



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4002 F P Caillet Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0	
c. Enter the sum of lines a and b	=	500	
d. Record the seal number located on Door #1		Seal Numbers	
e. Record the seal number located on Door #3		0058084	
		00012458	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		120	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		Seal Number	
d. Attach the Green Tamper-Evident Seal from Door #6		NA	
e. Record the seal number from the Blue Zip Seal on one		AL HERE	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023071	
		00023072	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		130	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		Seal Numbers	
f. Record the seal number on the Black Equipment Pouch		NA	
g. Record the seal number on the Blue Document Bag		1841365	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		4928605	
		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print: Vincent Perucca	Signature: [Signature]	Date: 3/5/2024
Co-Judge:	Print: Steven Provost	Signature: [Signature]	Date: 3/5/2025
Poll Watcher (If Available):	Print:	Signature:	Date:
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord)	
		<input checked="" type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print: [Signature]	Signature: [Signature]	Date:
Equipment Received By:	Print: [Signature]	Signature: [Signature]	Date: 3/5
		Time: 9:10	





Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4002 F P Caillet Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 0058284
e. Record the seal number located on Door #3	00012458

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	120
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "0"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023071
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023072

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	130
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	1841364
g. Record the seal number on the Blue Document Bag	4928605
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Vincent Perucca	Signature 	Date 3/5/2024
Co-Judge:	Print Steven Roward	Signature 	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print 	Signature 	Time 9:10	Date 3/5/24
Equipment Received By:	Print 	Signature 	Time 9:10	Date 3/5

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS01
BHC

2024 Primary Election
V4004 Marcus Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012457
e. Record the seal number located on Door #3	0058285

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	88
	Seal Number
c. Record the seal number placed on the Emergency Ballot	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	AL HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020962
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020961



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	160
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	171882/171883
f. Record the seal number on the Black Equipment Pouch	1840263
g. Record the seal number on the Blue Document Bag	4929525
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Daphne Gomez	Signature <i>[Signature]</i>	Date 03/05/2024
Co-Judge:	Print Cherie Elaine Zalstein	Signature <i>[Signature]</i>	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS01
BHC

2024 Primary Election
V4004 Marcus Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ - 0 -
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012457
e. Record the seal number located on Door #3	0058285

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	88
	Seal Number
c. Record the seal number placed on the Emergency Ballot	N/A
d. Attach the Red Tamper-Evident Seal from Door #7	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020961
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020962



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	160
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	171883 / 171882
f. Record the seal number on the Black Equipment Pouch	1840268
g. Record the seal number on the Blue Document Bag	4929525
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

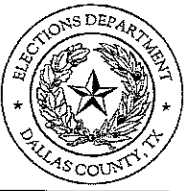
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Cherise Elaine Zalsten	Signature <i>Cherise Zalsten</i>	Date 03/05/2024
Co-Judge:	Print Daphne Gomez	Signature <i>Daphne Gomez</i>	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS01
BHC

2024 Primary Election

V4006 Degolyer Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012456 0058280

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	162
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	



e. Record the seal number on the other end of the Blue Ballot Box	00020967
f. Record the seal number on the other end of the Blue Ballot Box	00020968

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	86
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	1840374
g. Record the seal number on the Blue Document Bag	1840375
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928040 N/A

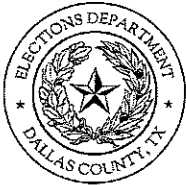
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Amree El-Zayaty	Signature: Amree El-Zayaty	Date: 3/5/24
Co-Judge:	Print: Robert Hale	Signature: Robert Hale	Date: 3/5/24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: Amree El-Zayaty	Signature: Amree El-Zayaty	Time: 8:25p	Date: 03/05/2024
Equipment Received By:	Print: Andreea Ashe	Signature: Andreea Ashe	Time: 8:25p	Date: 3/05/2024



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4010 Stephen Foster Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	0058287
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	00012458
d. Attach the Green Tamper-Evident Seal from Door #6	

PLACE GREEN SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	117
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <u>Lawrence Goldman</u>	Signature <u>[Signature]</u>	Date <u>3/5/24</u>
Co-Judge:	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>3/5/24</u>
Poll Watcher (If Available)	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Date <u>3/5/24</u>

Section 5: Co-Judge, return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00012453</u> Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Time	Date
Equipment Received By:	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4010 Stephen Foster Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ -0-
c. Enter the sum of lines a and b	= 750
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	0058287

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Pouch	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012455
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	117
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	117
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	117
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Lawrence Goldman	Signature 	Date 3-5-24
Co-Judge:	Print Vivian Gregorich	Signature 	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print 	Signature 	Time	Date
Equipment Received By:	Print 	Signature 	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

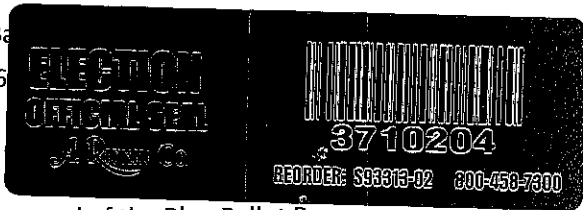
RS02
ETW

2024 Primary Election

V4014 Sudie L Williams TAG Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1250
	Seal Numbers
d. Record the seal number located on Door #1	0058288
e. Record the seal number located on Door #3	0012472

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	391
	Seal Number
c. Record the seal number placed on the Emergency Ballot	NA
d. Attach the Green Tamper-Evident Seal from Door #6	AL HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	BBBX1073
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	BBBX1073



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	135
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	8
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	310149
f. Record the seal number on the Black Equipment Pouch	1841374
g. Record the seal number on the Blue Document Bag	4928803
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Jose Alejandro White	Signature: [Signature]	Date: 6 MAR 24
Co-Judge:	Print: Mark Alred	Signature: [Signature]	Date: 03/05/24
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Mark Alred	Signature: [Signature]	Time: 8:24 pm	Date: 03/05/24
Equipment Received By:	Print: Mark Alred	Signature: [Signature]	Time:	Date:

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4014 Sudie L Williams TAG Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1250
	Seal Numbers
d. Record the seal number located on Door #1	0052298
e. Record the seal number located on Door #3	0012472

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	391
	Seal Number
	NA



HERE

c. Record the seal number placed on the Emergency Ballot	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	BBBY1073
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	BBBY1073

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	135
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	8
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	310149
f. Record the seal number on the Black Equipment Pouch	1241375
g. Record the seal number on the Blue Document Bag	4928803
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

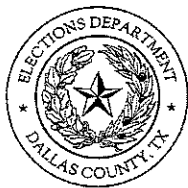
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Jose Alejandro White	Signature: [Signature]	Date: 5 MAR 24
Co-Judge:	Print: Mark Abel	Signature: [Signature]	Date: 3/05/24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Jose Alejandro White	Signature: [Signature]	Time: 824 P	Date: 5 MAR 24
Equipment Received By:	Print: YEASEL KIM	Signature: [Signature]	Time:	Date:



Official Ballot and Seal Certificate (Primary USB)

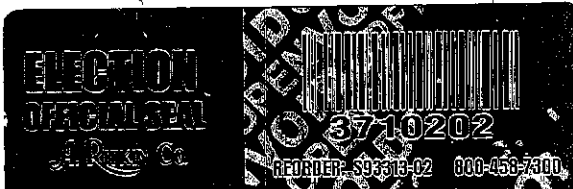
RS02
ETW

2024 Primary Election

V4015 North Park Community Corp

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
d. Record the seal number located on Door #1	Seal Numbers 0058289
e. Record the seal number located on Door #3	00012473

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	1499024
b. Record the Public Count number from the Vote Tabulator Screen	149
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number

d. Attach the Green Tamper-Evident Seal from Door #6		HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		0003088
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		0003087

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	500
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	51
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 327712
f. Record the seal number on the Black Equipment Pouch	1051289
g. Record the seal number on the Blue Document Bag	4089618
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

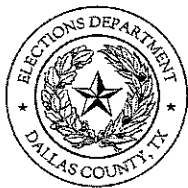
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <i>Olga Maria Smith</i>	Signature: <i>Olga Maria Smith</i>	Date: 6/5/2024
Co-Judge:	Print: <i>Janice Peters</i>	Signature: <i>JANICE C. PETERS</i>	Date: 3/5/2024
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <i>Olga Maria Smith</i>	Signature: <i>Olga Maria Smith</i>	Time: 9:20 AM	Date: 6/5/24
Equipment Received By:	Print: <i>Yessal Kim</i>	Signature: <i>Yessal Kim</i>	Time:	Date:



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

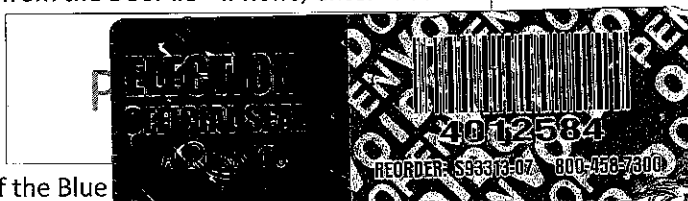
V4015 North Park Community Corp

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	750
d. Record the seal number located on Door #1	Seal Numbers	0058269
e. Record the seal number located on Door #3		0012473

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	149
b. Record the Public Count number from the Vote Tabulator Screen		149
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number	



d. Attach the Red Tamper-Evident Seal from Door #7		
e. Record the seal number from the Blue Zip Seal on one end of the Blue		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		0058269

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		500
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		51
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers	0058269
f. Record the seal number on the Black Equipment Pouch		1010588
g. Record the seal number on the Blue Document Bag		0012473
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available):	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date




Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

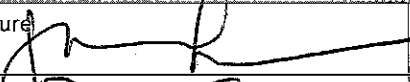
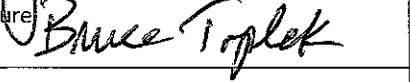
V4016 K B Polk Vanguard Center ATG

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012474
e. Record the seal number located on Door #3	0058290

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	124
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	321030 2M MA
d. Attach the Green Tamper-Evident Seal from Door #6	
	
e. Record the seal number from the Blue Zip Seal on one end of the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020145

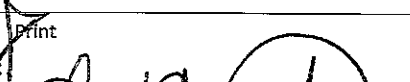
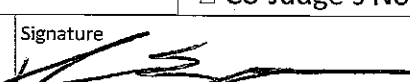
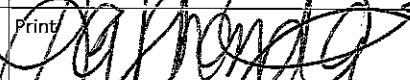
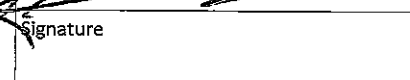
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	125
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	310530 / 192948
f. Record the seal number on the Black Equipment Pouch	184215
g. Record the seal number on the Blue Document Bag	4928091
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Jonathan E. Maples	Signature 	Date 3/5/24
Co-Judge:	Print Bruce Toplek	Signature 	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> if sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print 	Signature 	Time	Date
Equipment Received By:	Print 	Signature 	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

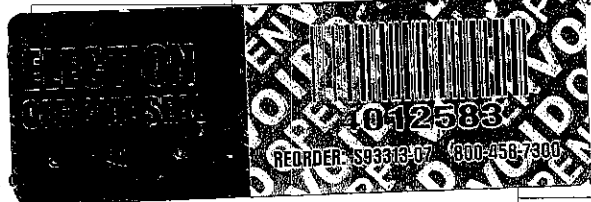
RS02
ETW

2024 Primary Election

V4016 K B Polk Vanguard Center ATG

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012474
e. Record the seal number located on Door #3	0058290

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number N/A
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end	0020145
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020146



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	125
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 310830/192948
f. Record the seal number on the Black Equipment Pouch	1841214
g. Record the seal number on the Blue Document Bag	4928091
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Bruce Toplek	Signature <i>Bruce Toplek</i>	Date 3/5/24
Co-Judge:	Print Jonathan Maples	Signature <i>Jonathan Maples</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <ul style="list-style-type: none"> <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ 	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ 	

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge


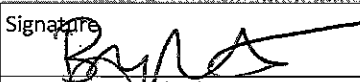
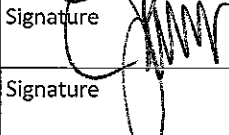
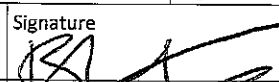



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4018 Maple Lawn Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:				Totals	
a. Ballot cards delivered to this Vote Center				750	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"				+	
c. Enter the sum of lines a and b				= 750	
				Seal Numbers	
d. Record the seal number located on Door #1				0058291	
e. Record the seal number located on Door #3				00012475	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:				Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"				0	
b. Record the Public Count number from the Vote Tabulator Screen				116	
				Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from					
d. Attach the Green Tamper-Evident Seal from Door #6					
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box				23142	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				23141	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:				Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"				0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"				0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"				2	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"				30	
				Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"				NA	
f. Record the seal number on the Black Equipment Pouch				4928702	
g. Record the seal number on the Blue Document Bag				1877355 4928707	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"				NA	
Section 4: Read and Sign - certify that the ballot card accounting and the seal numbers listed above are accurate					
Co-Judge:	Print BRENT PINAREL	Signature 	Date 3/5/24		
Co-Judge:	Print John B. Horgan	Signature 	Date 3/5/24		
Poll Watcher (If Available)	Print	Signature	Date		
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.					
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>			<input checked="" type="checkbox"/> Orange Case		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____			<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____			<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Equipment Keys		
			<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)		
			<input checked="" type="checkbox"/> Co-Judge's Notebook		
Equipment Delivered By:	Print BRENT PINAREL	Signature 	Time 9:25	Date 3/5/24	
Equipment Received By:	Print YERSEL KIM	Signature 	Time	Date	

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4018 Maple Lawn Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	0058291
e. Record the seal number located on Door #3	00012475

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	116
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	23142
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	23148

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	30
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841332
g. Record the seal number on the Blue Document Bag	4928 767
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print BRENT PIMENTA	Signature 	Date 3/5/24
Co-Judge:	Print JOHN B. HUBERT	Signature 	Date 3/5/24
Poll Watcher (If Available):	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4019 Arlington Park Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	84
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	1499036
d. Attach the following seals to the Blue Ballot Box:	
e. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0020384

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	4928433
g. Record the seal number on the Blue Document Bag	4928778 & 4928333
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print: <u>Elijah Green</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/2024</u>
Co-Judge:	Print: <u>Barbara Kurilecz</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-2024</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <u>(2)</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: <u>Elijah Green</u>	Signature: <u>[Signature]</u>	Time: <u>9:00</u>	Date: <u>3/5/2024</u>
Equipment Received By:	Print: <u>Yessie Kim</u>	Signature: <u>[Signature]</u>	Time:	Date:

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4022 Esperanza Medrano Elementary Sch

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	500
d. Record the seal number located on Door #1	Seal Numbers	NONE
e. Record the seal number located on Door #3		0058293

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	9
b. Record the Public Count number from the Vote Tabulator Screen		77
	Seal Number	

c. Record the seal number placed on the Emergency Ballot Bag
d. Attach the Green Tamper-Evident Seal from Door #6



HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00023202
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023291

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		171

	Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		0486121
f. Record the seal number on the Black Equipment Pouch		1805968
g. Record the seal number on the Blue Document Bag		4428061
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Daniel Roosa	Signature <i>[Signature]</i>	Date 03/05/24
Co-Judge:	Print DELISA DAY	Signature <i>[Signature]</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Daniel Roosa	Signature <i>[Signature]</i>	Time 9:48 PM	Date 3/5/24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:47 PM	Date 3/5



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4022 Esperanza Medrano Elementary Sch

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers NONE
e. Record the seal number located on Door #3	0058293

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	77
c. Record the seal number placed on the Emergency Ballot Bag from the	Seal Number



d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0023202
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023201

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	171
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 0986121
f. Record the seal number on the Black Equipment Pouch	1721727
g. Record the seal number on the Blue Document Bag	41928061
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Daniel Roosa	Signature <i>[Signature]</i>	Date 03/05/24
Co-Judge:	Print DELISA DAY	Signature <i>[Signature]</i>	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u> <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
--	---

Equipment Delivered By:	Print Daniel Roosa	Signature <i>[Signature]</i>	Time 9:48 AM	Date 3/5/24
Equipment Received By:	Print Mercedes Foran	Signature <i>[Signature]</i>	Time 9:47 PM	Date 3/5/24



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4028 Victory Cathedral

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	00012478

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	37
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from	2579
d. Attach the Red Tamper-Evident Seal from Door #7	
	4012579
	REORDER: 893313-07 600-458-7500
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012003
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012090



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	048633
f. Record the seal number on the Black Equipment Pouch	04984971
g. Record the seal number on the Blue Document Bag	4984976
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4984951
	0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print LETTIE SEARLES	Signature <i>Lettie Searles</i>	Date 3-5-24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>00012003</u> Seal # <u>00012090</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>048633</u>	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Lettie Searles	Signature <i>Lettie Searles</i>	Time	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date 3-5-24



Official Ballot and Seal Certificate (Primary USB)

2024 Primary Election
V4028 Victory Cathedral

ONLY 1 JUDGE
@ 1 location
RS02
ETW

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Green Tamper-Evident Seal from Door #6	

PLACE GREEN SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



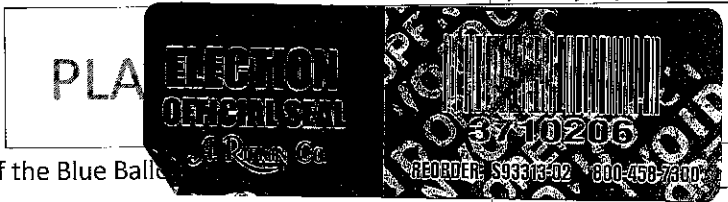
Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4029 West Dallas Center-Dallas College

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 1,500
c. Enter the sum of lines a and b	= 3,000
	Seal Numbers
d. Record the seal number located on Door #1	00012479
e. Record the seal number located on Door #3	0058295
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	463
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	1499035
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023138
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	10
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	12 + 24 = 36
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	0936467
f. Record the seal number on the Black Equipment Pouch	1841027
g. Record the seal number on the Blue Document Bag	4984864
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA



Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print David Perez	Signature <i>David Perez</i>	Date 03/05/2024
Co-Judge:	Print ISAAC W. SANDERS	Signature <i>Isaac W. Sanders</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print ISAAC SANDERS	Signature <i>Isaac Sanders</i>	Time 9:53	Date 3/5/24
Equipment Received By:	Print Ruth Avery	Signature <i>Ruth Avery</i>	Time 9:53pm	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4029 West Dallas Center-Dallas College

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 1500
c. Enter the sum of lines a and b	= 3000
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012479 00012479 0058295 0058295

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	463
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number 1499035
d. Attach the Red Tamper-Evident Seal from Door #7	49035
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023137
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023138



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1 1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	10
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	36
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	0936467
f. Record the seal number on the Black Equipment Pouch	1841026
g. Record the seal number on the Blue Document Bag	4984864
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print ISAAC W. SANDERS	Signature <i>Isaac Sanders</i>	Date 3/5/24
Co-Judge:	Print David Perez Yanez	Signature <i>David Perez</i>	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

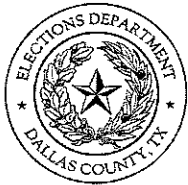
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print ISAAC W. SANDERS	Signature <i>Isaac Sanders</i>	Time 9:53	Date 3/5/24
Equipment Received By:	Print Brynn Avery	Signature <i>Brynn Avery</i>	Time 9:52	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETV

2024 Primary Election
V4031 C F Carr Elementary School

V4031D
HHS

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
	0058296
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	53
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	197
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	230407/204938
f. Record the seal number on the Black Equipment Pouch	1841277/1421216
g. Record the seal number on the Blue Document Bag	4928078
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate!

