



Inspectors' Statement 11/5/2024

Ward 56

Nicholas Recreation 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 56** 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: 2294840 and 2294807.

★ Opening the Polls verification: _____ (initial).

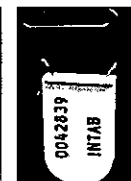
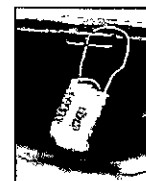


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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

Serial numbers on sides of tabulator: 0874880 and 0053094.

★ Opening the Polls verification: pb (initial).



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

Tabulator Serial Number: DS0316370332

★ Opening the Polls verification: pb (initial).



Serial number also prints above ward number on zero tape.

The City Clerk's Office put a tamper evident sticker seal on the memory access door at the Public Test. This proves that nobody touched the Ward 56 election data memory stick since then. Tabulator accuracy verified and seals were affixed by KAM (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0798568 KAM B0798571 KAM B07987356 KAM

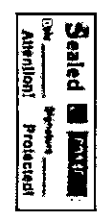
★ Opening the Polls verification: UB (initial).

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

★ Closing the Polls verification: M (initial).

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

★ Election officials affixed tamper evident seal # B0798578 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 56 943

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

“Total Ballots” number on results tape.

Ward 56 943

This should equal number of voter slips issued.

Ballots hand counted, if applicable X

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 56 Ø

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

Number of Election Day Registrations 392

Number unable to register, lacking acceptable proof of address 1

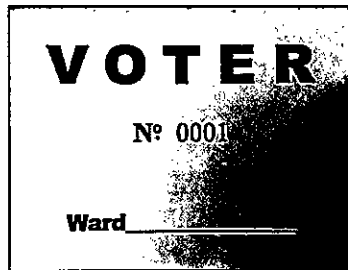
Number of absentee ballots counted: Ward 56 399

Number of Rejected (not counted) Absentees: Ward 56 Ø

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

No white tally sheet to be found

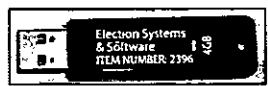


Election Results/Ballot Container Chain-of-Custody Record



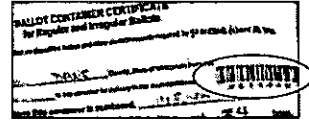
Election data memory stick was sealed in Dane County security bag with seal 22388605
21075570

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.



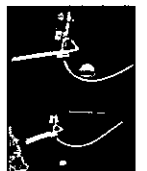
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00198753 60150920 00198853



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: 2294820 and 2294805, affixed by JO (initial).

Signatures of Election Inspectors Shift Worked

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

Joe J...
Cal...
Col...

- 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 Nicholas Recreation Center Chief Inspector

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

Meredith Love
(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 56 Voter #	Ballot Count on Tabulator	Variance	# still voting
8:45	125	120	5	5
10:00	125	125		
10:00	199	191	8	8
1:22	392	389	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	Nicholas Recreation Center Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4:	a.m. p.m.	
2	Official Election Day clock:	a.m. p.m.	
3	Polling place opened promptly at 7 a.m. <input type="checkbox"/> Yes <input type="checkbox"/> No - explain	a.m. p.m.	
4	Needed to replace roll of paper after I a fixed sticker. Replaced sticker, other stickers	10/30/24 a.m. p.m.	KAM
5	Stuck on something else, Got another sticker	10/30/24 a.m. p.m.	KAM
6	Received tote, highlighted absentees, marked voters on supp. list, applied stickers for poll books.	11/3 a.m. p.m.	M
7	Clock is red digital on wall	6:45 a.m. p.m.	M
8	Polls opened at 7:04 - due to delayed tabulator setup	a.m. p.m.	
9	Ballot table staff accidentally marked 1 ballot w/ stray pen mark. Tore + put in spoiled env.	7:04 a.m. p.m.	M
		5:40 a.m. p.m.	
10	Courier picked up all misdelivered WSI absentee from clerk for WSI	5 a.m. p.m.	M



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 56
 Nicholas Recreation Center
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 56 399

Absentee Ballots Rejected

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

Ward 56 —

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

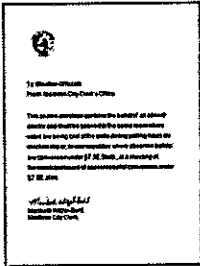
Shorett Foster

David Esti

Catherine

Joe Bu

Greg L...



