



Inspectors' Statement 11/5/2024

Ward 68

Brittingham Apartments

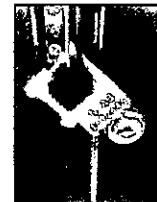
Hand-deliver to City Clerk's Office in city envelope.

Red Absentee Bag

We, the undersigned election inspectors, certify the following is a true and correct statement for an election held in **Ward 68** 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: 2295331 and 2295392.

★ Opening the Polls verification: TLW (initial).

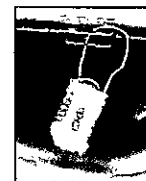


★ Seal serial numbers match numbers above. Yes No (See Incident Log).

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: 0849882 and 0849877.

★ Opening the Polls verification: TLW (initial).



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

Tabulator Serial Number: DS0316380257



Serial number also prints above ward number on zero tape.

★ Opening the Polls verification: TLW (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 68 election data memory stick since then. Tabulator accuracy verified and seals were affixed by ERC (Clerk's Office initials) at the Public Test. Verify this seal number before opening the polls.

Seal serial # for this election: B0787309

★ Opening the Polls verification: TLW (initial).

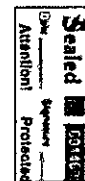
★ Seal serial number matches number above. Yes No (See Incident Log).

★ Closing the Polls verification: ~~B0787309~~ (initial). JCP

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

★ Election officials affixed tamper evident seal # ~~B0787309~~ after removing election data memory stick on election night.

0428029 JCP



MISSING
Rejected
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 68 966

This should equal number of ballots counted.

Number optical scan ballots counted by tabulator

"Total Ballots" number on results tape.

Ward 68 966

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 68 1

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

Number of Election Day Registrations 220

Number unable to register, lacking acceptable proof of address 0

Number of absentee ballots counted: Ward 68 436

Number of Rejected (not counted) Absentees: Ward 68 0

Clerk's Office Use: Election Night Check-In Time 9:17 Clerk Initials [Signature]

Number of Voters = Number of Ballots, Ready for Canvass

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

City Env County Env Rejected Abs Poll Books Registrations Payroll

Election Results/Ballot Container Chain-of-Custody Record



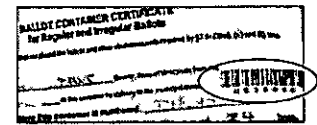
Election data memory stick was sealed in Dane County security bag with seal 22117922.

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.



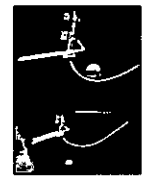
Or Election Officials _____ and _____ hand-delivered the security bag to the County Clerk's Office, leaving the polls at _____ p.m.

Ballots were sealed in tamper-evident ballot bag(s) with serial numbers: 00199188, 00199191, _____.



Blank ballots were sealed in a tamper-evident bag with serial number 00199189.

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: 2295367 and 2295383, affixed by _____ (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 Brittingham Apartments Chief Inspector

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

[Signature]
 (Signature of Chief Inspector)

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

[Signature]
 (Additional Chief Inspector, if applicable)

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

Reconciling Ballot and Voter Slip Numbers

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

Time	Ward 68 Voter #	Ballot Count on Tabulator	Variance	# still voting

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	Brittingham Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	End of line officer designated by Monday, November 4: <i>Esabe</i>	a.m. p.m.	
2	Official Election Day clock: <i>wall above tabulator clock synced to cell phone time.</i>	6:15 <u>a.m.</u> p.m.	<i>RLW</i>
3	Polling place opened promptly at 7 a.m. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - explain	7:00 <u>a.m.</u> p.m.	<i>RLW</i>
4	<i>Tabulator Setup Successful</i>	6:24 <u>a.m.</u> p.m.	<i>RLW</i>
5	<i>Observers noted voters were not checking the ineligible list. This was pointed out to EO's at the registration table. Later, all names were checked at a later time, and no ineligible voters were found.</i>	7:50 <u>a.m.</u> p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	<i>JCP</i>
6	<i>Four registrations found without all check boxes checked. Voters were contacted by phone to complete the form. Clerk's office confirmed verbage in section 8/9 made the</i>	10:30 <u>a.m.</u> p.m.	<i>JCP</i>
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	

Number Sequentially	Brittingham Apartments Diary of Events (Incident Log)	Time Occurred	Election Official Initials
	form legal.	a.m. p.m.	
7	Absentee Ballots Delivered SN 21170230	2:03 a.m. p.m.	TZW
8	Absentee Ballot Dropped off - Beatrice McCoy	2:45 a.m. p.m.	TZW
9	Voter issued slip 569 in error. Noted in poll book. Slip reused. No ballot issued	2:22 a.m. p.m.	BAB
10	Voter left ballot in ballot booth and was not in location when we discovered the ballot	3:03 a.m. p.m.	BAB
	Called Clerk's office. Processed ballot as-is per that conversation.	a.m. p.m.	
11	End of line officer changed to	3:15 a.m. p.m.	JCP
12	Bob O'Connell (Gabe) busy with registrations	7:58 a.m. p.m.	JCP
		a.m. p.m.	
13	polls closed	8:01 a.m. p.m.	JCP
14	Found one registration form with not on new registration list.	a.m. p.m.	
	Added to new registration list with no signature and a note	a.m. p.m.	
	This was the case	8:21 a.m. p.m.	JCP
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Ward	School District	Ballot Style	Ballot Color	Ballots at Polls
68	MMSD	56	White	860



Absentee Ballot
Inspectors' Statement 11/5/2024
Wards 68
 Brittingham Apartments
 Attach to Inspectors' Statement after polls close.