Co-Judge:	Print: Fernando Hernandez	Signature: [Signature]	Date: 3/5/24
Co-Judge:	Print: KATASHA Lacy	Signature: [Signature]	Date: 3/5/24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

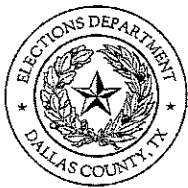
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Fernando Hernandez	Signature: [Signature]	Time: 7:56	Date: 3/5/24
Equipment Received By:	Print: YEASEL KIM	Signature: [Signature]	Time: 7:56	Date: 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

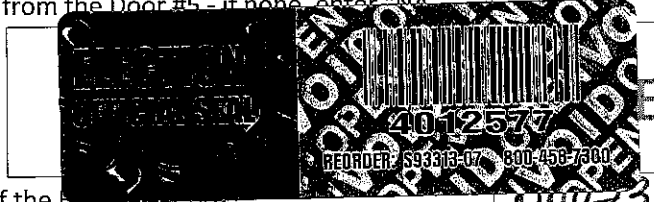
RS02
ETW

2024 Primary Election

V4031 C F Carr Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	0058296

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	53
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023053
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023054



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	197
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	230407/209930
g. Record the seal number on the Blue Document Bag	1841277/1841276
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928078
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
	Rafaela Lopez	[Signature]	3/5/24
Co-Judge:	Print	Signature	Date
	Fernando Hernandez	[Signature]	3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
	Fernando Hernandez	[Signature]	7:56	3/5/24
Equipment Received By:	Print	Signature	Time	Date
	YEASEL KIM	[Signature]	7:56	3/5/24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4032 Reverchon Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1,750
	Seal Numbers
d. Record the seal number located on Door #1	00012481
e. Record the seal number located on Door #3	0058297

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	556
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	

d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020406

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	192
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	199212
f. Record the seal number on the Black Equipment Pouch	1841035/1841034
g. Record the seal number on the Blue Document Bag	4984055
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	498464

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Daniel A. Foyt	Signature:	Date: 3-5-24
Co-Judge:	Print: James A. Meyers	Signature:	Date: 3/5/24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Daniel Foyt	Signature:	Time:	Date: 3/5/24
Equipment Received By:	Print: YEASEL KIM	Signature:	Time: 8:05	Date: 3/5/24



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4032 Reverchon Recreation Center

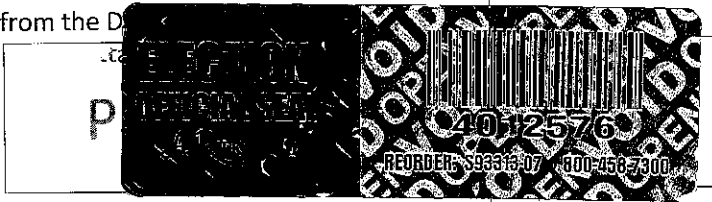
Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following: **Totals**

a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
Seal Numbers	
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator – Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following: **Totals**

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
Seal Number	

c. Record the seal number placed on the Emergency Ballot Bag from the Door #5
 d. Attach the Red Tamper-Evident Seal from Door #7



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the *Vote Center – Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following: **Totals**

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
Seal Numbers	

e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____ <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election

V4035 Margaret B Henderson Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 10
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012482
e. Record the seal number located on Door #3	0058298

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	"0"
b. Record the Public Count number from the Vote Tabulator Screen	36
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag	1/A
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012085
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012086



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	"0"
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	"0"
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	214
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1840259
g. Record the seal number on the Blue Document Bag	4984292
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print Donna Niben	Signature <i>[Signature]</i>	Date 3/5/2024
Co-Judge:	Print Lashae Johnson	Signature <i>[Signature]</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>3</u>	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
--	---

Equipment Delivered By:	Print Donna Niben	Signature <i>[Signature]</i>	Time 10:15	Date 3/5/24
Equipment Received By:	Print Sheri John	Signature <i>[Signature]</i>	Time 10:14	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge


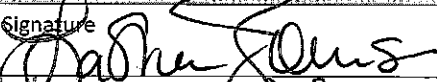
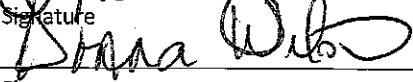
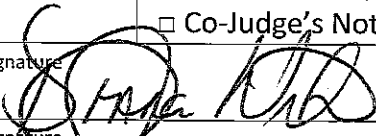
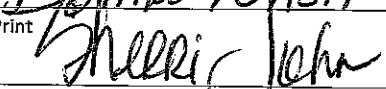


Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4035 Margaret B Henderson Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals		
a. Ballot cards delivered to this Vote Center		500		
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+ 0		
c. Enter the sum of lines a and b		= 500		
		Seal Numbers		
d. Record the seal number located on Door #1		00012482		
e. Record the seal number located on Door #3		0058298		
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals		
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0		
b. Record the Public Count number from the Vote Tabulator Screen		36		
		Seal Number		
c. Record the seal number placed on the Emergency Ballot Bag from the				
d. Attach the Red Tamper-Evident Seal from Door #7				
				
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00012086		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00012085		
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals		
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0		
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0		
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1		
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		214		
		Seal Numbers		
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA		
f. Record the seal number on the Black Equipment Pouch		1840258		
g. Record the seal number on the Blue Document Bag		4984292		
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA		
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.				
Co-Judge:	Print LaShea Johnson	Signature 	Date 3/5/2024	
Co-Judge:	Print Donna Wilson	Signature 	Date 3/5/2024	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.				
<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>3</u>		<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook		
Equipment Delivered By:	Print Donna Wilson	Signature 	Time 10:15	Date 3/5/24
Equipment Received By:	Print Sheeri John	Signature 	Time 10:15 pm	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS10
PLDL

2024 Primary Election

V4038 Harrell Budd Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	=
Seal Numbers	
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	86
Seal Number	

c. Record the seal number from the Black Equipment Pouch Ballot Bag from the Door #5 -

d. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box

PLACE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020830
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020829

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	414
Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1840348
g. Record the seal number on the Blue Document Bag	4932446
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Joan Bouldin	Signature: <i>Joan Bouldin</i>	Date: 3-5-24
Clerk Co-Judge:	Print: Evelyn Reed	Signature: <i>Evelyn Y. Reed</i>	Date: 3-5-24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4932446</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: Joan Bouldin	Signature: <i>Joan Bouldin</i>	Time: 3:37 P	Date: 3/5/24
Equipment Received By:	Print: <i>TR</i>	Signature: <i>[Signature]</i>	Time: 8:37 P	Date: 3/5/24



Official Ballot and Seal Certificate (Backup USB)

RS10
PLDL

2024 Primary Election

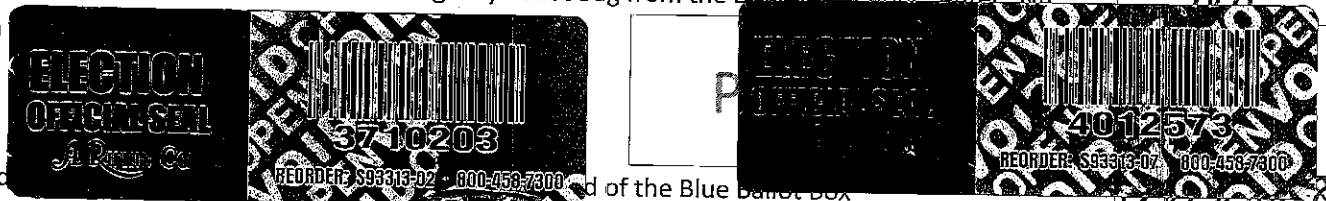
V4039 Bexar Street Baptist Church

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+
	0
	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012484
	0058300

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	61
d. Attach	Seal Number
	NA



e. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box

f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	250
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	191
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841911
	4932797
	4932061

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print	<i>Ngena Offords</i>	Signature	<i>Ngena Offords</i>	Date	3-5-24
Co-Judge:	Print		Signature		Date	
Poll Watcher (If Available)	Print		Signature		Date	

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825029</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825028</u>
<input checked="" type="checkbox"/> Equipment Keys	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931133</u>
<input checked="" type="checkbox"/> Co-Judge's Notebook	

Equipment Delivered By:	Print	<i>Ngena Offords</i>	Signature	<i>Ngena Offords</i>	Time	8:21P	Date	3/5/24
Equipment Received By:	Print	<i>T. Buer</i>	Signature	<i>T. Buer</i>	Time	8:21P	Date	3/5/24



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election
V4043 The Union Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1 e. Record the seal number located on Door #3	Seal Numbers
	00012485
	0058301

No White Seal for tabular (S)

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	88
c. Record the d. Attach the	Seal Number
	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	HERE
	00810313 00020314



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	102
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
	328529 1849166 NA 1841967 4984279
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Renata Wells</u>	Signature: <u>Renata Wells</u>	Date: <u>03/05/2024</u>
Co-Judge:	Print: <u>MARK SLENCZKA</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Renata Wells</u>	Signature: <u>Renata Wells</u>	Time: <u>9:40 PM</u>	Date: <u>03/05/24</u>
Equipment Received By:	Print: <u>Sherei Johnson</u>	Signature: <u>[Signature]</u>	Time: <u>9:40 PM</u>	Date: <u>3/5/24</u>



Official Ballot and Seal Certificate (Primary USB)

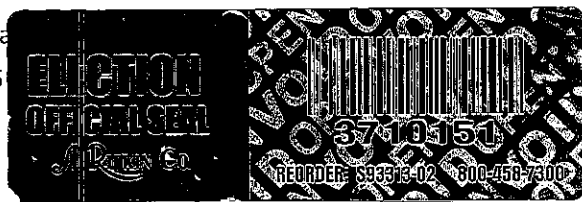
RS10
PLDL

2024 Primary Election

V4046 Clinton P Russell Elementary Sch

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1 00012486	00012486
e. Record the seal number located on Door #3 0058302	0058302

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	70
	Seal Number
c. Record the seal number placed on the Emergency Bag	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	N/A
	Seal Number
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020433
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020436



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	149
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841932
g. Record the seal number on the Blue Document Bag	4932877
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print WILLIAM E. WHITE	Signature <i>William E. White</i>	Date March 5, 2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <i>φ</i>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931572
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judges Notebook

Equipment Delivered By:	Print WILLIAM E. WHITE	Signature <i>William E. White</i>	Time 9:18 pm	Date 3.5.2024
Equipment Received By:	Print KATRINA JO RANDOLPH	Signature <i>K. Randolph</i>	Time 9:18 pm	Date 3.5.2024

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

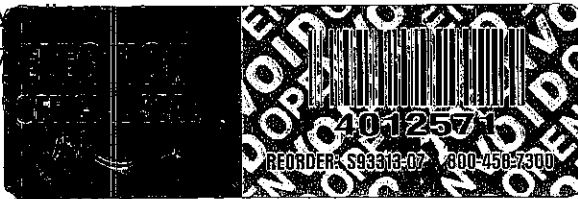
RS10
PLDL

2024 Primary Election

V4046 Clinton P Russell Elementary Sch

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012486 0058302

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	70
c. Record the seal number placed on the Emergency	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	N/A



SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020433
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020436

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	149
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	N/A
g. Record the seal number on the Blue Document Bag	1841932
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4932877
	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print WILLIAM E. WHITE	Signature <i>William E. White</i>	Date March 5, 2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931572
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print WILLIAM E. WHITE	Signature <i>William E. White</i>	Time 9:18 PM	Date 03.05.2024
Equipment Received By:	Print KATRINA JO RAYBOLD	Signature <i>K. Raybold</i>	Time 9:18 pm	Date 03.05.2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS09
SDGC

2024 Primary Election
V4050 Mountain Creek Library

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1750
d. Record the seal number located on Door #1	Seal Numbers 0058303
e. Record the seal number located on Door #3	0013487

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	451
c. Record the seal number placed on the Emergency Ballot Pouch	Seal Number N/A



d. Attach the Green Tamper-Evident Seal from Door #5	SEAL HERE
on one end of the Blue Ballot Box	00023668
on the other end of the Blue Ballot Box	00023669

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4/5
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	48
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 241333/310642
f. Record the seal number on the Black Equipment Pouch	4932473
g. Record the seal number on the Blue Document Bag	493222/493252
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print SILAS CARSON	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print MARK H. LAMBERT	Signature <i>[Signature]</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023668</u> Seal # <u>00023669</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>241333</u>	

Equipment Delivered By:	Print MARK H. LAMBERT	Signature <i>[Signature]</i>	Time 8:50 PM	Date 3/5/24
Equipment Received By:	Print SILAS CARSON	Signature <i>[Signature]</i>	Time 8:50 PM	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS09
SDGC

2024 Primary Election
V4050 Mountain Creek Library

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		1,750	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		=	
		Seal Numbers	
d. Record the seal number located on Door #1			
e. Record the seal number located on Door #3			
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator – Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"			
b. Record the Public Count number from the Vote Tabulator Screen			
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"			
d. Attach the Red Tamper-Evident Seal from Door #7		PLACE RED SEAL HERE	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center – Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"			
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"			
f. Record the seal number on the Black Equipment Pouch			
g. Record the seal number on the Blue Document Bag			
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS09
SDGC

2024 Primary Election
V4052 Bilhartz Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:				Totals	
a. Ballot cards delivered to this Vote Center				500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"				+	
c. Enter the sum of lines a and b				= 500	
				Seal Numbers	
d. Record the seal number located on Door #1				00012488	
e. Record the seal number located on Door #3				0058304	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:				Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"				0	
b. Record the Public Count number from the Vote Tabulator Screen				107	
				Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"				NA	
d. Attach the Green Tamper-Evident Seal from Door #6				AL HERE	
e. Record the seal number from the Blue Zip Seal on one				00023952	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				00023951	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:				Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"				0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"				2	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"				1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"				129	
				Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"				NA	
f. Record the seal number on the Black Equipment Pouch				1841589	
g. Record the seal number on the Blue Document Bag				4932789	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"				NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.					
Co-Judge:	Print Sedrick McCurdy	Signature <i>Sedrick McCurdy</i>	Date 3-5-24		
Co-Judge:	Print THOMAS P. WILKINS	Signature <i>Thomas P. Wilkins</i>	Date 3-5-24		
Poll Watcher (If Available)	Print	Signature	Date		
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.					
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____			<input checked="" type="checkbox"/> Orange Case		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____			<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____			<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
			<input checked="" type="checkbox"/> Equipment Keys		
			<input type="checkbox"/> Smart phone (incl. charger and cord)		
			<input checked="" type="checkbox"/> Co-Judge's Notebook		
Equipment Delivered By:	Print Sedrick McCurdy	Signature <i>Sedrick McCurdy</i>	Time 8:22	Date 3-5-24	
Equipment Received By:	Print <i>Dwight Wheeler</i>	Signature <i>Dwight Wheeler</i>	Time 8:22p	Date 3/5/24	

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS09
SDGC

2024 Primary Election
V4052 Bilhartz Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0092488
e. Record the seal number located on Door #3	0058304

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	127
	Seal Number



c. Record the seal number placed on the Emergency Ballot Pouch	NA
d. Attach the Red Tamper-Evident Seal from Door #7	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023952
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023951

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	129
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841589
g. Record the seal number on the Blue Document Bag	4933789
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting, and the seal numbers listed above are accurate.

Co-Judge:	Print: Sedrick McCurdy	Signature: <i>Sedrick McCurdy</i>	Date: 3-5-24
Co-Judge:	Print: <i>TK</i>	Signature: <i>THOMAS T. WILSON</i>	Date: 3-5-24
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print: Sedrick McCurdy	Signature: <i>Sedrick McCurdy</i>	Time: 8:22	Date: 3-5-24
Equipment Received By:	Print: Kim Bell	Signature: <i>Kim Bell</i>	Time: 8:22	Date: 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election

V4055 Leslie Stemmons Elementary Sch

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012570
e. Record the seal number located on Door #3	0052230

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	80
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020302
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020302



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	170
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841991
g. Record the seal number on the Blue Document Bag	4984215
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Delorse Wheeler	Signature Delorse Wheeler	Date 3-5-24
Co-Judge:	Print ANTHONY SHUMAN	Signature Anthony Shuman	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

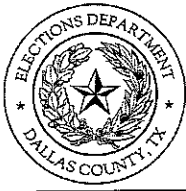
<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print ANTHONY SHUMAN	Signature Anthony Shuman	Time 2:51	Date 3/5/24
Equipment Received By:	Print Sherric Johnson	Signature Sherric Johnson	Time 9:51	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4055 Leslie Stemmons Elementary Sch

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012570
e. Record the seal number located on Door #3	0052230

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	80
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020302
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020302

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	170
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841991
g. Record the seal number on the Blue Document Bag	4984215
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Delorse Wheeler	Signature 	Date 3-5-24
Co-Judge:	Print Anthony Stuman	Signature 	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4984215</u>
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Anthony Stuman	Signature 	Time 2:51	Date 3/5/24
Equipment Received By:	Print Sherri Johns	Signature 	Time 4:51	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



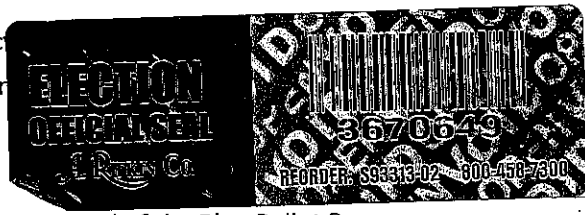
Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election
V4056 Palabra De Vida Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012569
e. Record the seal number located on Door #3	0058305

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	55
	Seal Number
c. Record the seal number placed on the Emergency	NA



SEAL HERE

d. Attach the Green Tamper-Evident Seal from Door	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020498
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020499

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	306 194
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841523
g. Record the seal number on the Blue Document Bag	4984740
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

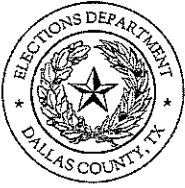
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print JESSE ROCKA	Signature <i>Jesse Rocka</i>	Date 3-5-24
Co-Judge:	Print Shirley Weeks	Signature <i>Shirley Weeks</i>	Date March 5, 2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>4929055</u> <input checked="" type="checkbox"/> Seal # <u>00020499</u> Seal # <u>00020498</u>	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>18415</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print JESSE ROCKA	Signature <i>Jesse Rocka</i>	Time 8:49	Date 3-5-24
Equipment Received By:	Print Sheprie Johns	Signature <i>Sheprie Johns</i>	Time 8:50	Date 3-2-24



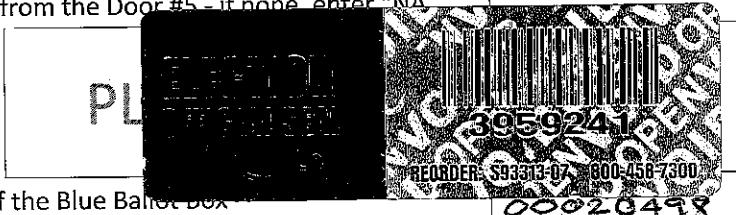
Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election
V4056 Palabra De Vida Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012569
e. Record the seal number located on Door #3	0058305

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	55
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020498
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020499



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	194
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841522
g. Record the seal number on the Blue Document Bag	4984740
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Shirley Weeks	Signature <i>Shirley Weeks</i>	Date March 5, 2024
Co-Judge:	Print JESSE ROCHA	Signature <i>Jesse Rocha</i>	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print Shirley Weeks	Signature <i>Shirley Weeks</i>	Time 9:57p	Date 3-5-2024
Equipment Received By:	Print Sheppi Joh	Signature <i>Sheppi Joh</i>	Time 9:57p	Date 3/5/2024



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election
V4057 Kiest Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 1000
c. Enter the sum of lines a and b	= 1000
	Seal Numbers
d. Record the seal number located on Door #1	0012568
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	233
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the "NA"	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020209
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020210



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	767
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	028652
f. Record the seal number on the Black Equipment Pouch	1841976
g. Record the seal number on the Blue Document Bag	0984495
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge: ^{Print} Michael Goodman	Signature: <i>Michael Goodman</i>	Date: 3-5-24
Co-Judge: ^{Print} Stoney Werwick	Signature: <i>Stoney Werwick</i>	Date: 3-5-24
Poll Watcher (If Available): ^{Print} _____	Signature: _____	Date: _____

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00020210</u> Seal # <u>00020209</u>	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By: ^{Print} _____	Signature: <i>Michael Goodman</i>	Time: 3-5-24 9:26	Date: 3/5/2024
Equipment Received By: ^{Print} Sherri Johnson	Signature: <i>Sherri Johnson</i>	Time: 9:25	Date: 3/5/2024



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4057 Kiest Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals
a. Ballot cards delivered to this Vote Center		1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+ 0
c. Enter the sum of lines a and b		= 1000
d. Record the seal number located on Door #1		Seal Numbers 00012568
e. Record the seal number located on Door #3	WAS NOT ON TABULATOR	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		233
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020209
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020210
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		767
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	314733	1841977
g. Record the seal number on the Blue Document Bag		4984495
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.		
Co-Judge:	Print: <u>STUART WERNICK</u> Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>Michael Goodman</u> Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available)	Print: _____ Signature: _____	Date: _____
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.		
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
<input type="checkbox"/> Blue Document Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
Equipment Delivered By:	Print: _____ Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Sheeni Johaso</u> Signature: <u>[Signature]</u>	Date: <u>3/25/2024</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4060 Nancy Jane Cochran Elem Sch

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0	
c. Enter the sum of lines a and b	=	500	
		Seal Numbers	
d. Record the seal number located on Door #1		0002567	
e. Record the seal number located on Door #3		0058307	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		57	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from t		0	
d. Attach the Green Tamper-Evident Seal from Door #6 Red Seal # 3959696			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020721	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020731	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		1	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		2	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		442	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		190397/239442	
f. Record the seal number on the Black Equipment Pouch Red Seal 4933375 Green 4933972		4933375	
g. Record the seal number on the Blue Document Bag		4933375	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		2	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate			
Co-Judge:	Print Daniela Villarreal	Signature <i>Daniela Villarreal</i>	Date 3/5/2024
Co-Judge:	Print Mouzy T. Wadbol	Signature <i>Mouzy T. Wadbol</i>	Date 3-5-24
Poll Watcher (If Available):	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox:			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>1</u>		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931438</u>	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print Daniela Villarreal	Signature <i>Daniela Villarreal</i>	Date 3/5/24
Equipment Received By:	Print <i>Co Judge</i>	Signature <i>[Signature]</i>	Date 3-5-24
White - Central Counting Station		Yellow - Central Counting Station	
Pink - Vote Center Co-Judge			



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

CO-JUDGE - R V4060 Nancy Jane Cochran Elem Sch

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Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012967
e. Record the seal number located on Door #3	0058307

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	57
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number NA

d. Attach the Red Tamper-Evident Seal from Door #7		HERE "cont." 00020731 00020721
e. Record the seal number from the Blue Zip Seal on one end		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		

Red seal # 3959696 Cont # 3670650

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 190397 & 239442
f. Record the seal number on the Black Equipment Pouch	18464
g. Record the seal number on the Blue Document Bag	4933375
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	2

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print Daniela Villarreal	Signature 	Date 3/5/24
Co-Judge:	Print Monty T. Weddell	Signature 	Date 3-5-24
Poll Watcher (If Available)	Print Jessica Amezcua	Signature 	Date 3-5-24

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # 1	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931438 <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print Monty T. Weddell	Signature 	Time 8:39	Date 3-5-24
Equipment Received By:	Print C. L. Smith	Signature 	Time 8:39	Date 3-5-24



Official Ballot and Seal Certificate (Primary USB)

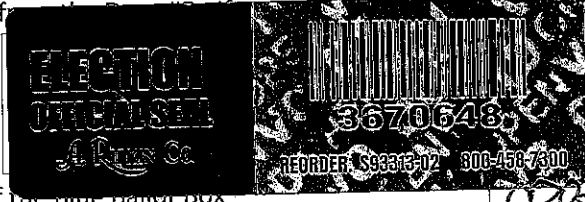
RS06
OCGC

2024 Primary Election

V4061 L O Donald Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012566
e. Record the seal number located on Door #3	0058041

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	29
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag	NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020957
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020938



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	221
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	125059
g. Record the seal number on the Blue Document Bag	493216 (ST)
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841520 AM 00020936 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Andrew McCreger	Signature <i>Andrew McCreger</i>	Date 3-5-2024
Co-Judge:	Print BRYANT JACKSON JR	Signature <i>Bryant Jackson Jr</i>	Date March 5, 2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Andrew McCreger	Signature <i>Andrew McCreger</i>	Time 7:25	Date 3-5-2024
Equipment Received By:	Print Sherri Johnson	Signature <i>Sherri Johnson</i>	Time 8:23	Date 3/5/2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

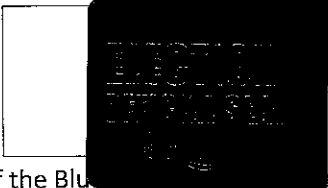

RS06
OCGC

2024 Primary Election

V4061 L O Donald Elementary School


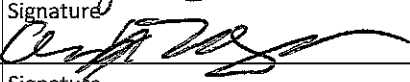
Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058041
e. Record the seal number located on Door #3	00012566

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	29
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA

d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020936


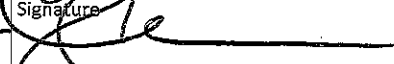
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	221
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841521
g. Record the seal number on the Blue Document Bag	00020936
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print BRYANT JACKSON JR	Signature 	Date March 5, 2024
Co-Judge:	Print Andrew McCreger	Signature 	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print Andrew McCreger	Signature 	Time 7:23	Date 3-5-2024
Equipment Received By:	Print Sherida Johnson	Signature 	Time 8:23	Date 3-5-2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge




Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4062 Leila P Cowart Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+ 0	
c. Enter the sum of lines a and b		= 500	
		Seal Numbers	
d. Record the seal number located on Door #1		0058308	
e. Record the seal number located on Door #3		00012505	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		51	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		N/A	
d. Attach the Red Tamper-Evident Seal from Door #7			
			
e. Record the seal number from the Blue Zip Seal on one end of the Blue		00413506	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00012505	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		250	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		198	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		N/A	
f. Record the seal number on the Black Equipment Pouch		1840488	
g. Record the seal number on the Blue Document Bag	4932692 (SJ)	4932858	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <u>Tim West</u>	Signature <u>[Signature]</u>	Date <u>3/5/2024</u>
Co-Judge:	Print <u>Eduardo Morales</u>	Signature <u>[Signature]</u>	Date <u>3/5/2024</u>
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1840488</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print <u>Tim West</u>	Signature <u>[Signature]</u>	Time <u>8:32</u> Date <u>3/5/24</u>
Equipment Received By:	Print <u>Sherri Johnson</u>	Signature <u>[Signature]</u>	Time <u>8:32</u> Date <u>3/5/24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

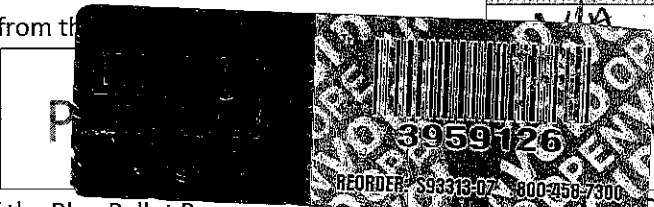
RS06
OCGC

2024 Primary Election

V4062 Leila P Cowart Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058308
e. Record the seal number located on Door #3	00012545

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	57
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012506
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012505



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	198
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1240489
g. Record the seal number on the Blue Document Bag	4432858
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Tim West</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/2024</u>
Co-Judge:	Print: <u>Eduardo Morales</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/2024</u>
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: <u>Tim West</u>	Signature: <u>[Signature]</u>	Time: <u>8:33</u>	Date: <u>3/5/24</u>
Equipment Received By:	Print: <u>Sherril Johns</u>	Signature: <u>[Signature]</u>	Time: <u>8:33</u>	Date: <u>3/5/24</u>



Official Ballot and Seal Certificate (Primary USB)

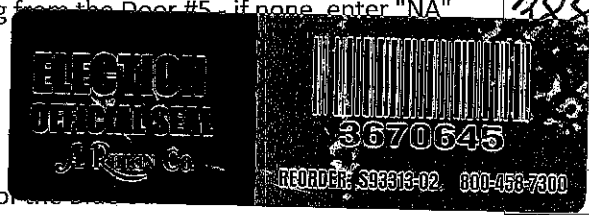
RS06
OCGC

2024 Primary Election

V4063 Elmwood-El Buen Samaritano UMC

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012564
e. Record the seal number located on Door #3	0058042

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	162
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number 3281472
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020872
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020871



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	75
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	1841985
g. Record the seal number on the Blue Document Bag	820286 / 234380
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Vivian Brown	Signature <i>Vivian Brown</i>	Date 3-5-2024
Co-Judge:	Print Juan Izazary Rodriguez	Signature <i>Juan Izazary</i>	Date 3-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>1</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
<i>did not sign off</i>	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>Sheeri Johns</i>	Signature <i>Sheeri Johns</i>	Time 10/11	Date 3/5/24
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Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4063 Elmwood-El Buen Samaritano UMC

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0	
c. Enter the sum of lines a and b	=	500	
		Seal Numbers	
d. Record the seal number located on Door #1		00012564	
e. Record the seal number located on Door #3		0058042	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		162	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		3881472	
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020872	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020871	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		48498 ^{2BR} 1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		75	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		N/A	
f. Record the seal number on the Black Equipment Pouch		1841984	
g. Record the seal number on the Blue Document Bag		234380	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Juan Izarray Rodriguez	Signature <i>Juan Izarray</i>	Date Tue Mar 5, 2024
Co-Judge:	Print Vivian Braun	Signature <i>Vivian Braun</i>	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Equipment Keys		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Smart phone (incl. charger and cord)		<input type="checkbox"/> Equipment Keys	
<input type="checkbox"/> Co-Judge's Notebook		<input type="checkbox"/> Smart phone (incl. charger and cord)	
Equipment Delivered By:	Print <i>Sherrin Johns</i>	Signature <i>Sherrin Johns</i>	Date 3/5/24
Equipment Received By:	Print <i>Sherrin Johns</i>	Signature <i>Sherrin Johns</i>	Date 3/5/24
White - Central Counting Station		Yellow - Central Counting Station	
Pink - Vote Center Co-Judge			

AL HERE

820286

did not sign off

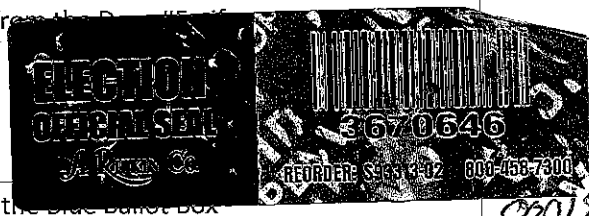


Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election

V4064 Martin Weiss Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:			Totals	
a. Ballot cards delivered to this Vote Center			1,500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"			+	
c. Enter the sum of lines a and b			= 1500	
			Seal Numbers	
d. Record the seal number located on Door #1			00012563	
e. Record the seal number located on Door #3			0058309	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:			Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"			0	
b. Record the Public Count number from the Vote Tabulator Screen			492	
			Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5			00012580	
d. Attach the Green Tamper-Evident Seal from Door #6			00012522	
				
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00012580	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00012522	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:			Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"			7	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			2	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			4	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			13	
			Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"			820209	
f. Record the seal number on the Black Equipment Pouch			1840347	
g. Record the seal number on the Blue Document Bag			4928100	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.				
Co-Judge:	Print Russell Garner	Signature <i>Russell Garner</i>	Date 03-05-2024	
Co-Judge:	Print	Signature	Date	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.				
<input type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>		<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4928100</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____				
Equipment Delivered By:	Print <i>Russell Garner</i>	Signature <i>Russell Garner</i>	Time 10:44	Date 03/05/24
Equipment Received By:	Print <i>Sherril Johnson</i>	Signature <i>Sherril Johnson</i>	Time 10:44	Date 03/05/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4064 Martin Weiss Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1500
	Seal Numbers
d. Record the seal number located on Door #1	0012503
e. Record the seal number located on Door #3	0058309

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	42
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012580
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012522

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	13
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	820289
f. Record the seal number on the Black Equipment Pouch	1840347
g. Record the seal number on the Blue Document Bag	0028100
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Russell Garner	Signature Russell Garner	Date 03-05-2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Russell Garner	Signature Russell Garner	Time 10:47	Date 3/5/2024
Equipment Received By:	Print Nuru Saha	Signature Nuru Saha	Time 10:47	Date 3/5/2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Ab
Co-Judge

Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4065 Arcadia Park Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	500
d. Record the seal number located on Door #1	Seal Numbers	
e. Record the seal number located on Door #3		

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	0
b. Record the Public Count number from the Vote Tabulator Screen		5
c. Record the seal number placed on the Emergency Bag	Seal Number	NA
d. Attach the Green Tamper-Evident Seal from Door #6		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020725
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020726



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Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		195
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers	NA
f. Record the seal number on the Black Equipment Pouch		1841825
g. Record the seal number on the Blue Document Bag		4929771
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Bradley Goodell	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841825</u>
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <u>1825013</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Bradley Goodell	Signature <i>[Signature]</i>	Time 8:27	Date 3-5-24
Equipment Received By:	Print Lo life [Signature]	Signature <i>[Signature]</i>	Time 8:27	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4065 Arcadia Park Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
<i>No Co-Judge</i>	
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	Seal Numbers

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	Seal Number

PLACE RED SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	Seal Number
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	Seal Number

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	Seal Numbers
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	Seal Numbers
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	Seal Numbers
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	Seal Numbers

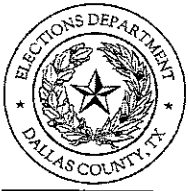
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

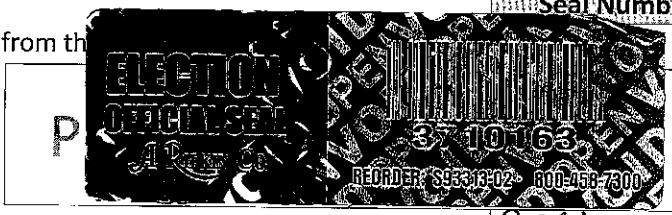
RS06
OCGC

2024 Primary Election

V4066 Anson Jones Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012561
e. Record the seal number located on Door #3	00502229

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag from the	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0002640
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012637

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	850
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	001
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841604
g. Record the seal number on the Blue Document Bag	4933333
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A 493433

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Temeckia Derrosh	Signature: Temeckia Derrosh	Date: 3-5-24
Co-Judge:	Print: Kathryn Reyes	Signature: KReyes	Date: 03-05-2024
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Temeckia Derrosh	Signature: Temeckia Derrosh	Time: 8:43 pm	Date: 3-5-24
Equipment Received By:	Print: Sherri Johns	Signature: Sherri Johns	Time: 8:43	Date: 3/5/24



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4066 Anson Jones Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	000125860 0058229

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	43
	Seal/Number



c. Record the seal number placed on the Emergency Ballot Bag from	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012637
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012640

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	207
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841605
g. Record the seal number on the Blue Document Bag	4933333
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <i>Tamekia Derry</i>	Signature: <i>Tamekia Derry</i>	Date: 3-5-24
Co-Judge:	Print: <i>Kathryn Reyes</i>	Signature: <i>K Reyes</i>	Date: 03-05-2024
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)


RS06
OCGC

2024 Primary Election

V4068 Lida Hooe Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012500
e. Record the seal number located on Door #3	0058228

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	90
	Seal Number

c. Record the seal number placed on the Emergency Ballot Bag from the	
d. Attach the Green Tamper-Evident Seal from Door #6	
	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012966
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012963

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	260
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	170
	<i>260 - 90 = 170</i>
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	1840264
g. Record the seal number on the Blue Document Bag	4929656
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print Perla Elizabeth Loza	Signature <i>Perla E. Loza</i>	Date 03-05-2024
Co-Judge:	Print Gloria J. Hibdon	Signature <i>Gloria J. Hibdon</i>	Date 03-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>Perla E. Loza</i>	Signature <i>Perla E. Loza</i>	Time 9:12pm	Date 3/5/24
Equipment Received By:	Print <i>Sherrie Johnson</i>	Signature <i>Sherrie Johnson</i>	Time 9:12pm	Date 3/5/2024



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4068 Lida Hooe Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012500
e. Record the seal number located on Door #3	0058228

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	90
	Seal Number

c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	
	4012554
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012963
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012966

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	260
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	170
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	1840265
g. Record the seal number on the Blue Document Bag	4929656
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Gloria J. Hibdon	Signature 	Date 03-05-2024
Co-Judge:	Print Perla E. Loza	Signature 	Date 03-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Gloria J. Hibdon	Signature 	Time 9:12	Date 3-5-2024
Equipment Received By:	Print Shereen Johns	Signature 	Time 9:12pm	Date 3/5/2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

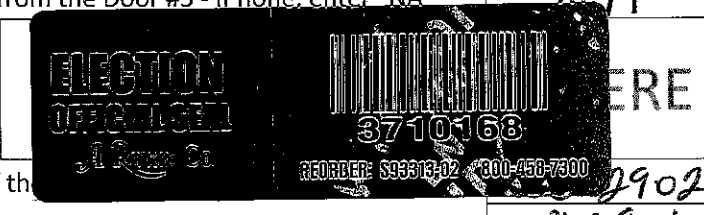
RS06
OCGC

2024 Primary Election

V4069 Winnetka Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
	Seal Numbers
d. Record the seal number located on Door #1	00012499
e. Record the seal number located on Door #3	0058887

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	132
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	ERE
e. Record the seal number from the Blue Zip Seal on one end of the	2902
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00018901



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	118
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841737
g. Record the seal number on the Blue Document Bag	4984629
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print Kathryn Freeman	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print Wendy Alred	Signature <i>[Signature]</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Kathryn Freeman	Signature <i>[Signature]</i>	Time 8:17pm	Date 3/5/24
Equipment Received By:	Print Sherri Johnson	Signature <i>[Signature]</i>	Time 8:17pm	Date 3/5/2024



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4069 Winnetka Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
	Seal Numbers
d. Record the seal number located on Door #1	00012499
e. Record the seal number located on Door #3	0058227
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	132
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
	Seal Number
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012902
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012901
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	118
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	00012952 NA
f. Record the seal number on the Black Equipment Pouch	1841736
g. Record the seal number on the Blue Document Bag	4984629
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	



Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Wendy Alred	Signature <i>Wendy Alred</i>	Date 3/5/24
Co-Judge:	Print Kathlyn Freeman	Signature <i>Kathlyn Freeman</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Kathlyn Freeman	Signature <i>Kathlyn Freeman</i>	Time 8:19	Date 3/5/24
Equipment Received By:	Print Sheppi Johnson	Signature <i>Sheppi Johnson</i>	Time 8:19	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

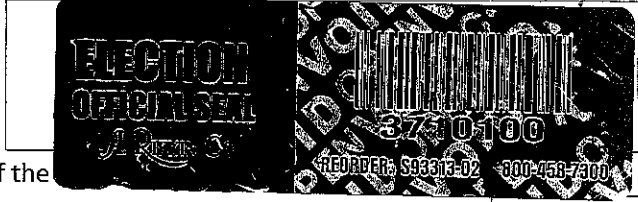
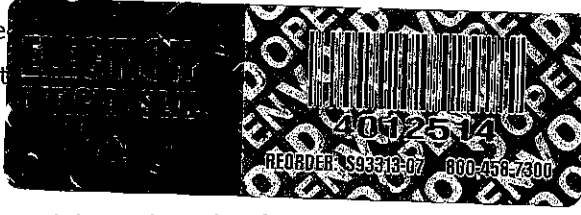
RS06
OCGC

2024 Primary Election

V4070 John Peeler Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	12498
e. Record the seal number located on Door #3	58226

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	84
	Seal Number
c. Record the seal number from the Blue Zip Seal on one end of the Blue Document Bag from the Door #5 - if none, enter "NA"	NA



e. Record the seal number from the Blue Zip Seal on one end of the Blue Document Bag from the Door #5 - if none, enter "NA"	NA
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Document Bag	NA

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	166
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	18419954
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>20993</u> Seal # <u>20994</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>18419954</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>NA</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>NA</u>
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>NA</u>
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4929618</u>
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: R SAEAKS	Signature: [Signature]	Time: 1030P	Date: 3-5-24
Equipment Received By:	Print: Sheper Johnson	Signature: [Signature]	Time: 9:48	Date: 3/5/2024

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election

V4071 Oak Cliff Government Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 2,500
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	0058224

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	553
	Seal Number
c. Record the seal number placed on the Emergency Ballot	NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023964
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023963



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	7
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	17
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	4929237
g. Record the seal number on the Blue Document Bag	4929557
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Ngina J. M White	Signature <i>Ngina J. M White</i>	Date 3.5.2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Ngina White	Signature <i>Ngina White</i>	Time 9:19	Date 3.5.2024
Equipment Received By:	Print Sherril Johns	Signature <i>Sherril Johns</i>	Time 9:19	Date 3.5.2024

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election
V4071 Oak Cliff Government Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 2,500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	0058224

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	553
c. Record the seal number placed on the Emergency Ballot Bag	NA
d. Attach the Red Tamper-Evident Seal from Door #7	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	23851
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	250956 00023963



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	7
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	17
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	4929298
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4929298
	NA
	230956 TDW
	230957 TDW
	388468

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Ngina White	Signature <i>Ngina White</i>	Date 3.5.2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> if sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Ngina White	Signature <i>Ngina White</i>	Time 9:19	Date 3.5.2024
Equipment Received By:	Print Sheri Johnson	Signature <i>Sheri Johnson</i>	Time 9:19	Date 3.5.2024



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4073 Preparing the Way Ministries

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
	Seal Numbers
d. Record the seal number located on Door #1	0001214
e. Record the seal number located on Door #3	0058950 0058950

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	163
	Seal Number
c. Record the seal number placed on the Emergency Ballot	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	HERE 3670624
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023148
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023147



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	84
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	195182
f. Record the seal number on the Black Equipment Pouch	1841014
g. Record the seal number on the Blue Document Bag	4929475
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print Frank Rios	Signature <i>[Signature]</i>	Date March 5, 2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Frank Rios	Signature <i>[Signature]</i>	Time 10:33	Date 3.5.24
Equipment Received By:	Print Vendra Foreman	Signature <i>[Signature]</i>	Time 10:33pm	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4073 Preparing the Way Ministries

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
	Seal Numbers
d. Record the seal number located on Door #1	0001214
e. Record the seal number located on Door #3	0058950

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	163
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A



d. Attach the Red Tamper-Evident Seal from Door #7	Seal Number
	N/A
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023148
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023147

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	84
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	195182
f. Record the seal number on the Black Equipment Pouch	1841015
g. Record the seal number on the Blue Document Bag	4929475
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Frank Rios	Signature <i>[Signature]</i>	Date March 5 th 2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Frank Rios	Signature <i>[Signature]</i>	Time 10:33	Date 3/5/24
Equipment Received By:	Print Kendra Foreman	Signature <i>[Signature]</i>	Time 10:33pm	Date 3/5/24



Official Ballot and Seal Certificate

2024 Primary Election

V4074 Sunset High School



S06
CGC

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	00012496
e. Record the seal number located on Door #3	005822.5

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	139
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0023864
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0023864

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	1
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	0935018
f. Record the seal number on the Black Equipment Pouch	1841957
g. Record the seal number on the Blue Document Bag	4932201
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print STUART BRENT BOLDING	Signature <i>[Signature]</i>	Date 3-5-24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print STUART BOLDING	Signature <i>[Signature]</i>	Time 8:28	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>Shelley Johnson</i>	Time 8:28	Date 3/5/24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4076 Stevens Park Elem School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	500
d. Record the seal number located on Door #1	Seal Numbers	00013495
e. Record the seal number located on Door #3		0058221

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	0
b. Record the Public Count number from the Vote Tabulator Screen		152
c. Record the seal number placed on the Emergency Ballot Pouch	Seal Number	0
d. Attach the Green Tamper-Evident Seal from Door #6		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00012597
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00012595



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Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		250
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		96
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	Seal Numbers	316744
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		1841088
f. Record the seal number on the Black Equipment Pouch		498 4546
g. Record the seal number on the Blue Document Bag		NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Isabella Mohr	Signature Isabella Mohr	Date 3-5-2024
Co-Judge:	Print Lestia Hoken	Signature Lestia Hoken	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Isabella Mohr	Signature Isabella Mohr	Time 9:24pm	Date 3-5-24
Equipment Received By:	Print Ruth Avery	Signature Ruth Avery	Time 9:23pm	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4076 Stevens Park Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012495
	0058221

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	152
c. Record the seal number placed on the Emergency Ballot	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	0
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012587
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012585



HERE

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	96
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	316744
g. Record the seal number on the Blue Document Bag	1941000
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4984540

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

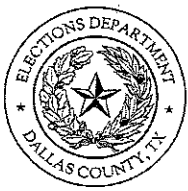
Co-Judge:	Print Isabella Mohr	Signature Isabella Mohr	Date 3-5-2024
Co-Judge:	Print Leslie Hooker	Signature Leslie Hooker	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Isabella Mohr	Signature Isabella Mohr	Time 9:24 pm	Date 3-5-24
Equipment Received By:	Print Ruth Avey	Signature Ruth Avey	Time 9:23 pm	Date 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election

V4078 Kidd Springs Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	00012494
e. Record the seal number located on Door #3	0058822

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	396
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	3653
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0001275554



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	101
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print: <u>MARIANNE MORRIS</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>MARION CARTER</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available)	Print: <u>---</u>	Signature: <u>---</u>	Date: <u>---</u>

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u> <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print: <u>MARION CARTER</u>	Signature: <u>[Signature]</u>	Time: <u>10:30 PM</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Shere' John</u>	Signature: <u>[Signature]</u>	Time: <u>10:29</u>	Date: <u>3/5/2024</u>



Official Ballot and Seal Certificate (Backup USB)

RS06
OCGC

2024 Primary Election

V4078 Kidd Springs Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals
a. Ballot cards delivered to this Vote Center		1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	
c. Enter the sum of lines a and b	=	
		Seal Numbers
d. Record the seal number located on Door #1		00012496
e. Record the seal number located on Door #3		0058222
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		396
		Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		
d. Attach the Red Tamper-Evident Seal from Door #7		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		000181 53
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		000127 54
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		101
		Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch		
g. Record the seal number on the Blue Document Bag		
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print MARIANNE MORRIS	Signature 	Date 3.5.24
Co-Judge:	Print MARVIN CARTER	Signature 	Date 3-5-24
Poll Watcher (If Available)	Print _____	Signature _____	Date _____

Section 5: Co-Judge, return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print 	Signature 	Time 10:20 PM	Date 3-5-24
Equipment Received By:	Print Sharon Carter	Signature 	Time 10:29	Date 3/5/2024



Official Ballot and Seal Certificate (Primary USB)

R506
OCGC

2024 Primary Election

V4079 Kessler Park United Methodist Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 2250
	Seal Numbers
d. Record the seal number located on Door #1	0001226 0058270
e. Record the seal number located on Door #3	0058270

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	653
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5	NA
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023978
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023977



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	6
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	92
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	231571
f. Record the seal number on the Black Equipment Pouch	184432
g. Record the seal number on the Blue Document Bag	4929299
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Monica Rachel	Signature <i>[Signature]</i>	Date 3/5/2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>1</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Monica Rachel	Signature <i>[Signature]</i>	Time 9:34	Date 3/5/2024
Equipment Received By:	Print Sherrie Johnson	Signature <i>[Signature]</i>	Time 9:34	Date 3/5/24



Official Ballot and Seal Certificate (Backup USB)

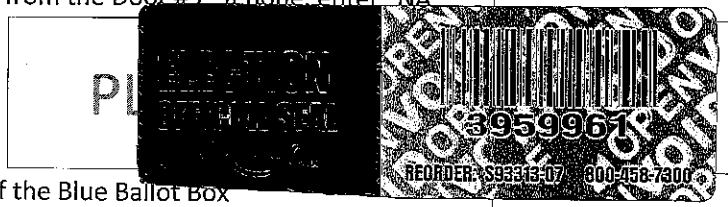
RS06
OCGC

2024 Primary Election

V4079 Kessler Park United Methodist Chur

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	1841433
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Monica Rachel	Signature <i>[Signature]</i>	Date 3/5/2024
Co-Judge:	Print	Signature <i>[Signature]</i>	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Monica Rachel	Signature <i>[Signature]</i>	Time 9:34	Date 3/5/2024
Equipment Received By:	Print Cherri Johnson	Signature <i>[Signature]</i>	Time 9:34	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4081 Eladio Martinez Learning Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0 500
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012262 0058269

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	86
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	ERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00022161
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023162



