statement 11/5/2024

Ward 127

UW Arboretum Visitor Center

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

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 127** 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: 2294922 and 2294905.

★ Opening the Polls verification: TDA (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: 0874845 and 0849844.

★ Opening the Polls verification: TDA (initial).

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

Tabulator Serial Number: DS0316370314



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: TDA (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 127 election data memory stick since then. Tabulator accuracy verified and seals were affixed by MSW (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382995

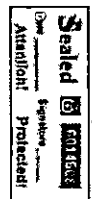
★ Opening the Polls verification: TDA (initial).

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

★ Closing the Polls verification: MSW (initial).

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

★ Election officials affixed tamper evident seal # B382995 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 127 365

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 127 365

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 127 0

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

Number of Election Day Registrations 40

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 127 170

Number of Rejected (not counted) Absentees: Ward 127 1

Clerk's Office Use: Election Night Check-In Time 9:50 Clerk Initials MD

Number of Voters = Number of Ballots, Ready for Canvass

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

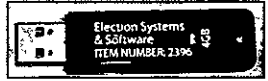
City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



Election data memory stick was sealed in Dane County security bag with seal ~~2238083~~^{2238082SV}

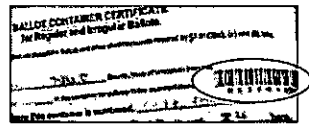
Either Election results were sent to the County Clerk via modem. The Chief Inspector hand-delivered the security bag to the City Clerk's Office. 22388082



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

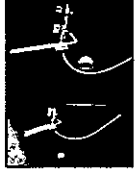
numbers: 00199357, 00199356, DMA



Blank ballots were sealed in a tamper-evident bag with serial number 00199356

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: 11692326 and 11692340, affixed by EBW (initial).



Signatures of Election Inspectors Shift Worked

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

[Signature]
Douglas [Signature]
[Signature]
[Signature]

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

Election Certification of UW Arboretum Visitor Center Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

[Signature]
 (Additional Chief Inspector, if applicable)

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

in training
great job!

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.

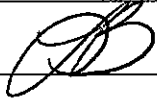
What not to include on the Incident Log:

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	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>JESSICA</i>	a.m. p.m.	
2	Official Election Day clock: <i>iphone watermark</i>	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
	<i>↳ table for ready @ 7:03 am but</i>	a.m. p.m.	
	<i>voters were still voting</i>	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	New people - unknowns about signage	6:15 a.m. p.m.	JB
2	No EXPRESS VOTE BALLOTS IN ABSENTEE	6:45 a.m. p.m.	JB
3	017013 Absentee Ballots Rec'd w/ TABULATOR	6:15 a.m. p.m.	JB
4	017014 " " " " "	6:45 a.m. p.m.	JB
5	JESSICA HERE ALL DAY - END OF LINE	6:15 a.m. p.m.	JB
6	Feather fan missing a piece. ^{set up us} Begin as possible	6:40 a.m. p.m.	JW
7	Express Vote Ballots Delivered	7:50 a.m. p.m.	JAN
8	Express Vote Tested	8:10 a.m. p.m.	JW
9	Chaplain arrived ^{will station self} 100 ft. away from entrance	8:10 a.m. p.m.	JB
10	2 GOP Observers ^{didn't stay long or sign in}	8:15 a.m. p.m.	JB
11	SIGNED IN 2 Wis Dem Observers ^(arrived 6:45 am)	9:30 a.m. p.m.	JB
12	Voter USED HERE ALWAYS TRIED TO REDIRECT ^{not} & NOT IN POLL BOOK → MY VOTE - SAID VOTE important	9:50 a.m. p.m.	JB
13	Tabulator having issues taking express ^{vote machine} any vote slips	11:30 a.m. p.m.	JW
14	Daniel Langlois - observer working ^{11 am & 4 pm} voter counting	11:30 a.m. p.m.	JB
15	Father/Son - Father just got citizenship ^{son first time} & old enough to vote	12:05 a.m. p.m.	JB
16	" " recorded mistakenly for Lesientre, B.	1 a.m. p.m.	UL
17	Wis DEM SWANSON Election Observer	1:30 a.m. p.m.	JB
18	WRT on site - interviewed Lauranne	12:30 a.m. p.m.	JB
19	Wis REPUBLICAN Observer Returned Sign	2:30 a.m. p.m.	JB
20	Rec'd 2 pkgs Preprinted Ballots w/ Absentee 21170227	3 a.m. p.m.	JB
21	Corrected poll book - voter signed incorrect ^{line in poll book (voter # 49)} 347	a.m. p.m.	DMA Ezu