Absentee Ballots Counted

Number of absentees counted:

Ward 68 _____

Absentee Ballots Rejected

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

Ward 68 _____

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



To Be Filled Out by
The Election Official

This document is the property of the State of Ohio. It is loaned to you for your use only. It is not to be distributed to the public. It is to be retained by you for your records. It is to be destroyed when you are no longer responsible for its custody. It is to be destroyed when you are no longer responsible for its custody.

Official Seal of the
State of Ohio

Brittingham Apartments Absentee Ballot Chain of Custody

Number Sequentially	Serial Number of Seal on Carrier Envelope	Delivery Method	Time Carrier Envelope Opened	Election Official Initials
1	016414	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	9:45 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
2	016415	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	10:53 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
3	22119184	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	a.m. p.m.	
4	22119885	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	a.m. p.m.	
5	017139	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
6	029052	<input checked="" type="checkbox"/> Security Cart <input type="checkbox"/> Courier Delivery	11:48 a.m. p.m.	JCP
7	730434	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	1:05 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
8 ¹	730432	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	2:19 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
9	730431	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:09 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
10	730433	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	3:55 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP
11	21170230	<input type="checkbox"/> Security Cart <input checked="" type="checkbox"/> Courier Delivery	4:30 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.	JCP

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

Joseph Orego

Beatrice McCoy

Number Sequentially	Brittingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
1	25 ballots remake (printed at home ballots)	2:20 a.m. p.m.	JCP
2	IPAV ballot came through with no	a.m. p.m.	
	witness address (Czechowski, Maciej).	a.m. p.m.	
	Processed normally per city clerk	a.m. p.m.	
3	Absentee remake #30 I inadvertently	a.m. p.m.	
	tore the original ballot. We made a	a.m. p.m.	
	mistake in the initial remake attempt.	a.m. p.m.	
	Erroneous remake was tore and	a.m. p.m.	
	discarded, then 2 nd remake attempt	a.m. p.m.	
	was done	5:00 a.m. p.m.	JCP
4	All absentees processed! 435 done	5:30 a.m. p.m.	JCP
5	One more absentee found. 436 total	7:00 a.m. p.m.	JCP
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Number Sequentially	Brittingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
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		a.m. p.m.	

Number Sequentially	Birmingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
		a.m. p.m.	
		a.m. p.m.	
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Number Sequentially	Birttingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
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Number Sequentially	Brittingham Apartments Absentee Diary of Events (Incident Log)	Time Occurred	Election Official Initials
		a.m. p.m.	
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		a.m. p.m.	

Chain of Custody - Brittingham Apartments

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.

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Reconciliation Notes:

Ward 68



Wisconsin Election Observer Log
Brittingham Apartments - November 5, 2024

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

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

Printed Name	Signature	Representing
Lindsey Taylor	<i>Lindsey Taylor</i>	Wis Dems
Street Address	Municipality, State	Photo ID Verified
1111 Williamson St. Apt 1	Madison, WI	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Akhil Kumbli	<i>Akhil Kumbli</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
2716 Harrison Place	Lawrence, KS	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Daniel Burrows	<i>Daniel Burrows</i>	Wisconsin GOP
Street Address	Municipality, State	Photo ID Verified
11639 W 74th Pl	Arvada, CO	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
Laura Wyatt	<i>Laura Wyatt</i>	WI GOP
Street Address	Municipality, State	Photo ID Verified
3044 Wavona Way	Madison	<input checked="" type="checkbox"/>

Printed Name	Signature	Representing
JO M. MINTON	<i>Jo M. Minton</i>	Fair Elections Center
Street Address	Municipality, State	Photo ID Verified
4134 Nakoma Rd	Madison, WI	<input checked="" type="checkbox"/>

Wisconsin Election Observer Log
Brittingham Apartments - November 5, 2024



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Printed Name	Signature	Representing
Congying Xiang	<i>[Signature]</i>	GOP
Street Address	Municipality, State	Photo ID Verified
470 Cledeell St	Oregon WI	✓

Printed Name	Signature	Representing
Benjamin Varick	<i>[Signature]</i>	Democratic Party
Street Address	Municipality, State	Photo ID Verified
921 S Brooks, Apt 5	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

Wisconsin Election Observer Log
Brittingham Apartments - 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

Wisconsin Election Observer Log
Brittingham Apartments - 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
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Wisconsin Election Observer Log
Brittingham Apartments - 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
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Wisconsin Election Observer Log
Brittingham Apartments - November 5, 2024



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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