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	414 500
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	414
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	0 NA
g. Record the seal number on the Blue Document Bag	184 1080
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	492 8206

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print Yolanda Jimenez	Signature <i>[Signature]</i>	Date 3-5-24
Co-Judge:	Print Sana Keswick	Signature <i>[Signature]</i>	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Yolanda Jimenez	Signature <i>[Signature]</i>	Time 8:56pm	Date 3/5/24
Equipment Received By:	Print Ruth Avery	Signature <i>[Signature]</i>	Time 8:56pm	Date 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4081 Eladio Martinez Learning Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012262
	0058269

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	86
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00022161
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023162



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	500
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	414
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	1841081
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928206

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Yolanda Jimenez	Signature: Yolanda Jimenez	Date: 3-25-24
Co-Judge:	Print: Sara Keswick	Signature: Sara Keswick	Date:
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Yolanda Jimenez	Signature: Yolanda Jimenez	Time:	Date: 3-5-24
Equipment Received By:	Print: Ruth Avery	Signature: Ruth Avery	Time: 8:57pm	Date: 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4082 Jaycee Zaragoza Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	0001263 0058268

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	57
c. Record the seal number placed on the Emergency Ballot Bag from	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012939
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012942



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	452
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	1841083
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928366 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Donald Hobbs</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>Roberto Junior Alvarez</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-2024</u>
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>00012939</u> Seal # <u>00012942</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841083</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Roberto Junior Alvarez</u>	Signature: <u>[Signature]</u>	Time: <u>0:55</u>	Date: <u>3-5-2024</u>
Equipment Received By:	Print:	Signature:	Time:	Date:



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

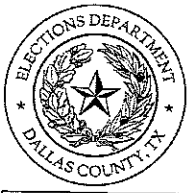
V4082 Jaycee Zaragoza Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		= 500	
d. Record the seal number located on Door #1		Seal Numbers	
e. Record the seal number located on Door #3		00012263 0058268	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		57	
c. Record the seal number placed on the Emergency Ballot Bag from		Seal Number	
d. Attach the Red Tamper-Evident Seal from Door #7		NA	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00012937	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00012942	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		452	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		Seal Numbers	
f. Record the seal number on the Black Equipment Pouch		N	
g. Record the seal number on the Blue Document Bag		1841082	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		4928361 NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <u>Roberto Junior Alonzo</u>	Signature <u>[Signature]</u>	Date <u>3-5-24</u>
Co-Judge:	Print <u>Donald Hobbs</u>	Signature <u>[Signature]</u>	Date <u>3-5-24</u>
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



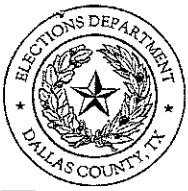
Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4083 J Moroles Expressive Arts Vanguard

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		= 500	
		Seal Numbers	
d. Record the seal number located on Door #1		00012264	
e. Record the seal number located on Door #3		0058267	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		51	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		3881457	
d. Attach the Green Tamper-Evident Seal from Door #6		HERE	
e. Record the seal number from the Blue Zip Seal on one end		00012780	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00019776	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		181	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA	
f. Record the seal number on the Black Equipment Pouch		1841070	
g. Record the seal number on the Blue Document Bag		4928387	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <i>Debbora Thomas</i>	Signature <i>Debbora Thomas</i>	Date 3-5-24
Co-Judge:	Print <i>Alys Kayser</i>	Signature <i>Alys Kayser</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4083 J Moroles Expressive Arts Vanguard

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012264
	0058267

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	51
c. Record the seal number placed on the Emergency Ballot Bag from	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	3881457
	3959948
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012781
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012776



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	181
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA 824619
g. Record the seal number on the Blue Document Bag	1841071
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928387
	NA

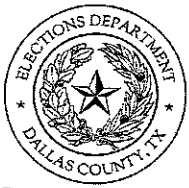
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Alys Kayser</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Co-Judge:	Print: <u>DEBBORA THOMAS</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Deborah Thomas</u>	Signature: <u>[Signature]</u>	Time: <u>9:44</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>YASEL KIM</u>	Signature: <u>[Signature]</u>	Time:	Date:



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

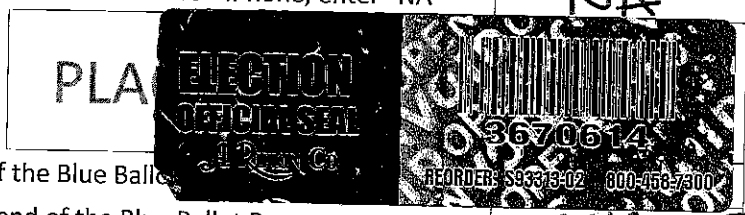
V4085 Anita Martinez Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ 0
	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012265
	0059266

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
	135
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	NA



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box

f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box

	Totals
	0001225

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
	107
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	197592
g. Record the seal number on the Blue Document Bag	4928226
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928192
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print SAMUEL BAKER	Signature <i>Samuel Baker</i>	Date 03/05/2024
Co-Judge:	Print Nzingha Shakur-Ali	Signature <i>Nzingha Shakur-Ali</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print SAMUEL BAKER	Signature <i>Samuel Baker</i>	Time 9:24 PM	Date 03/05/2024
Equipment Received By:	Print Herodrat	Signature <i>H. Fa</i>	Time 9:22 PM	Date 3/5/24



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

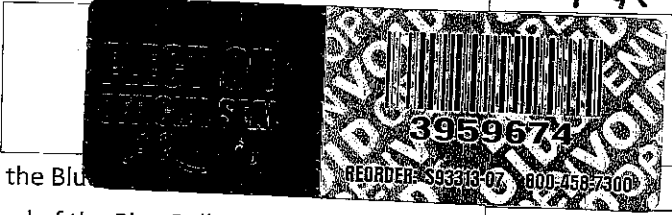
V4085 Anita Martinez Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	500
d. Record the seal number located on Door #1	Seal Numbers	00012265
e. Record the seal number located on Door #3		0058266

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	0
b. Record the Public Count number from the Vote Tabulator Screen		135
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number	NA
d. Attach the Red Tamper-Evident Seal from Door #7		



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00012724
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		107
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers	2197592
f. Record the seal number on the Black Equipment Pouch		0944839
g. Record the seal number on the Blue Document Bag		4928311
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		4928192
		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	SAMUEL BAKER	Signature	Samuel Baker	Date	03/05/2024
Co-Judge:	Print	Nangna Shatur-Ali	Signature	Nangna Shatur-Ali	Date	3/5/2024
Poll Watcher (If Available)	Print		Signature		Date	

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0944839</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	SAMUEL BAKER	Signature	Samuel Baker	Time	9:24 PM	Date	03/05/2024
Equipment Received By:	Print	hendra F.	Signature	H. Far	Time	9:22 AM	Date	3/5/24



Official Ballot and Seal Certificate (Primary USB)

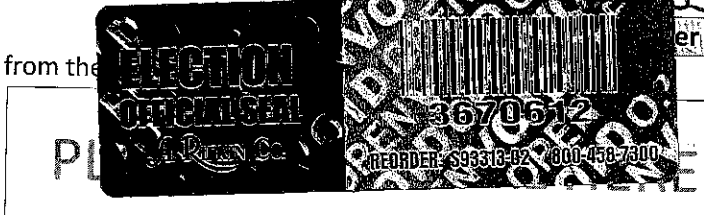
RS02
ETW

2024 Primary Election

V4086 Grauwlyer Park Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	0012266
	0058265

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	155



c. Record the seal number placed on the Emergency Ballot Bag from the	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012721
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012722

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	294
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	1541397 (K)
g. Record the seal number on the Blue Document Bag	1541396 (G)
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4925312
	0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print MARK BAKER	Signature <i>Mark Baker</i>	Date 3/5/24
Co-Judge:	Print ANA SANTIZO	Signature <i>Ana Santizo</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print ANA SANTIZO	Signature <i>Ana Santizo</i>	Time 8:37	Date 3-5-24
Equipment Received By:	Print Ruth Avery	Signature <i>Ruth Avery</i>	Time 8:36	Date 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

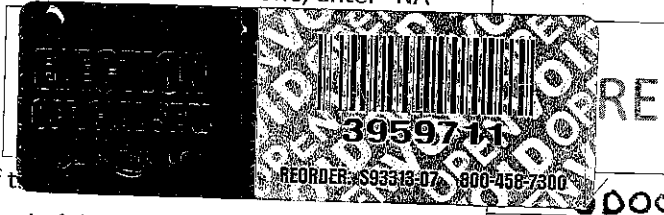
V4086 Grauwlyer Park Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	1,750
c. Enter the sum of lines a and b	+ 0
	= 1750
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	0012266
	0058265

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	455
d. Attach the Red Tamper-Evident Seal from Door #7	Seal Number
	00012721



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	294
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	367885
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	307885
	4928312
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

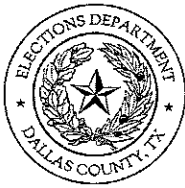
Co-Judge:	Print	Signature	Date
	Ana Santizo	<i>[Signature]</i>	3-5-24
Co-Judge:	Print	Signature	Date
	MARK BAKER	<i>[Signature]</i>	3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>5</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print	Signature	Time	Date
	ANA SANTIZO	<i>[Signature]</i>	8:37	3-5-24
Equipment Received By:	Print	Signature	Time	Date
	Ruth Avery	<i>[Signature]</i>	8:37pm	3.5.24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4087 Bachman Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

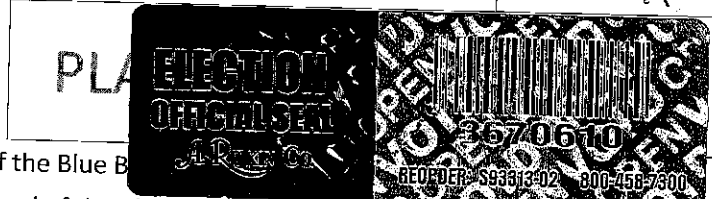
- a. Ballot cards delivered to this Vote Center
- b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"
- c. Enter the sum of lines a and b
- d. Record the seal number located on Door #1
- e. Record the seal number located on Door #3

Totals	
	500
+	0
=	500
Seal Numbers	
	12267

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

- a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"
- b. Record the Public Count number from the Vote Tabulator Screen
- c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"
- d. Attach the Green Tamper-Evident Seal from Door #6

Totals	
	0
	57
Seal Number	
	NA



- e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box
- f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box

	127
	00012796

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

- a. Enter the number of provisional voters from the *List of Provisional Voters* - if none, enter "0"
- b. Enter the number of spoiled ballots from the *Register of Spoiled Ballots* - if none, enter "0"
- c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"
- d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"
- e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"
- f. Record the seal number on the Black Equipment Pouch
- g. Record the seal number on the Blue Document Bag
- h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"

Totals	
	0
	12
	0
	180
Seal Numbers	
	NA
	1841075
	4928207
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print KATHERINE MEDMAN	Signature <i>K. Medman</i>	Date 3-5-24
Co-Judge:	Print Philip Swartzell	Signature <i>Phil Swartzell</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

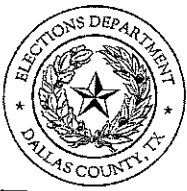
- | | |
|---|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> E-Pollbooks:
Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site
Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site
Seal # _____ | <ul style="list-style-type: none"> <input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <ul style="list-style-type: none"> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook |
|---|---|

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4087 Bachman Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ 0
	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012267

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	57
d. Attach the Red Tamper-Evident Seal from Door #7	Seal Number
	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0001276



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	12
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	150
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841074
	4928207
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print KATHERINE NEWMAN	Signature <i>K. Newman</i>	Date 3-5-24
Co-Judge:	Print Philip Swatzen	Signature <i>Phil Swatzen</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____ <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
---	---

Equipment Delivered By:	Print <i>Phil Swatzen</i>	Signature <i>Phil Swatzen</i>	Time	Date
Equipment Received By:	Print <i>Phil Swatzen</i>	Signature <i>Phil Swatzen</i>	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS01
BHC

2024 Primary Election
V4094 Park Forest Branch Library

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012268
e. Record the seal number located on Door #3	0058263

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	128
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one	00020959
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020960



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	128 120
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	322609
f. Record the seal number on the Black Equipment Pouch	4929454 MC and 281248
g. Record the seal number on the Blue Document Bag	4929983
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Marguerrita Buccino</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>MATTHEW CALVERT</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1840241</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> If sealed at Regional Site Seal # <u>3</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>MATTHEW CALVERT</u>	Signature: <u>[Signature]</u>	Time: <u>8:47p</u>	Date: <u>3/05/2024</u>
Equipment Received By:	Print: <u>ANDREA ASHE</u>	Signature: <u>[Signature]</u>	Time: <u>8:47p</u>	Date: <u>3/05/2024</u>



Official Ballot and Seal Certificate (Backup USB)

RS01
BHC

2024 Primary Election

V4094 Park Forest Branch Library

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center		Totals	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	0
c. Enter the sum of lines a and b		=	500
d. Record the seal number located on Door #1		Seal Numbers	00012268
e. Record the seal number located on Door #3			0058263

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		Totals	0
b. Record the Public Count number from the Vote Tabulator Screen			128
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		Seal Number	NA
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the			0020959
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			0020960

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		Totals	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			120
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		Seal Numbers	322 607
f. Record the seal number on the Black Equipment Pouch	and 281248 →		1840240
g. Record the seal number on the Blue Document Bag			4929983
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"			N/A

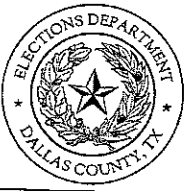
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>MATTHEW CALVERT</u>	Signature: <u>Matthew Calvert</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>Marguerite Buccino</u>	Signature: <u>Marguerite Buccino</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Marguerite Buccino</u>	Signature: <u>Marguerite Buccino</u>	Time: <u>8:58 pm</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Cindel Herr</u>	Signature: <u>Cindel Herr</u>	Time: <u>8:58</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

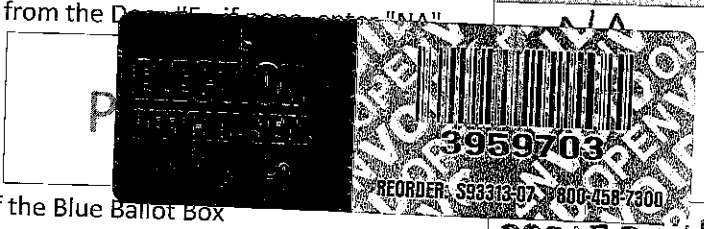
V4097 David G Burnet Elem School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00612269 0058262

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	82
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012594
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012593



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	6
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	164
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	0944968 & 9
g. Record the seal number on the Blue Document Bag	1841030
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4984785 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Jennifer Mason	Signature: [Signature]	Date: 03/05/24
Co-Judge:	Print: ELIDA MONOZ	Signature: [Signature]	Date: 03/05/24
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: Jennifer Mason	Signature: [Signature]	Time: 9:03pm	Date: 3-5-24
Equipment Received By:	Print: Ruth Avery	Signature: [Signature]	Time: 9:03pm	Date: 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS10
PLDL

2024 Primary Election

V4110 Boude Storey Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012270
e. Record the seal number located on Door #3	0058261

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	57
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number NA

d. Attach the Green Tamper			
e. Record the seal number	3959704 Door 7 →		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00012832

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	5
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	448
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 0
f. Record the seal number on the Black Equipment Pouch	1841405 / 1841908
g. Record the seal number on the Blue Document Bag	4929211
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

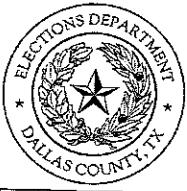
Co-Judge:	Print Stephen R. Carter	Signature Stephen R. Carter	Date 3/5/24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>24</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825025</u> Seal # <u>7929214</u> Seal # <u>4984543</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825024</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>NA</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Stephen R. Carter	Signature Stephen R. Carter	Time 8:00	Date 3/5/24
Equipment Received By:	Print Katherine	Signature Katherine	Time 9:49	Date 3/5/24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4113 Mountain View Campus-Dallas College


Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	1,000
c. Enter the sum of lines a and b	+ 0 = 1,000
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012271 0058231

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0 227
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	0068584

00020771



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	5
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	3
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	19
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	N/A
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	184 4929380 N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Gwendal Lowe	Signature <i>Gwendal Lowe</i>	Date 3/5/2024
Co-Judge:	Print DONALD F. WEEKS	Signature <i>Donald Weeks</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825019</u> <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print Gwendal Lowe	Signature <i>Gwendal Lowe</i>	Time 9:11	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:11	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4113 Mountain View Campus-Dallas College

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals	1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	1,000
d. Record the seal number located on Door #1	Seal Numbers	00012271
e. Record the seal number located on Door #3		0058231

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals	0
b. Record the Public Count number from the Vote Tabulator Screen		227
c. Record the seal number placed on the Emergency Ballot	Seal Number	0058284
d. Attach the Red Tamper-Evident Seal from Door #7		HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		000 20771
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		000 20772



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		5
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		19
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers	N/A
f. Record the seal number on the Black Equipment Pouch		1841482
g. Record the seal number on the Blue Document Bag		4929380
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A

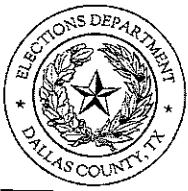
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print DONALD F. WEEKS	Signature <i>Donald Weeks</i>	Date 3/5/2024
Co-Judge:	Print Gwenda Lowe	Signature <i>Gwenda J. Lowe</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825019</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print DONALD F. WEEKS	Signature <i>Donald Weeks</i>	Time 10:22	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 10:22	Date 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS06
OCGC

2024 Primary Election
V4300 Cockrell Hill City Hall

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ 103
	= 397
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	12272
	58240

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
c. Record the seal number	Seal Number



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	20838
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	20837

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	235406/818103
g. Record the seal number on the Blue Document Bag	1840477/1840426
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4932512

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Thao Holmes</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Co-Judge:	Print: <u>RUBY LEE</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Thao Holmes</u>	Signature: <u>[Signature]</u>	Time: <u>8:27</u>	Date: <u>3/5/24</u>
Equipment Received By:	Print: <u>Sherri Johns</u>	Signature: <u>[Signature]</u>	Time: <u>8:27</u>	Date: <u>3/5/24</u>



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4602 Nimitz High School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
Seal Numbers	
d. Record the seal number located on Door #1	NO SEAL
e. Record the seal number located on Door #3	0058929

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	123
Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag	NA
d. Attach the	HERE
e. Record the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0002348



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	354
Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	0945377
f. Record the seal number on the Black Equipment Pouch	1841813
g. Record the seal number on the Blue Document Bag	4929684
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

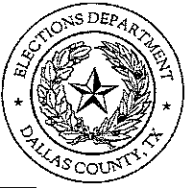
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print KATHERINE AARON	Signature Katherine Aaron	Date 3/05/2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____ <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
---	---

Equipment Delivered By:	Print [Signature]	Signature [Signature]	Time	Date
Equipment Received By:	Print [Signature]	Signature [Signature]	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4602 Nimitz High School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ 0
	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	NO SEAL
	0058929

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	123
d. Attach the Red Tamper-Evident Seal from Door #7	Seal Number

4012553

PLACE RED SEAL HERE
3710548

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0023485
	0023487

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	0
	354
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	09455577
g. Record the seal number on the Blue Document Bag	1841813
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841812
	4929684
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
	Katherine Aaron	Katherine Aaron	3/5/2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
	Katherine Aaron	Katherine Aaron	9:16	3/5/2024
Equipment Received By:	Print	Signature	Time	Date
	[Signature]	[Signature]	9:16	3/5



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4501 Suzanna Dickinson Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012273
e. Record the seal number located on Door #3	0058239

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	73
c. Record the seal number placed on the Emergency Ballot Pouch	Seal Number NA
d. Attach the Green Tamper-Evident Seal from Door #6	AL HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020303
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020305



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	173
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	1841350
g. Record the seal number on the Blue Document Bag	4932598
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print HATTIE LANIER-HAIRSTON	Signature <i>[Signature]</i>	Date 5 March 2024
Co-Judge:	Print Kathryn Monette	Signature <i>[Signature]</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print HATTIE LANIER-HAIRSTON	Signature <i>[Signature]</i>	Time 9:12	Date 5 Mar 2024
Equipment Received By:	Print LOHGA SMITH	Signature <i>[Signature]</i>	Time 9:12 am	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4501 Suzanna Dickinson Elem School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012273
e. Record the seal number located on Door #3	0058239

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	73
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	HERE
	3959635
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020303
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020305

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	+73 1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	173
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841351
g. Record the seal number on the Blue Document Bag	4932598
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Kathryn Monette	Signature Kathryn Monette	Date 3-5-24
Co-Judge:	Print HARRIE LANIER-HANSTON	Signature [Signature]	Date 5/12/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Kathryn Monette	Signature Kathryn Monette	Time 9:12	Date 3-5-24
Equipment Received By:	Print Caitlyn Smith	Signature [Signature]	Time 9:12am	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge

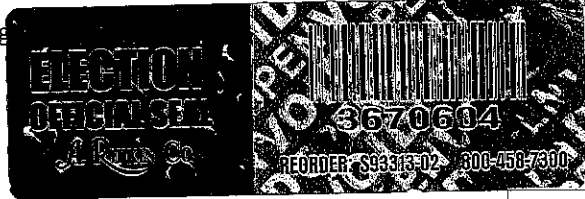


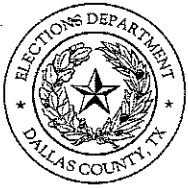
Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4502 Betty Warmack Library

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		2,250	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		= 2250	
		Seal Numbers	
d. Record the seal number located on Door #1		0059238	
e. Record the seal number located on Door #3		00012274	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		686	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag		NA	
d. Attach the Green Tamper-Evident Seal from Door #6		HERE	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020600	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020598	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		1	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		3	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		6	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		817847 817846 60	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		817847 817846	
f. Record the seal number on the Black Equipment Pouch			
g. Record the seal number on the Blue Document Bag			
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <i>John Harton</i>	Signature <i>John Harton</i>	Date 3-5-24
Co-Judge:	Print <i>Michael Price</i>	Signature <i>Michael Price</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 00016091 <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931260 <input type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____			
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>(1)</u>			
Equipment Delivered By:	Print <i>John Harton</i>	Signature <i>John Harton</i>	Time 9:57
Equipment Received By:	Print <i>Steph</i>	Signature <i>Steph</i>	Time 9:57
		Date 3-5-24	Date 3-5-24





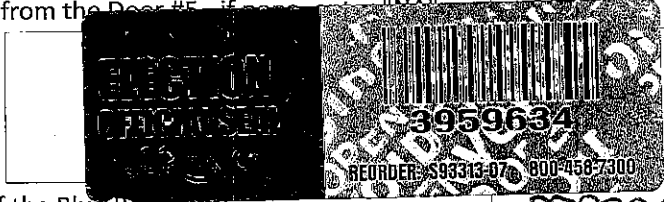
Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4502 Betty Warmack Library