Nicholas Recreation Center Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
2	22119561 (red bag)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	9:34 delivered (a.m.) p.m.	<i>[Signature]</i>
1	021476	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	7:00 (a.m.) p.m.	<i>[Signature]</i>
3	029905 (with #12)	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	10:15 (a.m.) p.m.	GF
4	029906	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:00 a.m. p.m.	JO
5	029907	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 (a.m.) p.m.	LR
6	029908	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:49 a.m. p.m.	DE
7	029910	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	6:43 a.m. p.m.	JO
8	029909	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:15 a.m. p.m.	JO
9	22119071	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	7:55 (a.m.) p.m.	VZ
		<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	Nicholas Recreation Center Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	damaged absentee while opening envelope	11:00 a.m. p.m.	RZ
2	Absentees dropped off by courier	7:34 a.m. p.m.	RZ
3	"	7:32 a.m. p.m.	RZ
4	Remade ballot #2, wrong ballot style	4:44 a.m. p.m.	RZ
5	remade ballot #3, wrong ward number	4:45 a.m. p.m.	MG
6	remade ballot #4, unreadable	6:01 a.m. p.m.	MG
7	in person absentee ^{for Nicholas James Stalder} city clerk error	7:00 a.m. p.m.	JD
8	remade ballot #5, tabulator rejected	7:14 a.m. p.m.	AL
9	opened courier bag 22119071	7:54 a.m. p.m.	R
10	remade ballot #6, written on copier paper	8:14 a.m. p.m.	SN
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		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 - Nicholas Recreation Center

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

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

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

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

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

Reconciliation Notes:

WARD 56

Wisconsin Election Observer Log Nicholas Recreation 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	
Robert Swank		Fair Elections Center Campus Vote Project	
Street Address		Municipality, State	Photo ID Verified
1217 Twisted Branch Way		Sun Prairie WI	
Printed Name	Signature	Representing	
Alan Andrade		League of Women Voters of Wisconsin	
Street Address		Municipality, State	Photo ID Verified
505 Gessle Heights, Apt D, 53705		Madison, WI	
Printed Name	Signature	Representing	
Tony William Gibart		Election Protection	
Street Address		Municipality, State	Photo ID Verified
4111 Hegg Ave		Madison WI	
Printed Name	Signature	Representing	
Madalynn Conner		WI GOP	
Street Address		Municipality, State	Photo ID Verified
3336 Highwood Dr. N.		Indianapolis, IN	
Printed Name	Signature	Representing	
Alexandra Barrett		WI GOP	
Street Address		Municipality, State	Photo ID Verified
2039 Winthrop Ave		Indianapolis, IN	

Wisconsin Election Observer Log
Nicholas Recreation Center - November 5, 2024

no ballot



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Printed Name	Signature	Representing
<i>(M)</i>		
<i>Edna Fedak</i>	<i>[Signature]</i>	<i>GOP of WI</i>

Street Address	Municipality, State	Photo ID Verified
<i>50 School Rd</i>	<i>Vernon WI</i>	<i>M</i>

Printed Name	Signature	Representing
<i>Cameron Schneider</i>	<i>[Signature]</i>	<i>The Daily Cardinal</i>

Street Address	Municipality, State	Photo ID Verified
<i>454 W. Dayton St</i>	<i>Madison, WI</i>	<i>M</i>

Printed Name	Signature	Representing
<i>Cecilia Dennis</i>	<i>[Signature]</i>	<i>Wisconsin Project</i>

Street Address	Municipality, State	Photo ID Verified
<i>124 W. Gilman</i>	<i>Madison, WI</i>	<i>M</i>

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
Nicholas Recreation Center - November 5, 2024



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Street Address		Municipality, State	Photo ID Verified
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Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
Printed Name	Signature	Representing	
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Wisconsin Election Observer Log
Nicholas Recreation Center - November 5, 2024



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Printed Name	Signature	Representing	
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Printed Name	Signature	Representing	
Street Address		Municipality, State	Photo ID Verified
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Wisconsin Election Observer Log
Nicholas Recreation Center - November 5, 2024



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

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