Number Sequentially	UW Arboretum Visitor Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
22	Corrected poll book, previous voter signed wrong box (#49). New voter	5:25 ^{a.m.} _{p.m.}	EAM
	(#343) signed previous voters box	a.m. p.m.	
23	So granted 1 VOTE FROM INCIDENT #2 LANIN HOANG RETURNED TO VOTE	5:55 ^{a.m.} _{p.m.}	
24	Absentee currently rejected due	7:24 ^{a.m.} _{p.m.}	EAM
	to missing witness address. Absentee	a.m. p.m.	
	seems to have been witnessed by	a.m. p.m.	
	election official in person during	a.m. p.m.	
	early voting. Open inquiry with	a.m. p.m.	
	Clerk to see if we can accept.	a.m. p.m.	
	See Page 23 of poll book.	a.m. p.m.	
25	Voter #63 signed in the incorrect spot	7:30 ^{a.m.} _{p.m.}	SG
	for Koch. Voter # and signature crossed out.	a.m. p.m.	
	voter signed the correct spot		
26	One ballot has write-in selections that	8:53 ^{a.m.} _{p.m.}	DMA
	match the voter's bubble selections	a.m. p.m.	
	exactly for Pres/VP and Senator.	a.m. p.m.	
	Not adjusting vote tallies	a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Attach to
Inspectors'
Statement

Hourly Vote Tracking – 11/5/2024 – Ward 127

Our staffing at this location is based on an estimate of 174 in-person registered voters, 35 voters who need to register, and 153 absentee ballots returned.

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

Ward 127 is the only ward with voters at Arboretum Visitor Center.

Time	Last Ward 127 voter slip #	Empty Absentee Envelopes	Rotated Tasks? (Every 2-3 Hours) Y/N	# of Poll Book Splits
6:00am	X	X		1
7:00am (Open)	X	X		1
8:00am	30			1
9:00am	67	12	yes	1
10:00am	123	48		
11:00am (Report)	151	68	yes	
12:00pm	204	99		
1:00pm	247	129		
2:00pm	279	153		
3:00pm	302	161	yes	
4:00pm (Report)	309	161		
5:00pm	337	168		
6:00pm	350	168	yes	
7:00pm	357	170		
8:00pm (Close)	365	170		
9:00pm				
10:00pm				

Number of voters waiting at 7:00am: 6
 Approximate time first voter arrived: 6:40 am

November 5, 2024 Staffing and Set-Up Instructions

- Our goal is for Arboretum Visitor Center to have 6 workers throughout the day.
- Arboretum Visitor Center should have 1 worker for the Greeter Station. 2 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 174 in-person registered voters, 35 voters who need to register, and 153 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 127 is printed in 1 volume.
- Set up 1 poll book station for Ward 127.
- If wait times exceed 7 minutes with 1 poll book, divide the books to add more stations. Once the line is cleared, re-combine the volumes.
- The poll book workers will also handle the Election Day Registration poll book.

Ballot Table

- Ward 127 has 1 ballot style with voters in the Madison School District.
- This ward will not have a separate ballot table. Voters will get their ballots at the poll book table.
- Always keep 2 workers at the ballot table to initial ballots in front of voters.



**Absentee Ballot
Inspectors' Statement 11/5/2024**
Wards 127
UW Arboretum Visitor Center
Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 127 170

Absentee Ballots Rejected

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

Ward 127 1

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

Sohnson, Sharon

Indicate number rejected for each reason below:

- No Voter Signature _____ (signatures do not need to be legible)
- No Witness Signature _____ (signatures do not need to be legible)
- No Witness Name _____ Opened/Tampered Envelope _____
- Witness Address lacks enough information for the City Clerk to determine how to contact witness (run by Clerk's Office) 1
- Voter Not Registered (double-checked with Clerk's Office) _____
- Deceased _____ 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

Jessie W. Hoff
Terrie Howe
Jackie J. Gore
Shirley E. Gyp

Doug
AT
[Signature]

Number Sequentially	UW Arboretum Visitor Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	Started Processing Absentee Ballots	8:30 a.m.	SW
2	Remade Damaged Ballot	10:15 a.m.	SW
3	017186 opened from 10:45 am Delivery	10:51 a.m.	SW
	767457 "	10:48 a.m.	SW
	767450 "	10:50 a.m.	SW
4	Reject Ballot - No Witness address	11:00 a.m.	SW
5	Ballot (62 votes) challenging to process	11:30 a.m.	J
6	Remade 6 ballots that were printed at home	2:15 a.m.	APC
7	Rec'd Absentee ballots w/ ^{ballots} printed	3 a.m.	GD
8	Re-make one Absentee ballot	3:30 a.m.	DANA
9	Received misdelivered ballots 017116	4:40 a.m.	SW
10	Received absentee ballots from votes	5:30 a.m.	SW
11	Contracted Help Center for help identifying the address on the rejected ballot in event of	7:00 a.m.	SW
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	
		a.m.	
		p.m.	