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 2250
	Seal Numbers
d. Record the seal number located on Door #1	0058238
e. Record the seal number located on Door #3	00012274

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	686
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "0"	
d. Attach the Red Tamper-Evident Seal from Door #7	
	Seal Numbers
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020600
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020598



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	6
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	60
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	817847
f. Record the seal number on the Black Equipment Pouch	817846
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: John HARTON	Signature: [Signature]	Date: 3-5-24
Co-Judge:	Print: Michael Price	Signature: [Signature]	Date: 3-5-24
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 1841566
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # ①	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931260
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Michael Price	Signature: [Signature]	Time: 9:57	Date: 3-5-24
Equipment Received By:	Print: [Signature]	Signature: [Signature]	Time: 9:57	Date: 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



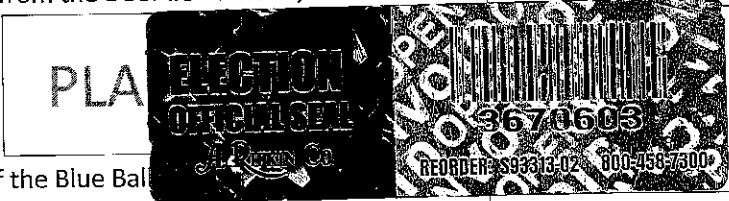
Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4507 Daniels Elementary Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00018275
e. Record the seal number located on Door #3	0058237
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	54
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	
	Seal Number
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0023384
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0023384
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	200
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	235082
f. Record the seal number on the Black Equipment Pouch	277345
g. Record the seal number on the Blue Document Bag	1841832
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4933604
	NA



Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

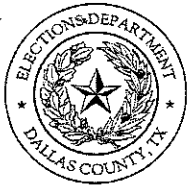
Co-Judge:	Print <i>Patsy Ray</i>	Signature <i>Patsy Ray</i>	Date 3-5-24
Co-Judge:	Print <i>Vance Murre</i>	Signature <i>Vance Murre</i>	Date 3-5-24
Poll Watcher (If Available)	Print N/A	Signature N/A	Date N/A

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>00023385</u> Seal # <u>00023384</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>235082</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print N/A <i>Patsy Ray</i>	Signature N/A <i>Patsy Ray</i>	Time 9:33	Date 3-5-24
Equipment Received By:	Print N/A <i>Patsy Ray</i>	Signature N/A <i>Patsy Ray</i>	Time -	Date -

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4507 Daniels Elementary Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	00018875
e. Record the seal number located on Door #3	0058237

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	54
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA

PLACE RED SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023385
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023384

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	202
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	235082
f. Record the seal number on the Black Equipment Pouch	1841833
g. Record the seal number on the Blue Document Bag	4933606
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Patsy Ray	Signature: Patsy Ray	Date: 3-5-24
Co-Judge:	Print: Vance Manuel	Signature: Vance Manuel	Date: 3-5-24
Poll Watcher (If Available):	Print: N/A	Signature: N/A	Date: N/A

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023385</u> Seal # <u>00023384</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>235082</u> <u>1</u>	

Equipment Delivered By:	Print: Vance Manuel	Signature: Vance Manuel	Time: 9:34	Date: 3-5-24
Equipment Received By:	Print: [Signature]	Signature: [Signature]	Time: 9:34	Date: 3-5-24



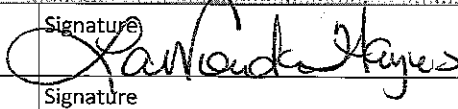
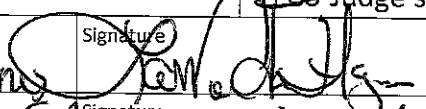



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4508 Ellen Ochoa Stem Acad Milam Elem

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		= 500	
		Seal Numbers	
d. Record the seal number located on Door #1		00012274	
e. Record the seal number located on Door #3		0058234	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		91	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5		N/A	
d. Attach the following:		N/A	
 		N/A	
e. Record the seal number on the end of the Blue Ballot Box		00023356	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023357	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		250	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		158	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		320310	
f. Record the seal number on the Black Equipment Pouch		1841567	
g. Record the seal number on the Blue Document Bag		4933921	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Laronda Haynes	Signature 	Date 3-5-2024
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox:			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>Blue 1841567</u> <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>Red 1845016</u> <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933070</u> <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook <u>4933596</u> <u>(CS)</u>	
Equipment Delivered By:	Print Laronda Haynes	Signature 	Time 9:59
Equipment Received By:	Print Lolita Smith	Signature 	Date 3-5-24
			Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4509 Young Women's Ldrshp Acad-Arnold

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500 ✓
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0 500
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 0058235
e. Record the seal number located on Door #3	00012277

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	98
c. Record the seal number placed on the Emergency Ballot	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020518
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020520



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Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	143
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 816237
f. Record the seal number on the Black Equipment Pouch	18418051841804
g. Record the seal number on the Blue Document Bag	4929035
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Trudy Gill Price	Signature Trudy Gill Price	Date 3-5-24
Co-Judge:	Print Jeannette Pugh	Signature Jeannette Pugh	Date 3/5/24
Poll Watcher (If Available):	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print Jeannette Pugh	Signature Jeannette Pugh	Time 8:48p	Date 3/5/24
Equipment Received By:	Print Lolita Smith	Signature Lolita Smith	Time 8:48p	Date 3-5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4509 Young Women's Ldrshp Acad-Arnold

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



ERE

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Jeannette Pugh	Signature: [Signature]	Date: 3/5/24
Co-Judge:	Print: Trudy Gill-Price	Signature: [Signature]	Date: 3-5-24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print: Jeannette Pugh	Signature: [Signature]	Time: 8:48	Date: 3/5/24
Equipment Received By:	Print: [Name]	Signature: [Signature]	Time: 8:48	Date: 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4511 Bowie Fine Arts

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058225
e. Record the seal number located on Door #3	00012161

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	71
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	AL HERE
e. Record the seal number from the Blue Zip Seal on one end	20594
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	20593



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	429
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print MINH VUONG	Signature <i>[Signature]</i>	Date 3/05/2024
Co-Judge:	Print MICHAEL CONNELL	Signature <i>[Signature]</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841439</u> <input type="checkbox"/> Emergency Ballot Bag sealed <u>ESC</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <u>ESC</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933846</u>
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00020593</u> Seal # <u>00020594</u>	<input type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Michael Connell	Signature <i>[Signature]</i>	Time 7:52	Date 3-5-24
Equipment Received By:	Print Colin Smith	Signature <i>[Signature]</i>	Time 7:52	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4511 Bowie Fine Arts

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058225
e. Record the seal number located on Door #3	00012161

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	71
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag	NA
d. Attach the Red Tamper-Evident Seal from Door #7	ERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	20594
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	20593

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	429
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print MICHAEL CONNELL	Signature 	Date 3/5/24
Co-Judge:	Print MINH VUONG	Signature 	Date 3/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841638</u> <input type="checkbox"/> Emergency Ballot Bag sealed <u>ESC</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <u>ESC</u> <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933846</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00020593</u> Seal # <u>00020594</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print MINH VUONG	Signature 	Time 7:52	Date 3-5-24
Equipment Received By:	Print Lolita Smith	Signature 	Time 7:52	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



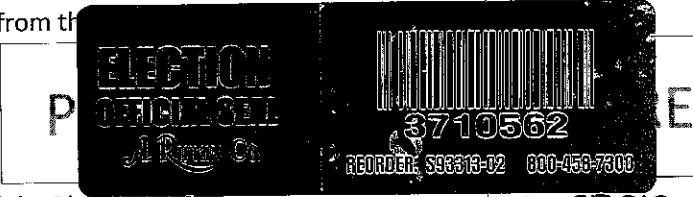
Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4512 Charley Taylor Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	106
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the	
d. Attach the Green Tamper-Evident Seal from Door #6	
	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023012
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023011

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1 1/2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Teresa Deleza</u>	Signature: <u>Teresa Deleza</u>	Date: <u>03/05/2024</u>
Co-Judge:	Print: <u>Ciera Scott</u>	Signature: <u>Ciera Scott</u>	Date: <u>03/05/2024</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933950</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print: <u>Teresa Deleza</u>	Signature: <u>Teresa Deleza</u>	Time: <u>9:43</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Time: <u>9:43</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

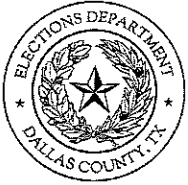
V4512 Charley Taylor Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		=	
		Seal Numbers	
d. Record the seal number located on Door #1			
e. Record the seal number located on Door #3			
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"			
b. Record the Public Count number from the Vote Tabulator Screen			
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"			
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"			
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"			
f. Record the seal number on the Black Equipment Pouch			
g. Record the seal number on the Blue Document Bag		4933450	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		4933480 00	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <u>Teresa Dejeza</u>	Signature <u>Teresa Dejeza</u>	Date <u>3/5/24</u>
Co-Judge:	Print <u>Ciera Scott</u>	Signature <u>Ciera Scott</u>	Date <u>03/05/2024</u>
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____			
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>φ</u>			
Equipment Delivered By:	Print <u>Teresa Dejeza</u>	Signature <u>Teresa Dejeza</u>	Time <u>9:43</u> Date <u>3-5-24</u>
Equipment Received By:	Print <u>Ciera Scott</u>	Signature <u>Ciera Scott</u>	Time <u>9:43</u> Date <u>3-5-24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4513 Grand Prairie Collegiate Institute

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 0012163
e. Record the seal number located on Door #3	0058232

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	52
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00028857
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020856



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	19
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	428
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 19648170169/820700
f. Record the seal number on the Black Equipment Pouch	1841667
g. Record the seal number on the Blue Document Bag	4933971
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Cynthia Cunningham	Signature <i>Cynthia Cunningham</i>	Date 3-5-24
Co-Judge:	Print Jacqueline Blair	Signature <i>Jacqueline Blair</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>#1</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Cynthia Cunningham	Signature <i>Cynthia Cunningham</i>	Time 9:22pm	Date 3-5-24
Equipment Received By:	Print C. N. Smith	Signature <i>C. N. Smith</i>	Time 9:22pm	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4513 Grand Prairie Collegiate Institute

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012163
e. Record the seal number located on Door #3	0058232

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	52
	Seal Number
c. Record the seal number placed on the Emergency Ballot	N/A
d. Attach the Red Tamper-Evident Seal from Door #7	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020855
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020855

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	19
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	428
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	196487
f. Record the seal number on the Black Equipment Pouch	170169 / 820700
g. Record the seal number on the Blue Document Bag	1841606 / 4877067
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4933971
	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Jacqueline Blair	Signature Jacqueline Blair	Date 3/5/24
Co-Judge:	Print Cynthia M Cunningham	Signature Cynthia M Cunningham	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>#1</u>	

Equipment Delivered By:	Print Jacqueline Blair	Signature Jacqueline Blair	Time 9:22pm	Date 3/5/24
Equipment Received By:	Print Lolita Smith	Signature Lolita Smith	Time 9:22pm	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4514 Crosswinds High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 2,000
	Seal Numbers
d. Record the seal number located on Door #1	00020333
e. Record the seal number located on Door #3	00020336

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	597
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the	NA
d. Attach the Green Tamper-Evident Seal from Door #6	E
	Seal Numbers
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020335
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020337



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	5
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	75
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841602
g. Record the seal number on the Blue Document Bag	4932302
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge: 1	Print Archie Stephenson	Signature Archie Stephenson	Date 03/05/2024
Co-Judge: 2	Print Theresa Ann Hayer	Signature Theresa Ann Hayer	Date 03/05/2024
Poll Watcher (If Available)	Print N/A	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Archie Stephenson	Signature Archie Stephenson	Time 10:05	Date 03/05/2024
Equipment Received By:	Print Colita Smith	Signature Colita Smith	Time 10:05	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station


Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4514 Crosswinds High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		2,000	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	0
c. Enter the sum of lines a and b		=	2,000
		Seal Numbers	
d. Record the seal number located on Door #1		00020333	
e. Record the seal number located on Door #3		0002036	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		597	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		N/A	
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the Blue			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020335 / 00020334	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		5	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1250	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		75	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		0 N/A	
f. Record the seal number on the Black Equipment Pouch		1841603	
g. Record the seal number on the Blue Document Bag		4932302	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge: 1	Print Archie Stephenson	Signature Archie Stephenson	Date 03/05/2024
Co-Judge: 2	Print Theresa Ann Hayer	Signature T Ann Hayer	Date 03/05/2024
Poll Watcher (If Available)	Print N/A	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____			
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____			
Equipment Delivered By:	Print Theresa Ann Hayer	Signature T Ann Hayer	Date 3/5/24
Equipment Received By:	Print Colin E Smith	Signature Colin E Smith	Date 3-5-24
White - Central Counting Station		Yellow - Central Counting Station	
Pink - Vote Center Co-Judge			



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

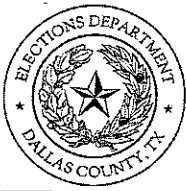
V4515 William B Travis World Lang Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		= 500	
d. Record the seal number located on Door #1		Seal Numbers	
e. Record the seal number located on Door #3		00012165 0058234 0058234	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		3148	
c. Record the seal number placed on the Emergency Ballot Bag from Door #5 - if none, enter "NA"		n/a	
d. Record the seal number placed on the Emergency Ballot Bag from Door #7		ERE	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00023367	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023368	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		2	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		187	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		N/A	
f. Record the seal number on the Black Equipment Pouch		1541807 1891306	
g. Record the seal number on the Blue Document Bag		4929519	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		n/a	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print: Thomas Joaine	Signature:	Date: 5 Mar 24
Co-Judge:	Print: Frances Martiniz	Signature:	Date: 3-5-2024
Poll Watcher (If Available)	Print:	Signature:	Date:
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>φ</u>		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>493110</u>	
		<input checked="" type="checkbox"/> Equipment Keys	
		<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)	
		<input checked="" type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print: Frances Martiniz	Signature:	Time: 9:07
Equipment Received By:	Print:	Signature:	Time: 9:07
		Date: 3-5-24	
		Date: 3-5-24	

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4515 William B Travis World Lang Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		=	
		Seal Numbers	
d. Record the seal number located on Door #1			
e. Record the seal number located on Door #3			
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"			
b. Record the Public Count number from the Vote Tabulator Screen			
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"			
d. Attach the Green Tamper-Evident Seal from Door #6			
PLACE GREEN SEAL HERE			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"			
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"			
f. Record the seal number on the Black Equipment Pouch			
g. Record the seal number on the Blue Document Bag			
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:			
Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4517 Eisenhower Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012166
e. Record the seal number located on Door #3	0058250

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	186
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	000 23175
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	000 23176

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	64
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841349
g. Record the seal number on the Blue Document Bag	4933566
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign: I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print <u>John P. Dunca</u>	Signature <u>John P. Dunca</u>	Date <u>05-MAR-24</u>
Co-Judge:	Print <u>Tamika Pellum</u>	Signature <u>Tamika Pellum</u>	Date <u>05-MAR-24</u>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825012</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <u>John P. Dunca</u>	Signature <u>John P. Dunca</u>	Time <u>8:21</u>	Date <u>3-5-24</u>
Equipment Received By:	Print <u>Colita Jones</u>	Signature <u>Colita Jones</u>	Time <u>8:21</u>	Date <u>3-5-24</u>



Official Ballot and Seal Certificate (Backup USB)

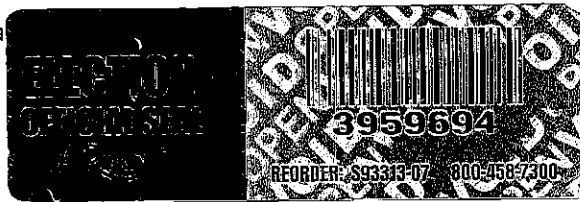
RS07
GPGC

2024 Primary Election

V4517 Eisenhower Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	000 12166
e. Record the seal number located on Door #3	005 8250

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	186
	Seal Number
c. Record the seal number placed on the Emergency Ballot	
d. Attach the Red Tamper-Evident Seal from Door #7	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023175
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023176



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	64
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841348
g. Record the seal number on the Blue Document Bag	4933566
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Tamikz Pellum	Signature <i>Tamikz Pellum</i>	Date 3-5-24
Co-Judge:	Print John P. Duncan	Signature <i>John P. Duncan</i>	Date 05-Mar-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

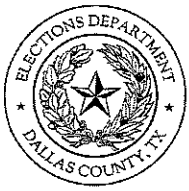
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>120023175</u> Seal # <u>00023176</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841348</u>
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Tamikz Pellum	Signature <i>Tamikz Pellum</i>	Time 8:21	Date 3-5-24
Equipment Received By:	Print Lp 1/1/2024	Signature <i>Lp 1/1/2024</i>	Time 8:21	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge




Official Ballot and Seal Certificate (Primary USB)


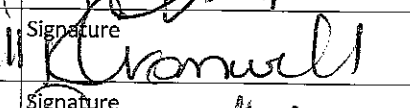
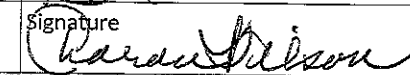
RS07
GPGC

2024 Primary Election

V4519 Ronald Reagan Middle School

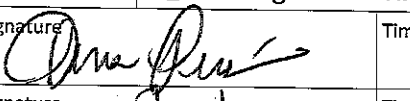
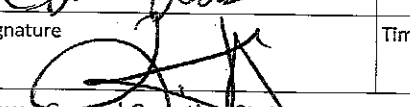
Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals
a. Ballot cards delivered to this Vote Center		500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	
c. Enter the sum of lines a and b	=	
		Seal Numbers
d. Record the seal number located on Door #1		00012167
e. Record the seal number located on Door #3		0058249
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		96
		Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		N/A
d. Attach the Green Tamper-Evident Seal from Door #6		HERE
		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		9
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		145
		Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch		1841840
g. Record the seal number on the Blue Document Bag		4929657
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Jena Perkins	Signature 	Date 3/5/24
Co-Judge:	Print Rachel Cromwell	Signature 	Date 3/5/24
Poll Watcher (If Available):	Print Sharou Wilson	Signature 	Date 3/5/24

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print X Jena Perkins	Signature 	Time 9:44	Date 3/5/24
Equipment Received By:	Print Colin Smith	Signature 	Time 9:44	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4519 Ronald Reagan Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012167
e. Record the seal number located on Door #3	0058249

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	96
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number NA
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	9
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	132 145
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	1841841
g. Record the seal number on the Blue Document Bag	4929657
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <u>Jena Perkins</u>	Signature <u>Jena Perkins</u>	Date <u>3/5/24</u>
Co-Judge:	Print <u>Rachel Cromwell</u>	Signature <u>R Cromwell</u>	Date
Poll Watcher (If Available)	Print <u>Sharou Wilson</u>	Signature <u>Sharou Wilson</u>	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841841</u> <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u> <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u> <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>60023743</u> Seal # <u>00023744</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u>	

Equipment Delivered By:	Print <u>Jena Perkins</u>	Signature <u>Jena Perkins</u>	Time <u>9:44 pm</u>	Date <u>3/5/24</u>
Equipment Received By:	Print <u>Lolita Smith</u>	Signature <u>Lolita Smith</u>	Time <u>9:44 pm</u>	Date <u>3-5-24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4520 Sam Rayburn Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	00012190
e. Record the seal number located on Door #3	0058248

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	103
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA



d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020525 00020524

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	143
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	4933544 4933555
g. Record the seal number on the Blue Document Bag	00020523
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Julie Cline	Signature Julie Cline	Date March 5, 24
Co-Judge:	Print Subrina Brenham	Signature Subrina Brenham	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Julie Cline	Signature Julie Cline	Time 9:03	Date 3-5-24
Equipment Received By:	Print Lolita Smith	Signature [Signature]	Time 9:03	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4520 Sam Rayburn Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals
a. Ballot cards delivered to this Vote Center		500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	
c. Enter the sum of lines a and b	=	
		Seal Numbers
d. Record the seal number located on Door #1		0002190
e. Record the seal number located on Door #3		0058248
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		103
		Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		NA
d. Attach the Red Tamper-Evident Seal from Door #7		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020524 00020525
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		143
		Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch	4933555, 4933544	
g. Record the seal number on the Blue Document Bag		00020523
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print Subrina Brenham	Signature <i>Subrina Brenham</i>	Date 3/5/2024
Co-Judge:	Print Julie Cline	Signature <i>Julie Cline</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

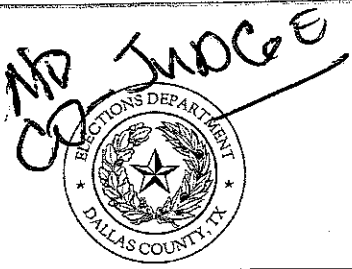
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Julie Cline	Signature <i>Julie Cline</i>	Time 9:03	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:03	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

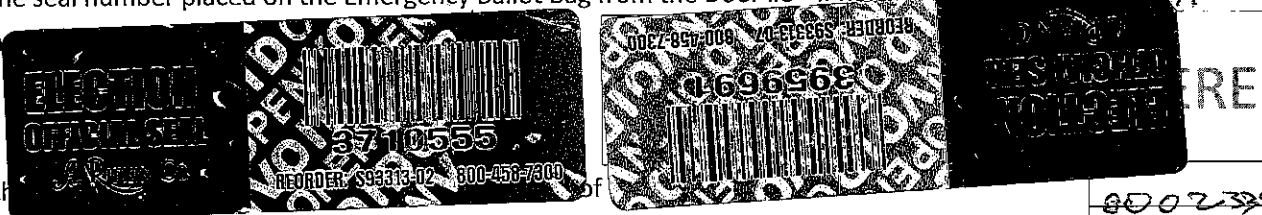
RS07
GPGC

2024 Primary Election

V4521 Lorenzo De Zavala Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	00012189
e. Record the seal number located on Door #3	0058247

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	164
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the	
e. Record the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023394 00023393



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	all
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841846
g. Record the seal number on the Blue Document Bag	4933063
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print DANIELLE NAMA	Signature <i>[Signature]</i>	Date 3/5/2024
Co-Judge:	Print	Signature <i>[Signature]</i>	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825017</u> <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023394</u> Seal # <u>00023393</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print Danielle Nama	Signature <i>[Signature]</i>	Time 9:40 AM	Date 3/5/24
Equipment Received By:	Print Lolita Smith	Signature <i>[Signature]</i>	Time 9:40 PM	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4522 Truman Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	006 0058246
e. Record the seal number located on Door #3	00012188

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	
	AL HERE
e. Record the seal number from the Blue Zip Seal on one	4929406
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	166
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	347498/497
f. Record the seal number on the Black Equipment Pouch	1841815
g. Record the seal number on the Blue Document Bag	4929406
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Lynell Arps	Signature <i>Lynell Arps</i>	Date 03-05-2024
Co-Judge:	Print Mary McDaniel	Signature <i>Mary McDaniel</i>	Date 03-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825014</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <u>2</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Lynell Arps	Signature <i>Lynell Arps</i>	Time 9:49	Date 03-05-2024
Equipment Received By:	Print Lolita Smith	Signature <i>Lolita Smith</i>	Time 9:49am	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4522 Truman Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058246
e. Record the seal number located on Door #3	00012188

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	81
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag from [Image]	4929406
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist</i> (Section 3 - Judge's Table Closing section), complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	166
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	347498/497
f. Record the seal number on the Black Equipment Pouch	1841815
g. Record the seal number on the Blue Document Bag	4929406
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:			
Co-Judge:	Print Lynell Arps	Signature Lynell Arps	Date 03-05-2024
Co-Judge:	Print Mary McDaniel	Signature Mary McDaniel	Date 03-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1825015</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>2</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Mary McDaniel	Signature Mary McDaniel	Time 9:49	Date 3-5-2024
Equipment Received By:	Print Lolita Smith	Signature Lolita Smith	Time 9:49pm	Date 3-5-2024

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

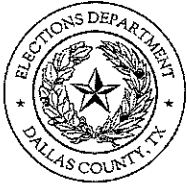
2024 Primary Election
V4525 L B Johnson Daep

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
c. Enter the sum of lines a and b		=	
		Seal Numbers	
d. Record the seal number located on Door #1		00012187	
e. Record the seal number located on Door #3			
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		15	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"			
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on the end of the Blue Ballot Box			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		0	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA	
f. Record the seal number on the Black Equipment Pouch		1841675	
g. Record the seal number on the Blue Document Bag		1841674	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print DER HAET	Signature 	Date 03-05-2024
Co-Judge:	Print ROBERT P. BAKER	Signature 	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023290</u> Seal # <u>00023289</u>		<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841675</u>	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u>		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u>	
		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>N/A</u>	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4932177</u>	
		<input type="checkbox"/> Equipment Keys <u>4932177</u>	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judges Notebook	
Equipment Delivered By:	Print DER HAET	Signature 	Time 9:09pm
Equipment Received By:	Print C. H. Smith	Signature 	Date 3-5

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4525 L B Johnson Daep

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals		
a. Ballot cards delivered to this Vote Center	500			
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"				
c. Enter the sum of lines a and b	=			
	Seal Numbers			
d. Record the seal number located on Door #1				
e. Record the seal number located on Door #3				
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals		
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"				
b. Record the Public Count number from the Vote Tabulator Screen				
	Seal Number			
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"				
d. Attach the Green Tamper-Evident Seal from Door #6	PLACE GREEN SEAL HERE			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box				
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals		
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"				
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"				
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"				
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"				
	Seal Numbers			
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"				
f. Record the seal number on the Black Equipment Pouch				
g. Record the seal number on the Blue Document Bag				
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate				
Co-Judge:	Print	Signature	Date	
Co-Judge:	Print	Signature	Date	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.				
<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook			
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____				
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____				
Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge

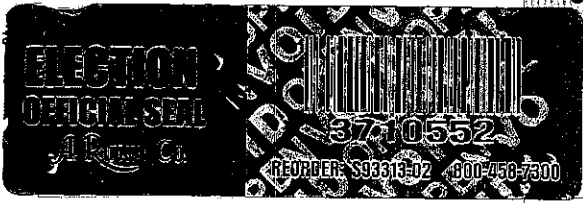


Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4527 Hector P Garcia Elementary Sch - GP

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	0
c. Enter the sum of lines a and b		=	500
		Seal Numbers	
d. Record the seal number located on Door #1			20831
e. Record the seal number located on Door #3	058244 012186		20834
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		36	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag		NA	
d. Attach the Green Tamper-Evident Seal from Door #6			HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		20831	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		20834	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		212	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA	
f. Record the seal number on the Black Equipment Pouch		4920926	
g. Record the seal number on the Blue Document Bag		NA	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate			
Co-Judge:	Print <i>Rodney Chesno</i>	Signature <i>Rodney Chesno</i>	Date 3-5-2024
Co-Judge:	Print <i>Vance Roper</i>	Signature <i>Vance Roper</i>	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>182510</u> <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <u>4931269</u> <input type="checkbox"/> If sealed at Regional Site Seal # 182510 <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>20831</u> Seal # <u>20834</u>			
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>			
Equipment Delivered By:	Print <i>Rodney Chesno</i>	Signature <i>Rodney Chesno</i>	Time 8:13
Equipment Received By:	Print <i>Colin Smith</i>	Signature <i>Colin Smith</i>	Time 8:13
			Date 3-5-24
			Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge


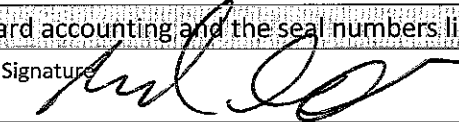
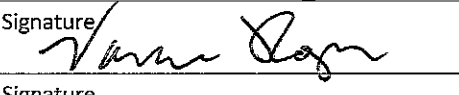




Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4527 Hector P Garcia Elementary Sch - GP

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0	
c. Enter the sum of lines a and b	=	500	
		Seal Numbers	
d. Record the seal number located on Door #1		058744	
e. Record the seal number located on Door #3		012186	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		36	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		NA	
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the		2081	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		20824	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		212	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA	
f. Record the seal number on the Black Equipment Pouch		NA	
g. Record the seal number on the Blue Document Bag		492926	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Redney Chesnut	Signature 	Date 3-5-2024
Co-Judge:	Print Vance Roper	Signature 	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>182511</u> <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931269</u> <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____			
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>			
Equipment Delivered By:	Print Red Chesnut	Signature 	Date 3-5-24
Equipment Received By:	Print Colita Smith	Signature 	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4528 Our Redeemer Lutheran Church-GP

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	2,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 2,000
	Seal Numbers
d. Record the seal number located on Door #1	00012185
e. Record the seal number located on Door #3	0058243

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	508
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the [Redeemer Lutheran Church - GP]	NA
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue [Ballot Box]	00020805
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020804



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	5
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	134
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841565
g. Record the seal number on the Blue Document Bag	4933029
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Evelyn Gray	Signature <i>Evelyn Gray</i>	Date 3/5/24
Co-Judge:	Print JOHN E. WINCHESTER	Signature <i>John E. Winchester</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print JOHN WINCHESTER	Signature <i>John E. Winchester</i>	Time 9:34	Date 3/5/24
Equipment Received By:	Print Lolita Smith	Signature <i>Lolita Smith</i>	Time 9:34	Date 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge

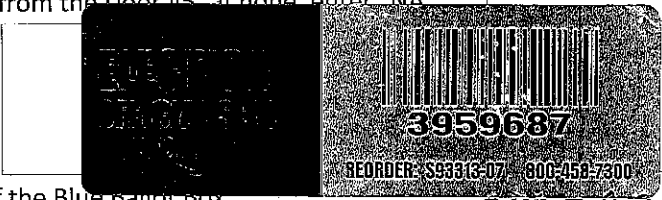


Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

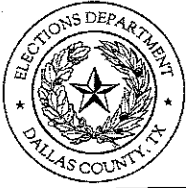
V4528 Our Redeemer Lutheran Church-GP

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		2,000	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
		0	
c. Enter the sum of lines a and b		=	
		2000	
		Seal Numbers	
d. Record the seal number located on Door #1		00012185	
e. Record the seal number located on Door #3		0058243	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		608	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"			
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020805	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020804	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		4	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		5	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		134	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"			
f. Record the seal number on the Black Equipment Pouch		1841564	
g. Record the seal number on the Blue Document Bag		4933029	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Evelyn Gray	Signature <i>Evelyn Gray</i>	Date 3-5-2024
Co-Judge:	Print JOHN E. WINCHESTER	Signature <i>John E. Winchester</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>		<input type="checkbox"/> Orange Case	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print Evelyn Gray	Signature <i>Evelyn Gray</i>	Time 9:34
Equipment Received By:	Print Colita Smith	Signature <i>Colita Smith</i>	Time 9:34
			Date 3-5-24
			Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station


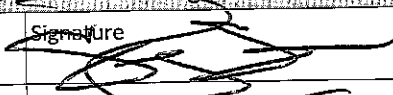
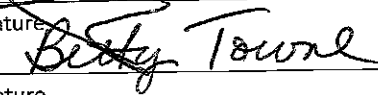


Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4538 Global Leadership Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	06012184
e. Record the seal number located on Door #3	0058292
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	44
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	3545149
d. Attach the Green Tamper-Evident Seal from Door #5	 SEAL HERE
e. Record the seal number from the Blue Zip Seal on	00020080
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00520019
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250 1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	250
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1541852
g. Record the seal number on the Blue Document Bag	4929025
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate	
Co-Judge: <small>Print</small> <u>Bunja Smith</u> <small>Signature</small>  <small>Date</small> <u>3/5/24</u>	
Co-Judge: <small>Print</small> <u>Betty Towne</u> <small>Signature</small>  <small>Date</small> <u>3/5/24</u>	
Poll Watcher (If Available) <small>Print</small> _____ <small>Signature</small> _____ <small>Date</small> _____	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.	
<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u> <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <u>0</u>	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931153</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
Equipment Delivered By: <small>Print</small> <u>Bunja Smith</u> <small>Signature</small>  <small>Time</small> <u>7:00pm</u> <small>Date</small> <u>3/5/24</u>	
Equipment Received By: <small>Print</small> <u>CD Iita Smith</u> <small>Signature</small>  <small>Time</small> <u>9:00pm</u> <small>Date</small> <u>3/5/24</u>	

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

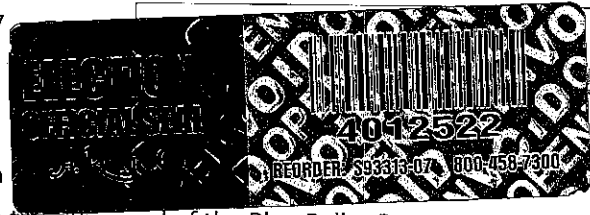
RS07
GPGC

2024 Primary Election

V4538 Global Leadership Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012189
e. Record the seal number located on Door #3	0058242

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	44
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	3845148
d. Attach the Red Tamper-Evident Seal from Door #7	



e. Record the seal number from the Blue Zip Seal on	00020080
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020079

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	250
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841883
g. Record the seal number on the Blue Document Bag	4929825
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

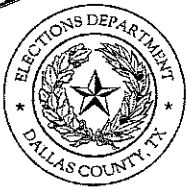
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print: <u>Surge Smith</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Co-Judge:	Print: <u>Betty Towne</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931183</u>
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Betty Towne</u>	Signature: <u>[Signature]</u>	Time: <u>9:00pm</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Calita Smith</u>	Signature: <u>[Signature]</u>	Time: <u>9:00pm</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4601 Sally B Elliot Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1000
	Seal Numbers
d. Record the seal number located on Door #1	4933080
e. Record the seal number located on Door #3	4933153

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	252
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



00012945
00012946

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	247
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841618
g. Record the seal number on the Blue Document Bag	4933144
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print TANA LAWRENCE	Signature <i>Tana Lawrence</i>	Date 03-05-2024
Co-Judge:	Print ROYALGETTINE	Signature <i>Royalgettine</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933591</u>
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print TANA LAWRENCE	Signature <i>Tana Lawrence</i>	Time 9:18	Date 3-5-24
Equipment Received By:	Print <i>Steph</i>	Signature <i>Steph</i>	Time 9:18	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4601 Sally B Elliot Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

		Totals
a. Ballot cards delivered to this Vote Center		1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	1000
		Seal Numbers
d. Record the seal number located on Door #1		4933080
e. Record the seal number located on Door #3		4933153

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		252
		Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		NA

d. Attach the Red Tamper-Evident Seal from Door #7		
e. Record the seal number from the Blue Zip Seal on one end of the Ballot Box		0001228
f. Record the seal number from the Blue Zip Seal on the other end of the Ballot Box		00017945

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		247
		Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch		1841617
g. Record the seal number on the Blue Document Bag		4933080
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print TANA LAWRENCE	Signature <i>[Signature]</i>	Date 03-05-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4933591</u>
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:18	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:18	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

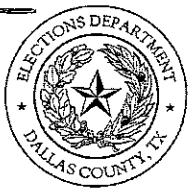
V4605 Otis Brown Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals		
a. Ballot cards delivered to this Vote Center		500		
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0		
c. Enter the sum of lines a and b	=	500		
		Seal Numbers		
d. Record the seal number located on Door #1		00012181		
e. Record the seal number located on Door #3		0008930		
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals		
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0		
b. Record the Public Count number from the Vote Tabulator Screen		99		
		Seal Number		
c. Record the seal number placed on the Emergency Ballot Bag		3881345		
d. Attach the Green Tamper-Evident Seal from Door #6		HERE		
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00023772		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023771		
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals		
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0		
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		4		
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1		
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		254		
		Seal Numbers		
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA		
f. Record the seal number on the Black Equipment Pouch		1841801		
g. Record the seal number on the Blue Document Bag		4929042		
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA		
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.				
Co-Judge:	Print Karen Shrock-Jones	Signature <i>[Signature]</i>	Date 3/5/2024	
Co-Judge:	Print ELIZABETH PASTON	Signature <i>[Signature]</i>	Date 3-5-2024	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox:				
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <i>Didn't Have</i> <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Equipment Keys		
		<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)		
		<input checked="" type="checkbox"/> Co-Judge's Notebook		
Equipment Delivered By:	Print Karen Shrock-Jones	Signature <i>[Signature]</i>	Time 9:37	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:37	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4605 Otis Brown Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012181
e. Record the seal number located on Door #3	0058930

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	94
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	
	Seal Numbers
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	4012552
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	301488



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	161
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841800
g. Record the seal number on the Blue Document Bag	4929642
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Karen Shrock-Jones	Signature <i>[Signature]</i>	Date 3/5/2024
Co-Judge:	Print ELIZABETH PATTON	Signature <i>[Signature]</i>	Date 3-5-2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> If sealed at Regional Site Seal # <u>00023111</u> Seal # <u>00023192</u>	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>Did not Have</u>
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Karen Shrock-Jones	Signature <i>[Signature]</i>	Time 9:37	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:37	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4606 Lamar Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0002160
e. Record the seal number located on Door #3	0058420

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	30
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A



d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue B...	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	220
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	4133730
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Alexandra Head</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Co-Judge:	Print: <u>Renee Krake</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/2024</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Alexandra Head</u>	Signature: <u>[Signature]</u>	Time: <u>9:00</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Time: <u>9:00</u>	Date: <u>3-5-24</u>



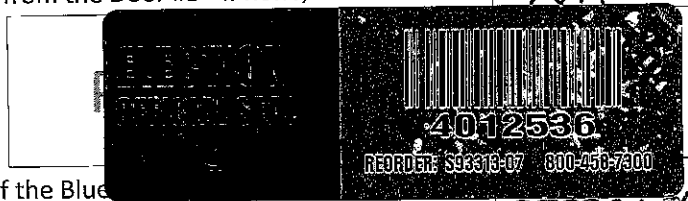
Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4606 Lamar Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012160
e. Record the seal number located on Door #3	0058920

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	30
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA



e. Record the seal number from the Blue Zip Seal on one end of the Blue	00023686
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023685

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	220
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841884
g. Record the seal number on the Blue Document Bag	4933730
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Renee Krake</u>	Signature: <u>Renee Krake</u>	Date: <u>3/5/24</u>
Co-Judge:	Print: <u>Alexander Hood</u>	Signature: <u>Alex Hood</u>	Date: <u>3/5/24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned _____ <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>00023686</u> Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # <u>0</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
--	---

Equipment Delivered By:	Print: <u>Renee Krake</u>	Signature: <u>Renee Krake</u>	Time: <u>9:00</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Step</u>	Signature: <u>[Signature]</u>	Time: <u>9:00</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Primary USB)

RSO2
ETW

2024 Primary Election
V4607 Irving City Hall

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	4,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 4750
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00121918

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	1598
b. Record the Public Count number from the Vote Tabulator Screen	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from	A
d. Attach the Green Tamper-Evident Seal from Door #6	RE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012680
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012679



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	8
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2750
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	140
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	237834
g. Record the seal number on the Blue Document Bag	18410511841052
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928356
	1

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: M. Martinez	Signature: [Signature]	Date: 3/5/24
Co-Judge:	Print: DEBBIE ARNETT	Signature: [Signature]	Date: 3-5-24
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>10</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print:	Signature:	Time:	Date:
Equipment Received By:	Print: Kenda Fornea	Signature: [Signature]	Time: 9:26pm	Date: 3/5/24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



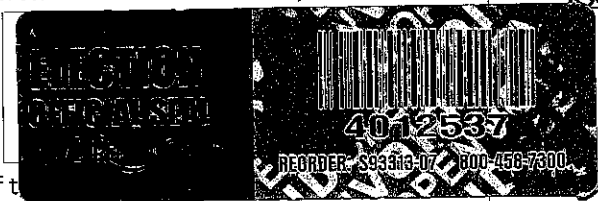
Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4607 Irving City Hall

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	4,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 4750
	Seal Numbers
d. Record the seal number located on Door #1	00121978
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	1598
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	RE
e. Record the seal number from the Blue Zip Seal on one end of the	0012680
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012679



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	8
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2750 (11)
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	140
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	233834
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	4928356
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>M. Marcano</u>	Signature: <u>[Signature]</u>	Date: <u>3/5/24</u>
Co-Judge:	Print: <u>Debbie Arnett</u>	Signature: <u>[Signature]</u>	Date: <u>3-5-24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>10</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print:	Signature:	Time:	Date:
Equipment Received By:	Print: <u>Hendra Foren</u>	Signature: <u>[Signature]</u>	Time: <u>9:27pm</u>	Date: <u>3/5/24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4608 J O Davis Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals
a. Ballot cards delivered to this Vote Center		500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	
c. Enter the sum of lines a and b	=	
d. Record the seal number located on Door #1	00012158	Seal Numbers 0058918
e. Record the seal number located on Door #3		0058918
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		142
		Seal Number NA
c. Record the seal number from the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		NA
d. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020880
e. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020880
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		250 - 1 pkg
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		108
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch		1841584 - D 1841585 - R
g. Record the seal number on the Blue Document Bag		
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA



Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Cindy L. Corpien	Signature <i>[Signature]</i>	Date 03/05/2024
Co-Judge:	Print DUC XUAN NGUYEN	Signature <i>[Signature]</i>	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 1841584 <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # 4931464 <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Cindy Corpien	Signature <i>[Signature]</i>	Time 8:31	Date 3-5-24
Equipment Received By:	Print Lolita Smith	Signature <i>[Signature]</i>	Time 8:31	Date 3-5-24

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

R507
GPGC

2024 Primary Election

V4608 J O Davis Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012158 00058918 00058918

Co-Judge

00012158
00058918
00058918

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	

PLACE GREEN SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841584</u>
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Signature on 1st page

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date

8:31
3-5-24



Official Ballot and Seal Certificate (Primary USB)

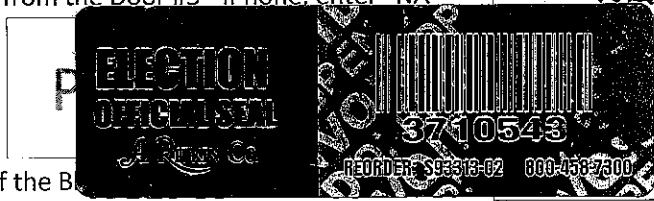
RS07
GPGC

2024 Primary Election

V4610 L B Barton Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012157
e. Record the seal number located on Door #3	0058917

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	129
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020985
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020980



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	9
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	206185 207628
f. Record the seal number on the Black Equipment Pouch	1841673
g. Record the seal number on the Blue Document Bag	4933970
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Camryn Thompson	Signature <i>Camryn Thompson</i>	Date 3/5/24
Co-Judge:	Print JOHN HUMEN	Signature <i>John Humen</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>206185</u> Seal # <u>207628</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print JOHN HUMEN	Signature <i>John Humen</i>	Time 9:22	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:22	Date 3-5-24

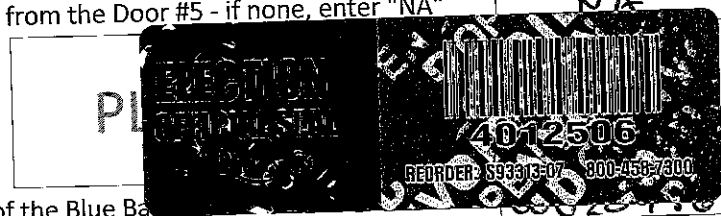
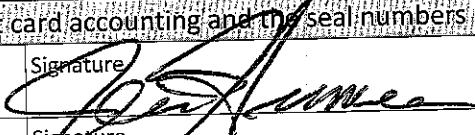
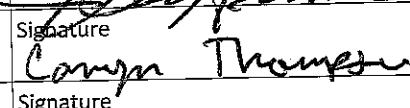
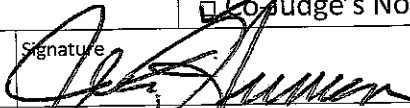

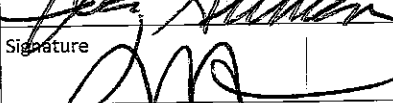


Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4610 L B Barton Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:				Totals
a. Ballot cards delivered to this Vote Center				500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"				+ <u> 0 </u>
c. Enter the sum of lines a and b				= <u> 500 </u>
				Seal Numbers
d. Record the seal number located on Door #1				<u>00012157</u>
e. Record the seal number located on Door #3				<u>0058917</u>
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:				Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"				0
b. Record the Public Count number from the Vote Tabulator Screen				<u>129</u>
				Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"				<u>NA</u>
d. Attach the Red Tamper-Evident Seal from Door #7				
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box				<u>00020985</u>
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				<u>00020985</u>
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:				Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"				1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"				0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"				0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"				9
				Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"				<u>206185 + 267628</u>
f. Record the seal number on the Black Equipment Pouch				<u>1841672</u>
g. Record the seal number on the Blue Document Bag				<u>4933910</u>
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"				<u>NA</u>
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.				
Co-Judge:	Print <u>JOHN HUMEN</u>	Signature 	Date <u>3/5/24</u>	
Co-Judge:	Print <u>Cammryn Thompson</u>	Signature 	Date <u>3/5/24</u>	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.				
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>206185</u> <u>267628</u>				
Equipment Delivered By:	Print <u>JOHN HUMEN</u>	Signature 	Time <u>9:22</u>	Date <u>3.5.24</u>
Equipment Received By:	Print 	Signature 	Time <u>9:22</u>	Date <u>3.5.24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4613 Irving High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012156
e. Record the seal number located on Door #3	0058916

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	78
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag	NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012067
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012069

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	172
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841011
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print	Signature	Date
Co-Judge:	LOIS McIVERN	[Signature]	3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4613 Irving High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012156
e. Record the seal number located on Door #3	0058916