Chain of Custody - UW Arboretum Visitor 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 127

Wisconsin Election Observer Log
UW Arboretum Visitor Center - November 5, 2024



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

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

Printed Name	Signature	Representing
Michael Mock		Wis Dems

Street Address	Municipality, State	Photo ID Verified
5600 N. Marine drive	Chicago IL	

Printed Name	Signature	Representing
WILLARD DUMAS, III		Wisconsin Democratic Party

Street Address	Municipality, State	Photo ID Verified
5320 N. SHERIDAN RD #1201	CHICAGO IL	

Printed Name	Signature	Representing
Daniel J Langlois		Wis Republicans

Street Address	Municipality, State	Photo ID Verified
2001 Traceway Dr Apt 151	Fitchburg, WI	

Printed Name	Signature	Representing
Sara Thomas		WORT 89-9 PM

Street Address	Municipality, State	Photo ID Verified
4322 Mohank Dr Apt D	Madison, WI	

Printed Name	Signature	Representing
Marleen Wade		

Street Address	Municipality, State	Photo ID Verified
3430 Lexington Ave	Madison WI	

ops

POLL OBSERVER

Wisconsin Election Observer Log
UW Arboretum Visitor Center - November 5, 2024



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

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

Printed Name	Signature	Representing
SANTHANAM SWAMINATHAN	<i>Swaminathan</i>	WisDems
Street Address	Municipality, State	Photo ID Verified
3026	Fitchburg WI	<i>[Signature]</i>
Printed Name	Signature	Representing
Madalynn Conner	<i>Madalynn Conner</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
3336 Highwoods Dr. N.	Indianapolis, IN	<i>[Signature]</i>
Printed Name	Signature	Representing
Alexandra Bourlett	<i>Alexandra Bourlett</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 Winthrop Ave	Indianapolis, IN	<i>[Signature]</i>
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Inspectors' Statement 11/5/2024

Ward 132

Badger Rock Middle School

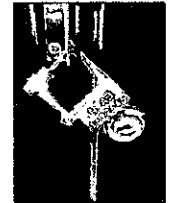
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 132** 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: 2294918 and 2294911.

★ Opening the Polls verification: nby (initial).

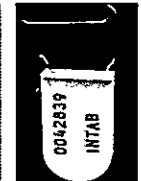


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 0849876 and 0874940.

★ Opening the Polls verification: nby (initial), 874823 B#



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

Tabulator Serial Number: DS0316370480



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: nby (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 132 election data memory stick since then. Tabulator accuracy verified and seals were affixed by vmd (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B382996

★ Opening the Polls verification: nby (initial).

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

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

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

★ Election officials affixed tamper evident seal # B382929 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 132 882

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 132 885

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: 3 Explain discrepancy on Incident Log.

Number of Provisional ballots

Ward 132 1

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

Number of Election Day Registrations 123

Number unable to register, lacking acceptable proof of address 1

Number of absentee ballots counted: Ward 132 366

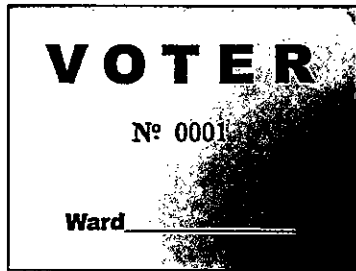
Number of Rejected (not counted) Absentees: Ward 132 2

Clerk's Office Use: Election Night Check-In Time 10:40 Clerk Initials Co

Number of Voters = Number of Ballots, Ready for Canvass

Voters ≠ Ballots, see incident 19? for explanation at Board of Canvassers

City Env County Env Rejected Abs Poll Books Registrations Payroll



Election Results/Ballot Container Chain-of-Custody Record



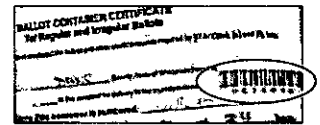
Election data memory stick was sealed in Dane County security bag with seal 2238856b.

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.



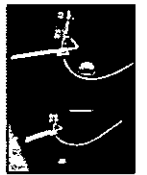
Or Election Officials Daria Zem and - hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199396



Blank ballots were sealed in a tamper-evident bag with serial number 0199395

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: 1692843 and 1692854, affixed by AM (initial).

Signatures of Election Inspectors Shift Worked

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

KH Odell
April LTB
AM

- 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 Badger Rock Middle School Chief Inspector

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

[Signature]
(Signature of Chief Inspector)

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

(Additional Chief Inspector, if applicable)

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

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 132 Voter #	Ballot Count on Tabulator	Variance	# still voting
8 AM	65	58	7	7
9:30	203	194	9	9
12	373	373	0	3
12:30	386	386	0	3
2	470	470	0	3
7	872	872 ⁸⁷⁰	2	2

Registration?

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	Badger Rock Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Bonnie Schmit 11/5</i>	1 a.m. p.m.	<i>dy</i>
2	Official Election Day clock: <i>Daria's phone</i>	6:30 a.m. p.m.	<i>dy</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	<i>dy</i>
10/30	OLD SEAL BROKEN DURING TRANSPORT NEW SEAL 874823 AFFIXED	12:26 a.m. p.m.	<i>dy</i>
4	POLLS OPENED ON TIME / Tabulator ready	7 a.m. p.m.	<i>dy</i>
5	Observer #1 arrived - will stay until close	6:58 a.m. p.m.	<i>dy</i>
6	2 observers arrived	7:10 a.m. p.m.	<i>dy</i>
7	green bag in tote, with absentee ballots, 2 seals, 2 zippers opened - in absentee Ballot Inspector's Statement	7:20 a.m. p.m.	<i>dy</i>
8	A Voter must have torn off ZERO tape on tabulator. <i>i removed from machine - will scotch tape it to the rest of the tape at end of night.</i>	8:45 a.m. p.m.	<i>dy</i>
9	^{absentee} Remade ballot due to voter voting outside oval Remade using voter intent	a.m. p.m.	
		9:50 a.m. p.m.	<i>dy</i>
10	Express Vote would not connect to electricity <i>was on battery power, but now dead</i>	10:40 a.m. p.m.	<i>dy</i>

Could be cable connection

Number Sequentially	Badger Rock Middle School Diary of Events (Incident Log)	Time Occurred	Election Official Initials
11	Express Vbte temporarily fixed but cable that's attached to machine needs replacement	a.m. p.m.	
	Wrote to city via IPAD as critical	10:50 a.m. p.m.	drg
12	Received absentee ballot ^{ballots} via courier red bag	10:51 a.m. p.m.	drg
	Seal # 22118647	a.m. p.m.	
13	City delivered a ball absentee ballot delivered to Ward 26 by mistake	1:20 a.m. p.m.	drg
14	Voter Registered and walked out because she didn't have an ID on her. She was told she could go back to get her ID and still vote but she chose not to vote instead.	2:00 a.m. p.m.	KR
		a.m. p.m.	
		a.m. p.m.	
15	Name on Absentee ballot is on eligible ^{ineligible} list. Called WEC to inquire whether or not this voter is off paper. Left message.	2:10 a.m. p.m.	drg
		a.m. p.m.	
16	Called city clerk w/ 11 AM Numbers (noon numbers)	2:30 a.m. p.m.	drg
17	Courier delivered absences (green bag) serial # 21081600	2:56 a.m. p.m.	drg
18	One of the certificates is not signed by voter. City states it must be rejected & placed in rejected ballot envelope.	2:57 a.m. p.m.	drg
		a.m. p.m.	
19	Poll books reconciled	3:10 a.m. p.m.	drg
	transferred info from Absentee Diary of Events	a.m. p.m.	
	Call - When speaking w/ city - told them we've been off by 3 numbers since noon. So far, cannot reconcile the difference - All certificates are empty.	2:30 a.m. p.m.	drg
		a.m. p.m.	
		a.m. p.m.	
20	Voter has lived in ward less than 28 days - was directed to go to previous polling place	2:50 a.m. p.m.	drg
E-L-21	Challenged ballot - name on certificate matches name on eligible list - WEC contacted DOC & we learned this person has a warrant out for 2 felonies	a.m. p.m.	
		3:35 a.m. p.m.	drg

Ward 132



Wisconsin Election Observer Log
Badger Rock Middle School - November 5, 2024

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

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

Printed Name	Signature	Representing
JOHN STEGNIK	<i>John Stegnik</i>	WIS-DEMS
Street Address	Municipality, State	Photo ID Verified
3722 DRUMMOND ST.	HOUSTON, TX	Yes
Printed Name	Signature	Representing
Alexandra Barrett	<i>Alexandra Barrett</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
2039 Winthrop Ave Indianapolis, IN	→	Yes
Printed Name	Signature	Representing
Maddalynn Conner	<i>Maddalynn R. Conner</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
3236 Highwood & Dr. N.	Indianapolis, IN	Yes
Printed Name	Signature	Representing
Joan Mohr	<i>Joan Mohr</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
5694 Whalen Rd.	Fitchburg WI	Yes
Printed Name	Signature	Representing
Street Address	Municipality, State	Photo ID Verified