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	78
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Red Tamper-Evident Seal from Door #7	ERE
	Seal Numbers
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012067
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012069



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	172
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1811016
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Eric Roten	Signature 	Date 3-5-24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Eric Roten	Signature 	Time	Date
Equipment Received By:	Print Juliana	Signature 	Time 8:57	Date 3/5

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4616 John R Good Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012155
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	46
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag from	
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	204
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	260829
f. Record the seal number on the Black Equipment Pouch	1841330 / 1841331
g. Record the seal number on the Blue Document Bag	4928662
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Cynthia Smith	Signature Cynthia Smith	Date 3-5-24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00012739</u> Seal # <u>00012740</u>	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>260828</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4928662</u>
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Stephanie Garcia	Signature Stephanie Garcia	Time 8:05 pm	Date 3/5/24
Equipment Received By:	Print Ruth Avery	Signature Ruth Avery	Time 8:05 pm	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4616 John R Good Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
	0012155

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	44
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	204
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	260829
f. Record the seal number on the Black Equipment Pouch	1841330
g. Record the seal number on the Blue Document Bag	4928662
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Date:
Co-Judge:	Print:	Signature:	Date:
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00012739</u> Seal # <u>00012740</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>None</u>
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>260828</u>	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4928662</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Stephanie Garcia</u>	Signature: <u>[Signature]</u>	Time: <u>8:05p</u>	Date: <u>3/5/24</u>
Equipment Received By:	Print: <u>Ruth Avery</u>	Signature: <u>[Signature]</u>	Time: <u>8:02pm</u>	Date: <u>3-5-24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4618 David Crockett Middle School


Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
Seal Numbers	
d. Record the seal number located on Door #1	00012154
e. Record the seal number located on Door #3	0058914

00020501
00020503

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	
Seal Number	
c. Record the seal number placed on the Emergency Ballot	0068595
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020504
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020502



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	200
Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841544
g. Record the seal number on the Blue Document Bag	4933582
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

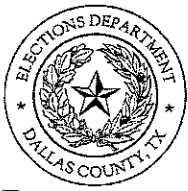
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Everett Hinson	Signature	[Signature]	Date	3/5/2024
Co-Judge:	Print		Signature		Date	
Poll Watcher (If Available)	Print		Signature		Date	

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Everett Hinson	Signature	[Signature]	Time	10:38	Date	3.5.24
Equipment Received By:	Print	[Signature]	Signature	[Signature]	Time	10:38	Date	3.5.24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4618 David Crockett Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00020501 00020503

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	0068595
e. Record the seal number from the Blue Zip Seal on one end	00020504
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020582



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	200
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	4932582
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841545 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Charles Green	Signature: Charles Green	Date: 3-5-2024
Co-Judge:	Print:	Signature:	Date:
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print: Everett Hinson	Signature: [Signature]	Time: 10:38	Date: 3-5-24
Equipment Received By:	Print: [Signature]	Signature: [Signature]	Time: 10:38	Date: 3-5-24

White - Central Counting Station Yellow - Central Counting Station Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

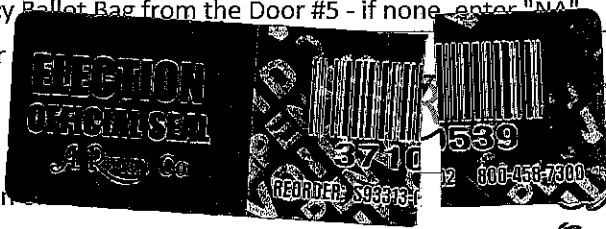
RS07
GPGC

2024 Primary Election
V4619 Lively Elementary School

Republican

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1 4933651	Arrived 00012153
e. Record the seal number located on Door #3	Arrived 0058913

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	111
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA
d. Attach the Green Tamper-Evident Seal from Door	
	SEAL HERE
e. Record the seal number from the Blue Zip Seal on	00020496
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020493



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	138
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch Dem 1841817 4933 Rep 168	1841816
g. Record the seal number on the Blue Document Bag	4933577
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:			
Co-Judge:	Print Clarissa D. Lindsey	Signature <i>Clarissa D. Lindsey</i>	Date 3/5/2024
Co-Judge:	Print Richard Laney	Signature <i>Richard Laney</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned 4	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # 0	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Clarissa D. Lindsey	Signature <i>Clarissa D. Lindsey</i>	Time 8:51	Date 3/5/2024
Equipment Received By:	Print Ann Stok	Signature <i>Ann Stok</i>	Time 8:51	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

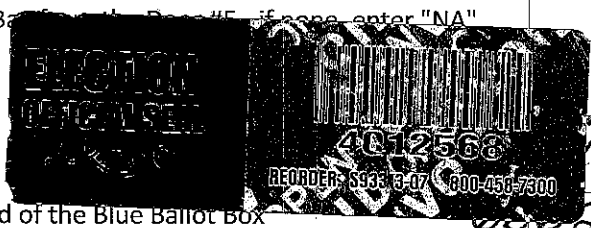
V4619 Lively Elementary School *Democratic*

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

		Totals
a. Ballot cards delivered to this Vote Center		500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+	0
c. Enter the sum of lines a and b	=	500
		Seal Numbers
d. Record the seal number located on Door #1	<i>4933651</i>	<i>Arrived 00012153</i>
e. Record the seal number located on Door #3		<i>Arrived 0058913</i>

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

		Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0
b. Record the Public Count number from the Vote Tabulator Screen		111
		Seal Number
c. Record the seal number placed on the Emergency Ballot Bag - if none, enter "NA"		NA
d. Attach the Red Tamper-Evident Seal from Door #7		8
		Seal Numbers
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020496
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020493



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

		Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		138
		Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		NA
f. Record the seal number on the Black Equipment Pouch	<i>Rep 1841816 493376 Dem</i>	1841817
g. Record the seal number on the Blue Document Bag		4933577
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		NA

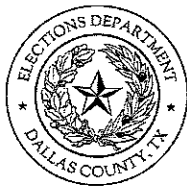
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <i>Richard Land</i>	Signature <i>[Signature]</i>	Date <i>3/5/2024</i>
Co-Judge:	Print <i>Clarissa D. Lindsey</i>	Signature <i>[Signature]</i>	Date <i>3/5/2024</i>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. **This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.**

<input checked="" type="checkbox"/> Pollbooks: Amount Returned _____	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>Clarissa D Lindsey</i>	Signature <i>[Signature]</i>	Time <i>8:51</i>	Date <i>3/5/2024</i>
Equipment Received By:	Print <i>Ann Sp...</i>	Signature <i>[Signature]</i>	Time <i>8:51</i>	Date <i>3-5-24</i>



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4620 Oak Haven United Methodist Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00812152
e. Record the seal number located on Door #3	0058912

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	105
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	0069243
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue	00012517
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	11
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	384
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841382
g. Record the seal number on the Blue Document Bag	4928376
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Sherron Molina	Signature Sherron Molina	Date 3-5-24
Co-Judge:	Print Carrie F. Perkins-Frost	Signature Carrie F. Perkins-Frost	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
_____ Sherron Molina	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Sherron Molina	Signature Sherron Molina	Time	Date
Equipment Received By:	Print Lakhonda Jackson	Signature Lakhonda Jackson	Time	Date

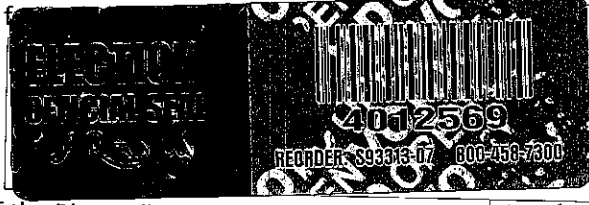


Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4620 Oak Haven United Methodist Church

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center			500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	0
c. Enter the sum of lines a and b		=	500
d. Record the seal number located on Door #1		Seal Numbers	
e. Record the seal number located on Door #3			00/2152 0058912
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"			0
b. Record the Public Count number from the Vote Tabulator Screen			105
c. Record the seal number placed on the Emergency Ballot Bag		Seal Number	
d. Attach the Red Tamper-Evident Seal from Door #7			
			
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box			000/2517
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			000/2518
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"			0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"			11
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"			0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"			384
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		Seal Numbers	
f. Record the seal number on the Black Equipment Pouch			N/A
g. Record the seal number on the Blue Document Bag			184/383
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"			4928376 N/A
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print CARRIE F. PECKINS-FROST	Signature <i>Carrie Peckins-Frost</i>	Date 3-5-2024
Co-Judge:	Print Sherron Molina	Signature <i>Sherron Molina</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input checked="" type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<i>Sherron Molina</i>		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input checked="" type="checkbox"/> Equipment Keys	
		<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)	
		<input checked="" type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print Larhonda Jackson	Signature	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge




Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election


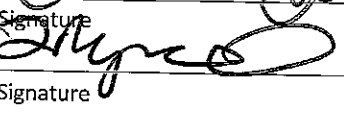
V4621 Thomas Haley Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00012151
e. Record the seal number located on Door #3	0058911

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	174
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number 3710537
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	AL HERE

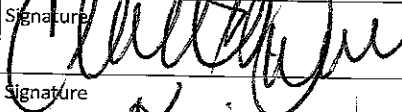

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	3
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	320
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 357193
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Chantara Dunn</u>	Signature: 	Date: <u>3.5.24</u>
Co-Judge:	Print: <u>Fernando Recinos</u>	Signature: 	Date: <u>3/5/24</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>000233104</u> <input type="checkbox"/> If sealed at Regional Site Seal # <u>000233101</u>	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841891</u>
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>357193</u> <input type="checkbox"/> If sealed at Regional Site Seal # <u>337194</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Chantara Dunn</u>	Signature: 	Time: <u>8:33</u>	Date: <u>3.5.24</u>
Equipment Received By:	Print: <u>Yessal Kim</u>	Signature: 	Time:	Date:


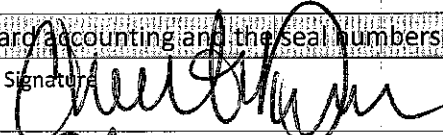
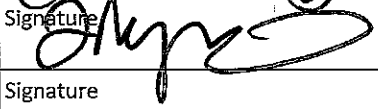


Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4621 Thomas Haley Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+	
		0	
c. Enter the sum of lines a and b		= 500	
		Seal Numbers	
d. Record the seal number located on Door #1		00012151	
e. Record the seal number located on Door #3		0058911	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		174	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		3710537	
d. Attach the Red Tamper-Evident Seal from Door #7			
e. Record the seal number from the Blue Zip Seal on one end of the Blue			
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		3	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		3	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		0	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		324	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		337193	
f. Record the seal number on the Black Equipment Pouch			
g. Record the seal number on the Blue Document Bag			
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Chatara Mann	Signature 	Date 3-5-24
Co-Judge:	Print Fernando Payne	Signature 	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.			
<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>0</u>		<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>184118</u>	
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023304</u> Seal # <u>00023304</u>		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>337193</u> <u>337194</u>		<input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4622 W T Hanes Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3 NO WHITE SEAL PRESENT.	00012168

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	85
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number NA
d. Attach the Green Tamper-Evident Seal from Door #6 3710536	HERE
e. Record the seal number from the Blue Zip Seal on one end of	00020896
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020895



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	163
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	233616/23367
g. Record the seal number on the Blue Document Bag	1841247
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4929166 NA

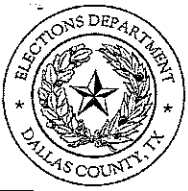
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print LEENA DESAI	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print Adam Dane Waterman	Signature <i>[Signature]</i>	Date 3/5/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ (1)	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print LEENA DESAI	Signature <i>[Signature]</i>	Time 9:52	Date 3-5-24
Equipment Received By:	Print [Signature]	Signature <i>[Signature]</i>	Time 9:52	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4622 W T Hanes Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3 <i>No seal on #3</i>	000/2168

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	85
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	NA
e. Record the seal number from the Blue Zip Seal on one end	HERE
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	000 20 896 000 20 893



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	163
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	2336/6233617
g. Record the seal number on the Blue Document Bag	187/1846
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	492/9160 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print KEENA DESAI	Signature <i>[Signature]</i>	Date 3/5/24
Co-Judge:	Print Alan Dane Waterman	Signature <i>[Signature]</i>	Date 3/5 2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>(1)</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Alan Dane Waterman	Signature <i>[Signature]</i>	Time 9:52	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:52	Date 3-5-24



Official Ballot and Seal Certificate (Primary USB)

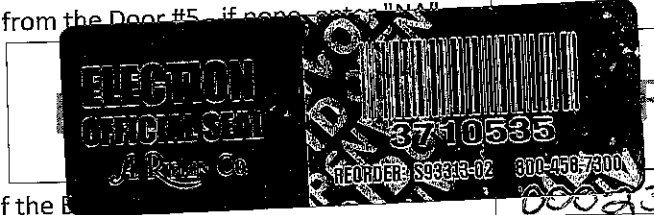
RS07
GPGC

2024 Primary Election

V4623 A S Johnston Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012769
e. Record the seal number located on Door #3	0058935

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	123
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	000230937
d. Attach the Green Tamper-Evident Seal from Door #6	000830340
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



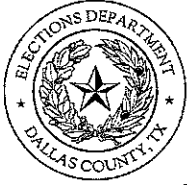
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	122
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	13141576
g. Record the seal number on the Blue Document Bag	4933737
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print CARLA NIX	Signature <i>Carla Nix</i>	Date 3/5/2024
Co-Judge:	Print Judith Tolosa	Signature <i>Judith Tolosa</i>	Date 3/05/2024
Poll Watcher (If Available)	Print NA	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print CARLA NIX	Signature <i>Carla Nix</i>	Time 9:27	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:27	Date 3-5-24



Official Ballot and Seal Certificate (Backup USB)

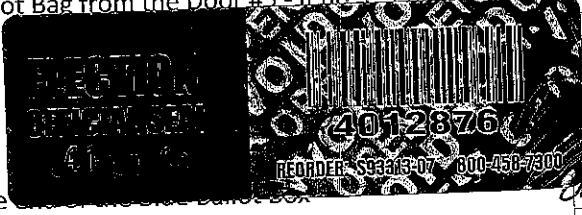
RS07
GPGC

2024 Primary Election

V4623 A S Johnston Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following: a. Ballot cards delivered to this Vote Center b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0" c. Enter the sum of lines a and b d. Record the seal number located on Door #1 e. Record the seal number located on Door #3	Totals
	500
	+ 0
	= 500
	Seal Numbers 00012169 00589 35

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following: a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0" b. Record the Public Count number from the Vote Tabulator Screen c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA" d. Attach the Red Tamper-Evident Seal from Door #7 e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	Totals
	0
	128
	Seal Number NA
	000230 #137 000230 #40



HERE

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following: a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0" b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0" c. Enter the number of unopened, sealed ballot card packages - if none, enter "0" d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0" e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA" f. Record the seal number on the Black Equipment Pouch g. Record the seal number on the Blue Document Bag h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	Totals
	0
	0
	1
	122
Seal Numbers	
NA	
000230 #135	
1841577	
49333737	
4933888	
0	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print <i>Judith Tolosa</i>	Signature <i>Judith Tolosa</i>	Date 3/5/24
Co-Judge:	Print <i>Carla TX</i>	Signature <i>Carla TX</i>	Date 03/05/24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>0</u>	

Equipment Delivered By:	Print <i>Judith Tolosa</i>	Signature <i>Judith Tolosa</i>	Time 9:27	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:27	Date 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4624 Brandenburg Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	12170
e. Record the seal number located on Door #3	28934 5934

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	2781
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	0068217
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	30
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	4928213
g. Record the seal number on the Blue Document Bag	4928219
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

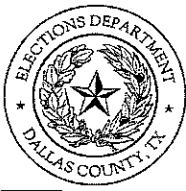
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print DAVID BRANCO	Signature <i>[Signature]</i>	Date 3-5-24
Co-Judge:	Print Rhonda Gilliland	Signature <i>[Signature]</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date 3/5



Official Ballot and Seal Certificate (Backup USB)

2024 Primary Election

V4624 Brandenburg Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012170 0058934

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	2781
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	0068217
e. Record the seal number from the Blue Zip Seal on one end	ERE 00012523
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012524



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	30
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	4928214
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4928219 NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Rhonda Gilliland	Signature <i>Rhonda</i>	Date 3-5-24
Co-Judge:	Print David Brennan	Signature <i>[Signature]</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



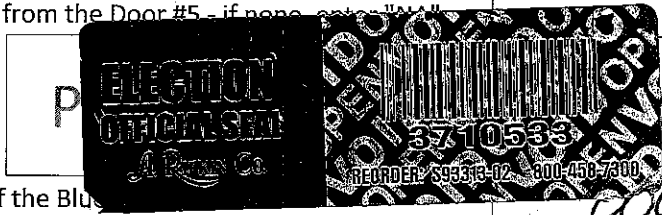
Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4626 Macarthur High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	005813
e. Record the seal number located on Door #3	00012288

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	142
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Green Tamper-Evident Seal from Door #6 <i>Green Red Seal 4012880</i>	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box <i>00012843</i>	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box <i>00012844</i>	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	250
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	00012843 NA
f. Record the seal number on the Black Equipment Pouch <i>4928182</i>	1841065
g. Record the seal number on the Blue Document Bag <i>4928177</i>	4928177
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <i>Kendra Henry</i>	Signature: <i>[Signature]</i>	Date: <i>3-5-24</i>
Co-Judge:	Print: <i>Clare Shabazz</i>	Signature: <i>[Signature]</i>	Date: <i>3-5-24</i>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <i>Kendra Henry</i>	Signature: <i>[Signature]</i>	Time: <i>8:51pm</i>	Date: <i>3-5-24</i>
Equipment Received By:	Print: <i>Ruth Avery</i>	Signature: <i>[Signature]</i>	Time: <i>8:51pm</i>	Date: <i>3-5-24</i>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4626 Macarthur High School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals	
a. Ballot cards delivered to this Vote Center		500	
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+ 0	
c. Enter the sum of lines a and b		= 500	
		Seal Numbers	
d. Record the seal number located on Door #1		0058933	
e. Record the seal number located on Door #3		0001288	
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals	
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0	
b. Record the Public Count number from the Vote Tabulator Screen		142	
		Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag		N/A	
d. Attach the Red Tamper-Evident Seal from Door #7 3710533 Green Seal		HERE	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00012843	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		0012844	
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals	
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		0	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		1	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		250	
		Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		0 N/A	
f. Record the seal number on the Black Equipment Pouch		1841064	
g. Record the seal number on the Blue Document Bag		4928177	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A	
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print Kendra Henry	Signature Kendra Henry	Date 3-5-24
Co-Judge:	Print Cherie Stahzad	Signature Cherie Stahzad	Date 3-5-24
Poll Watcher (If Available):	Print	Signature	Date
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox:			
<input type="checkbox"/> E-Pollbooks: Amount Returned _____		<input type="checkbox"/> Orange Case	
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	
		<input type="checkbox"/> Equipment Keys	
		<input type="checkbox"/> Smart phone (incl. charger and cord)	
		<input type="checkbox"/> Co-Judge's Notebook	
Equipment Delivered By:	Print	Signature	Time
Equipment Received By:	Print	Signature	Date



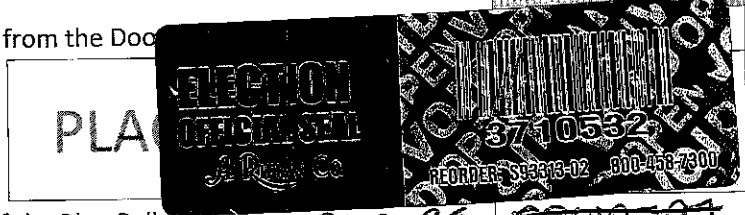
Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4627 Irving Fire Station #8

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1500
d. Record the seal number located on Door #1	Seal Numbers 00012289
e. Record the seal number located on Door #3	0054932

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	517
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5	Seal Number



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012799	00012799
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012799	00012798

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	229
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers N/A
f. Record the seal number on the Black Equipment Pouch	1841052
g. Record the seal number on the Blue Document Bag	4928412
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Latasheia Mooney	Signature Latasheia Mooney	Date 3/5/24
Co-Judge:	Print Karen Thorne	Signature Karen Thorne	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print Latasheia Mooney	Signature Latasheia Mooney	Time 10:00 PM	Date 3/5/24
Equipment Received By:	Print Yessie Kim	Signature Yessie Kim	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4627 Irving Fire Station #8

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 1500
	Seal Numbers
d. Record the seal number located on Door #1	000 12289
e. Record the seal number located on Door #3	005 8932

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	517
	Seal Number



c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012795
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012799

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	229
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841053
g. Record the seal number on the Blue Document Bag	4928412
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Katharina Moody	Signature Katharina Moody	Date 3/5/24
Co-Judge:	Print Karen Thorne	Signature Karen Thorne	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>6</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print Karen Thorne	Signature Karen Thorne	Time 10:00	Date 03/05/2024



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election

V4629 Bear Creek Community Church

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	750
c. Enter the sum of lines a and b	+ 0
	= 750
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012278
	0058931

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	2
	263
c. Record the seal number placed on the Emergency Ballot Pouch - if none, enter "NA"	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #5	0068472



SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020845
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020846

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	1
	231
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	337498/191279
g. Record the seal number on the Blue Document Bag	1841320 - Green
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1841321 - Red
	4933631
	493384
	4933105
	N/A

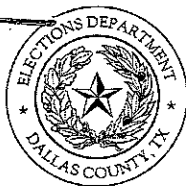
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Elizabeth K Handley	Signature: Elizabeth K Handley	Date: 3-5-2024
Co-Judge:	Print: RANDY MITCHELL	Signature: Randy Mitchell	Date: 0305-2024
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ 1	

Equipment Delivered By:	Print: Elizabeth K Handley	Signature: Elizabeth K Handley	Time: 9:38	Date: 3-5-2024
Equipment Received By:	Print: [Signature]	Signature: [Signature]	Time: 9:38	Date: 3-5-2024



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

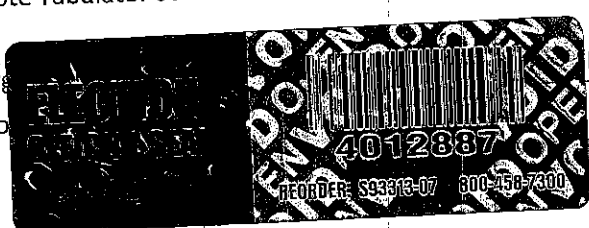
2024 Primary Election
V4629 Bear Creek Community Church

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 750
Seal Numbers	
d. Record the seal number located on Door #1	00012278
e. Record the seal number located on Door #3	00058951

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	2
b. Record the Public Count number from the Vote Tabulator Screen	263
Seal Number	
c. Record the seal number placed on the Emergency Ballot Pouch	00068422
d. Attach the Red Tamper-Evident Seal from Door #5	



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020845
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020846

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	3
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	231
Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	337998/191279
f. Record the seal number on the Black Equipment Pouch	4933631
g. Record the seal number on the Blue Document Bag	4933389
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Elizabeth K. Mitchell	Signature: Elizabeth K. Mitchell	Date: 03-05-2024
Co-Judge:	Print: Randy Mitchell	Signature: Randy Mitchell	Date: 03-05-2024
Poll Watcher (If Available):	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: Elizabeth K. Mitchell	Signature: R. Mitchell	Time: 9:38 P	Date: 03-05-24
Equipment Received By:	Print: Colita Smith	Signature: [Signature]	Time: 9:38 P	Date: 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4630 T J Lee Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #	Seal Numbers:
e. Record the seal number located on Door #	00012279
	0058928



Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	55
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number
d. Attach the Green Tamper-Evident Seal from Door #6	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	HERE
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012775
	00012772



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250 195
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	195
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers:
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	1841072
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	4984110
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.			
Co-Judge:	Print <u>CRAIG CREASON</u>	Signature <u>[Signature]</u>	Date <u>3/5/2024</u>
Co-Judge:	Print <u>AURORA GARCIA-GUZMAN</u>	Signature <u>[Signature]</u>	Date <u>3/5/2024</u>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) (2) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print <u>CRAIG CREASON</u>	Signature <u>[Signature]</u>	Time <u>8:40</u>	Date <u>3/5/2024</u>
Equipment Received By:	Print <u>YASSEL KM</u>	Signature <u>[Signature]</u>	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4631 Travis Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator – Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	

PLACE RED SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center – Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

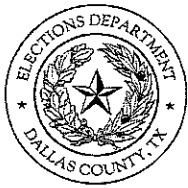
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print	Signature	Date
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



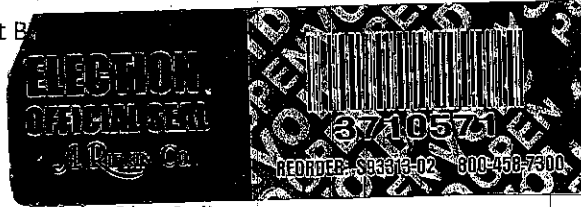
Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4631 Travis Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
d. Record the seal number located on Door #1	Seal Numbers 00072280
e. Record the seal number located on Door #3	0058927

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	3523246
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number NA
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023243
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023246



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print THEODORE COLE	Signature	Date 3/5/24
Co-Judge:	Print	Signature	Date
Poll Watcher (If Available):	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>04</u> <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023243</u> Seal # <u>00023246</u> <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023244</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>00023246</u> <input checked="" type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print THEODORE COLE	Signature	Time	Date 3/5/24
Equipment Received By:	Print YEASEL KIRV	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

2024 Primary Election

V4633 North Lake Campus-Dallas College

*No inspection
came to check
in his
location*

RS02
ETW

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1250
d. Record the seal number located on Door #1	Seal Numbers 00012200
e. Record the seal number located on Door #3	0058926

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	321

c. Record the seal number placed on the Emergency Ballot Bag from the Door #5	3710572
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0012863
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0012860

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	02
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	01
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	176
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 180968/329495
f. Record the seal number on the Black Equipment Pouch	1841036
g. Record the seal number on the Blue Document Bag	4984848
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print Martin Saenz	Signature Martin Saenz	Date
Co-Judge:	Print Kevin Reno	Signature Kevin	Date 03/05/2024
Poll Watcher (If Available):	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Martin Saenz	Signature Martin Saenz	Time 21:23	Date
Equipment Received By:	Print [Signature]	Signature [Signature]	Time 01:23	Date 3/5



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4633 North Lake Campus-Dallas College

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	1,250
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 1250
Seal Numbers	
d. Record the seal number located on Door #1	00012200
e. Record the seal number located on Door #3	0059926

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	321
Seal Number	

c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"
 d. Attach the Red Tamper-Evident Seal from Door #7

4012882



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0012863
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0012862 0012861

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	2
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	3
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	176
Seal Numbers	

e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	180948
f. Record the seal number on the Black Equipment Pouch	1841037
g. Record the seal number on the Blue Document Bag	4984848
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print KEVIN REVO	Signature <i>Kevin Revo</i>	Date 03/05/2024
Co-Judge:	Print MARTIN SAENZ	Signature <i>Martin Saenz</i>	Date 03/05/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4634 Jack E Singley Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
d. Record the seal number located on Door #1	Seal Numbers 06012199
e. Record the seal number located on Door #3	0058925

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	104
c. Record the seal number placed on the Emergency Ballot Bag	Seal Number N/A
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012767
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012768



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	23
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	392
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers 031245
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Alton Jenkins</u>	Signature:	Date: <u>3-5-24</u>
Co-Judge:	Print:	Signature:	Date:
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input checked="" type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Alton Jenkins</u>	Signature:	Time: <u>9:09 PM</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Ruth Avery</u>	Signature:	Time: <u>9:09 PM</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4634 Jack E Singley Academy

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	=
	Seal Numbers
d. Record the seal number located on Door #1	
e. Record the seal number located on Door #3	

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	
b. Record the Public Count number from the Vote Tabulator Screen	
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	
d. Attach the Red Tamper-Evident Seal from Door #7	
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	091590



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	
f. Record the seal number on the Black Equipment Pouch	
g. Record the seal number on the Blue Document Bag	
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Harlow Jenkins</u>	Signature:	Date: <u>3-5-24</u>
Co-Judge:	Print:	Signature:	Date:
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print: <u>Harlow Jenkins</u>	Signature:	Time: <u>9:10 PM</u>	Date: <u>3-5-24</u>
Equipment Received By:	Print: <u>Bob Avery</u>	Signature:	Time: <u>9:10 PM</u>	Date: <u>3-5-24</u>



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4640 Houston Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	000 20465
e. Record the seal number located on Door #3	000 20463

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	118
	Seal Number

c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "0"	000 20464
d. Attach the Red Tamper-Evident Seal to the Emergency Ballot Bag	000 20466
e. Record the seal number from the Red Tamper-Evident Seal	
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	131
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	4933800
f. Record the seal number on the Black Equipment Pouch	1841373
g. Record the seal number on the Blue Document Bag	4933099
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate

Co-Judge:	Print J Farrell McCreary	Signature <i>J Farrell McCreary</i>	Date March 5 2024
Co-Judge:	Print Kevin Hughes	Signature <i>Kevin Hughes</i>	Date 3/5/24
Poll Watcher (If Available):	Print Batool Nazal	Signature <i>Batool Nazal</i>	Date 03/05/2024

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 10:16pm	Date 3-5-24
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4640 Houston Middle School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00020465
e. Record the seal number located on Door #3	00020463

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	118
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	

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e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020464
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020466

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	0
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	131
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	4933800
f. Record the seal number on the Black Equipment Pouch	1841373
g. Record the seal number on the Blue Document Bag	4933098
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: Jarrell McCarty	Signature:	Date: 3/5/24
Co-Judge:	Print: Kevin Hughes	Signature:	Date: 3/5/24
Poll Watcher (If Available):	Print: Babool Marzal	Signature:	Date: 3/5/24

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____ <input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ <input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
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Equipment Delivered By:	Print:	Signature:	Time: _____	Date: _____
Equipment Received By:	Print: Colita Smith	Signature:	Time: 10:16pm	Date: 3-5-24



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election
V4642 Irving Arts Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1750
d. Record the seal number located on Door #1	Seal Numbers 00012192
e. Record the seal number located on Door #3	0058923

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	419
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number N/A
d. Attach the Green Tamper-Evident Seal from Door #6	
e. Record the seal number from the Blue Zip Seal on one end	00012743
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012745



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Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	1331
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers NA
f. Record the seal number on the Black Equipment Pouch	1841388
g. Record the seal number on the Blue Document Bag	4928276
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

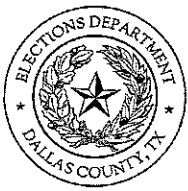
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <u>Heba Sbeit</u>	Signature <u>[Signature]</u>	Date <u>03/05/2024</u>
Co-Judge:	Print <u>J. G. Samuel</u>	Signature <u>[Signature]</u>	Date <u>3-5-24</u>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>0</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print <u>Heba Sbeit</u>	Signature <u>[Signature]</u>	Time <u>5:43 pm</u>	Date <u>03/05/2024</u>
Equipment Received By:	Print <u>YASEL KIM</u>	Signature <u>[Signature]</u>	Time	Date



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election
V4642 Irving Arts Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,750
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+
c. Enter the sum of lines a and b	= 1750
	Seal Numbers
d. Record the seal number located on Door #1	00012197
e. Record the seal number located on Door #3	0058923

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	419
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	N/A
d. Attach the Red Tamper-Evident Seal from Door #7	



e. Record the seal number from the Blue Zip Seal on one end of the	00012145
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012145

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	4
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	1331
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	184389
g. Record the seal number on the Blue Document Bag	492276
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	5

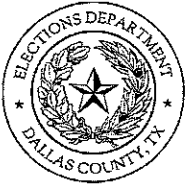
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print: <u>Hiba Sbeit</u>	Signature: <u>Hiba Sbeit</u>	Date: <u>03/05/2024</u>
Co-Judge:	Print: <u>J.G. Samuel</u>	Signature: <u>J. Samuel</u>	Date: <u>3-5-2024</u>
Poll Watcher (If Available)	Print:	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4646 Cardwell Career Preparatory Ctr

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals:
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ _____
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	0058922
e. Record the seal number located on Door #3 <i>Blue Seal from Ballot Box</i>	00012196

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	38
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag	8303
d. Attach the Green Tamper-Evident Seal from Door #6	HERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box <i>00023110</i>	<i>N/A</i>
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box <i>00023109</i>	



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	1
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	21
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	<i>049654/238359</i>
f. Record the seal number on the Black Equipment Pouch	<i>1841099</i>
g. Record the seal number on the Blue Document Bag	<i>4928204</i>
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	<i>N/A</i>

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <i>JANET COREY</i>	Signature <i>Janet Corey</i>	Date <i>3/05/2024</i>
Co-Judge:	Print <i>Amera Jamal</i>	Signature <i>Amera Jamal</i>	Date <i>03/05/2024</i>
Poll Watcher (if Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS02
ETW

2024 Primary Election

V4646 Cardwell Career Preparatory Ctr

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:		Totals		
a. Ballot cards delivered to this Vote Center		500		
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"		+ 0		
c. Enter the sum of lines a and b		= 500		
		Seal Numbers		
d. Record the seal number located on Door #1		0058922		
e. Record the seal number located on Door #3	blue seal from ballot box	00012196		
Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:		Totals		
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"		0		
b. Record the Public Count number from the Vote Tabulator Screen		38		
		Seal Number		
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"		4928303		
d. Attach the Red Tamper-Evident Seal from Door #7				
e. Record the seal number from the Blue Zip Seal on one end		06023110		
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		06023109		
Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:		Totals		
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"		1		
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"		0		
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"		1		
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"		191		
		Seal Numbers		
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"		049654238359		
f. Record the seal number on the Black Equipment Pouch		1841098		
g. Record the seal number on the Blue Document Bag		4928204		
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"		N/A		
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.				
Co-Judge:	Print <i>Amena Jamal</i>	Signature <i>Amena Jamal</i>	Date 03/05/2024	
Co-Judge:	Print <i>Janet Corey</i>	Signature <i>Janet Corey</i>	Date 03/05/2024	
Poll Watcher (If Available)	Print	Signature	Date	
Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.				
<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>		<input checked="" type="checkbox"/> Orange Case		
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____		<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____		
		<input checked="" type="checkbox"/> Equipment Keys		
		<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)		
		<input checked="" type="checkbox"/> Co-Judge's Notebook		
Equipment Delivered By:	Print <i>Amena Jamal</i>	Signature <i>Amena Jamal</i>	Time 8:18 pm	Date 03/05/2024
Equipment Received By:	Print <i>Rahmona</i>	Signature	Time	Date

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Primary USB)

RS02
ETW

2024 Primary Election

V4647 Mustang Park Recreation Center

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	1,000
c. Enter the sum of lines a and b	+ 0 = 1,000
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012195 0058921

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	0 381
c. Record the seal number placed on the Emergency Ballot Bag	Seal/Number
d. Attach the Green Tamper-Evident Seal from Door #6	NA



e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012060
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00013070

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	1
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	2
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	118
f. Record the seal number on the Black Equipment Pouch	Seal Numbers
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	1041023 4984977
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print SYED QUADRI	Signature <i>[Signature]</i>	Date 03/05/2024
Co-Judge:	Print KATHLEEN E. ADGES	Signature <i>[Signature]</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Equipment Keys
	<input type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time	Date
Equipment Received By:	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time 9:16	Date 3/5



Official Ballot and Seal Certificate (Backup USB)

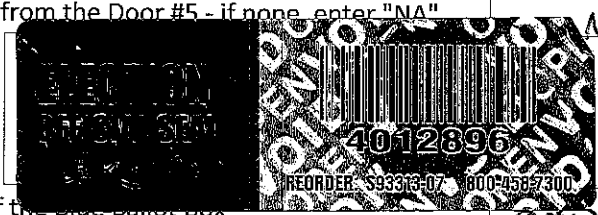
RS02
ETW

2024 Primary Election

V4647 Mustang Park Recreation Center

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	1,000
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 1,000
	Seal Numbers
d. Record the seal number located on Door #1	00012195
e. Record the seal number located on Door #3	0058921

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	381
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	NA



d. Attach the Red Tamper-Evident Seal from Door #7	NA
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0012068
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012070

Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	1
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	2
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	118
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841022
g. Record the seal number on the Blue Document Bag	4984977
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print SYED QUADRE	Signature <i>[Signature]</i>	Date 03/2/2024
Co-Judge:	Print KATHLEEN E. HODGES	Signature <i>[Signature]</i>	Date 3/5/2024
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input type="checkbox"/> E-Pollbooks: Amount Returned _____	<input type="checkbox"/> Orange Case <input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input type="checkbox"/> Equipment Keys <input type="checkbox"/> Smart phone (incl. charger and cord) <input type="checkbox"/> Co-Judge's Notebook
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print	Signature	Time	Date
Equipment Received By:	Print	Signature	Time	Date



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4652 Britain Elementary School

Section 1: After the polls are closed, use the <i>Ballot Chain of Custody Supplemental Form</i> to complete the following:	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
	Seal Numbers
d. Record the seal number located on Door #1	00012285
e. Record the seal number located on Door #3	0058141

Section 2: After the polls are closed, working in conjunction with the <i>Vote Tabulator - Closing Checklist</i> , retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	48
	Seal Number
c. Record the seal number placed on the Emergency Ballot Bag for	N/A
d. Attach the Green Tamper-Evident Seal from Door #6	ERE
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012610
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012607



Section 3: After the polls are closed, working in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)</i> , complete the following:	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from: opened ballot package(s) - if none, enter "0"	200
	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841698
g. Record the seal number on the Blue Document Bag	4933162
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <u>Benedict Parks</u>	Signature <u>Benedict Parks</u>	Date <u>3/5/24</u>
Co-Judge:	Print <u>Sally Chavira</u>	Signature <u>S. Chavira</u>	Date <u>3.5.24</u>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	<input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841698</u>
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
	<input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931044</u>
	<input checked="" type="checkbox"/> Equipment Keys
	<input checked="" type="checkbox"/> Smart phone (incl. charger and cord)
	<input type="checkbox"/> Co-Judge's Notebook

Equipment Delivered By:	Print <u>Benedict Parks</u>	Signature <u>Benedict Parks</u>	Time <u>8:47</u>	Date <u>3-5-24</u>
Equipment Received By:	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Time <u>8:47</u>	Date <u>3-5-24</u>

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election

V4652 Britain Elementary School

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

	Totals
a. Ballot cards delivered to this Vote Center	500
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	+ 0
c. Enter the sum of lines a and b	= 500
Seal Numbers	
d. Record the seal number located on Door #1	00012285
e. Record the seal number located on Door #3	0058141

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

	Totals
a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	0
b. Record the Public Count number from the Vote Tabulator Screen	48
Seal Number	
c. Record the seal number placed on the Emergency Ballot Bag	N/A
d. Attach the Red Tamper-Evident Seal from Door #7	4912869
e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012610
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012607



Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

	Totals
a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	0
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	2
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	250
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	200
Seal Numbers	
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	N/A
f. Record the seal number on the Black Equipment Pouch	1841699
g. Record the seal number on the Blue Document Bag	4933162
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	N/A

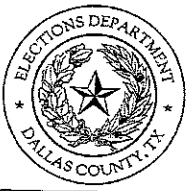
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print <u>Benedict Parks</u>	Signature <u>Benedict Parks</u>	Date <u>3/5/24</u>
Co-Judge:	Print <u>Sally Chavira</u>	Signature <u>S. Chavira</u>	Date <u>3.5.24</u>
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>1841699</u> <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931044</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smartphone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print <u>Benedict Parks</u>	Signature <u>Benedict Parks</u>	Time <u>8:47</u>	Date <u>3.5.24</u>
Equipment Received By:	Print <u>[Signature]</u>	Signature <u>[Signature]</u>	Time <u>8:47</u>	Date <u>3.5.26</u>



Official Ballot and Seal Certificate (Primary USB)

RS07
GPGC

2024 Primary Election
V4654 Irving Fire Station #2

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ = 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012286 0058938

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	3 32
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach	0068157



PLACE GREEN SEAL HERE

e. Record the seal number on the end of the Blue Ballot Box	00012973
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012974

Section 3: Working in conjunction with the *Vote Center - Closing Checklist*, complete the following:

a. Enter the number of Provisional Voters - if none, enter "0"	Totals
b. Enter the number of Spoiled Ballots - if none, enter "0"	0 4
c. Enter the number of unused ballot packages - if none, enter "0"	194
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	Seal Numbers
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	NA
f. Record the seal number on the Black Equipment Pouch	1841676
g. Record the seal number on the Blue Document Bag	NA
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA



Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate:

Co-Judge:	Print: <i>[Signature]</i>	Signature: <i>DAVID Gutierrez</i>	Date: 3/5/24
Co-Judge:	Print: MARY A SCHAUBER	Signature: <i>[Signature]</i>	Date: 3/5/24
Poll Watcher (If Available):	Print: N/A	Signature:	Date:

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> E-Pollbooks: Amount Returned <u>4</u>	<input checked="" type="checkbox"/> Orange Case
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____ Seal # _____	<input type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____	<input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____
<input type="checkbox"/> Equipment Keys	<input type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4031274</u>
<input type="checkbox"/> Smart phone (incl. charger and cord)	<input type="checkbox"/> Equipment Keys
<input type="checkbox"/> Co-Judge's Notebook	<input type="checkbox"/> Smart phone (incl. charger and cord)

Equipment Delivered By:	Print: DAVID Gutierrez	Signature: <i>[Signature]</i>	Time: 9:17pm	Date: 3-5-2024
Equipment Received By:	Print: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Time: 9:17pm	Date: 3-5-24



Official Ballot and Seal Certificate (Backup USB)

RS07
GPGC

2024 Primary Election
V4654 Irving Fire Station #2

Section 1: After the polls are closed, use the *Ballot Chain of Custody Supplemental Form* to complete the following:

a. Ballot cards delivered to this Vote Center	Totals
b. Enter the number of supplemental ballot cards delivered to this Vote Center - if none, enter "0"	500
c. Enter the sum of lines a and b	+ 0
	= 500
d. Record the seal number located on Door #1	Seal Numbers
e. Record the seal number located on Door #3	00012286
	0058938

Section 2: After the polls are closed, working in conjunction with the *Vote Tabulator - Closing Checklist*, retrieve the Seal Pouch from the Black Equipment Pouch and take both items to the Vote Tabulator to complete the following:

a. Record the number of Emergency Ballots removed from the Door #5 - if none, enter "0"	Totals
b. Record the Public Count number from the Vote Tabulator Screen	3
	32
c. Record the seal number placed on the Emergency Ballot Bag from the Door #5 - if none, enter "NA"	Seal Number
d. Attach the Red Tamper-Evident Seal from Door #7	2026157

PLACE RED SEAL HERE

e. Record the seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012973
f. Record the seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012979

Section 3: After the polls are closed, working in conjunction with the *Vote Center - Closing Checklist (Section 3 - Judge's Table Closing section)*, complete the following:

a. Enter the number of provisional voters from the <i>List of Provisional Voters</i> - if none, enter "0"	Totals
b. Enter the number of spoiled ballots from the <i>Register of Spoiled Ballots</i> - if none, enter "0"	0
c. Enter the number of unopened, sealed ballot card packages - if none, enter "0"	4
d. Enter the number of unused ballot cards that remain from opened ballot package(s) - if none, enter "0"	1
	194
e. Record the seal number on the Blue Provisional Bag - if there were no provisional ballots, enter "NA"	Seal Numbers
f. Record the seal number on the Black Equipment Pouch	NA
g. Record the seal number on the Blue Document Bag	1241676
h. Record the seal number on the Surrendered BBM Bag - if there were no surrendered mail ballots, enter "NA"	NA
	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers listed above are accurate.

Co-Judge:	Print David Gutierrez	Signature <i>[Signature]</i>	Date 3-5-24
Co-Judge:	Print Mary A Schreiber	Signature <i>[Signature]</i>	Date 3-5-24
Poll Watcher (If Available)	Print	Signature	Date

Section 5: Co-Judge, return the items below to your assigned Regional Site. This section is to be completed by a Regional Site Manager, who will verify each item returned by checking the corresponding checkbox.

<input checked="" type="checkbox"/> Pollbooks: Amount Returned <u>4</u>	<input type="checkbox"/> Orange Case <input checked="" type="checkbox"/> Black Equipment Pouch with Backup USB (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Emergency Ballot Bag sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Green Surrendered BBM Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # _____ <input checked="" type="checkbox"/> Blue Document Bag (sealed) <input type="checkbox"/> If sealed at Regional Site Seal # <u>4931274</u> <input checked="" type="checkbox"/> Equipment Keys <input checked="" type="checkbox"/> Smart phone (incl. charger and cord) <input checked="" type="checkbox"/> Co-Judge's Notebook
<input checked="" type="checkbox"/> Blue Ballot Box with a seal on each end <input type="checkbox"/> If sealed at Regional Site Seal # _____ Seal # _____	
<input checked="" type="checkbox"/> Blue Provisional Bag with Voted Ballots sealed <input type="checkbox"/> If sealed at Regional Site Seal # _____	

Equipment Delivered By:	Print Mary Schreiber	Signature <i>[Signature]</i>	Time 9:17	Date 3-5
Equipment Received By:	Print Caitlin Smith	Signature <i>[Signature]</i>	Time 9:17pm	Date 3-5

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center Co-Judge