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 132
 Badger Rock Middle School
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 132 366

Absentee Ballots Rejected

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

Ward 132 2

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

BURNS, II, ROBERT L (on ineligible list) Absentee

SOWL, KERRY THOMAS (no voter signature) Absentee

Indicate number rejected for each reason below:

- No Voter Signature 1 (signatures do not need to be legible) 1 *On ineligible list*
- No Witness Signature 0 (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 0

Signatures of Election Inspectors who processed absentee ballots

[Signature] _____

[Signature] _____

Bonita Schmitt _____

K.H. Adell _____



To Receive/Obtain
From: Election Clerk/County Clerk

This document is provided to you for informational purposes only. It is not intended to be used as a ballot. The information on this document is subject to change without notice. For more information, please contact the County Clerk's Office at (916) 438-2200. If you have any questions, please contact the County Clerk's Office at (916) 438-2200.

بإذن الناخبين
من: مدير الانتخابات/مدير المقاطعة

Badger Rock Middle School Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	017016	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:40 a.m. p.m.	<i>[Signature]</i>
2	017015	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	8:25 a.m. p.m.	<i>[Signature]</i>
3	22119715 22119714 (2 seals in one bag)	<i>IN TOTE / GREEN BAG</i> <input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
4	envelope seal 017029	<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	
		<input type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	 a.m. p.m.	



Number Sequentially	Badger Rock Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	opened envelope # 17016 35 absentee ballots	7:40 a.m. p.m.	dyg
2	opened green bag w/2 seals 22119715 found 22119714 env. w/absentees	7:45 a.m. p.m.	dyg
3	finished processing absentes in env. # 17016	8:30 a.m. p.m.	dyg
4	opened envel. # 17015	8:35 a.m. p.m.	
3	Completed processing absentes from env. 17016	9 a.m. p.m.	dyg
4	opened envel. 17015 56 absentes checked for seal, ward # + signatures	9:10 a.m. p.m.	dyg
5	Began processing # 17015	9:25 a.m. p.m.	dyg
6	Not in area, the Ballot Remade / stickers ^{are} on / Ballot ^{is} counted	9:47 a.m. p.m.	KR
7	Completed # 17015 56 absentes	a.m. p.m.	
8	Opened envel. from green bag 17029	10:30 a.m. p.m.	dyg
9	Began processing - 27 ballots Received Red Carrier Bag @ 10:50 serial # 22118647	a.m. p.m.	
10	opened envel. # 766813 62 certificates began processing	10:55 a.m. p.m.	KR
11	Called city clerk w/11 AM numbers (lost in cybersphere in IPAD) also mentioned we have been off by 3 voters since noon	12:45 a.m. p.m.	dyg
12	Voter has lived in ward less than 28 days - was noted to go to previous polling place → We have checked all certificates to make sure they are empty	12:50 a.m. p.m.	dyg
13	Completed # 766813 absentes 61 ballots	2:30 a.m. p.m.	
		2:50 a.m. p.m.	dyg
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		3 a.m. p.m.	dyg

in inspector's
statement

Number Sequentially	Badger Rock Middle School Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
14	Began processing # 766815 68	3:30 a.m. p.m.	drg
15	Courier delivered green bag absentees serial # bag 21181600	2:56 a.m. p.m.	drg
16	Clerks office delivered ballot for Gray, Lakendia Gray	a.m. p.m.	
17	Rejected Absentee Ballot on ineligible dnt. DOC confirmed he has 2 felonies + arrest warrant	4:20 a.m. p.m.	drg
18	Completed processing # 766815	a.m. p.m.	
19	Began processing absentees from green bag. 25 seal serial 21181600	5:55 a.m. p.m.	drg
20	Opened envelope # 766814	6:23 a.m. p.m.	drg
21	Completed processing # 766814	7:20 a.m. p.m.	drg
22	Bad Ballot #3 was transferred incorrectly on Good Ballot #3. These were clipped together in Bad Ballot envelop. Removed GOOD BALLOT Sticker from mistake and placed sticker on new ballot	a.m. p.m.	
22		a.m. p.m.	
22		a.m. p.m.	
22		a.m. p.m.	
23	Checked every ballot for write ins no valid or registered names were found	7:30 a.m. p.m.	drg
23		9:15 a.m. p.m.	drg
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	
23		a.m. p.m.	

Chain of Custody - Badger Rock 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: