



Ballot Box Transfer

Early Voting Chain of Custody Record

| | | |
|-------------------------------------|---|--|
| Election: <i>General / Joint</i> | Blue Ballot Box Asset Tag: <i>BBBX0980</i> | Departure Date: <i>10/21/24</i> Time: <i>10</i> <input checked="" type="radio"/> AM/PM |
| Vote Center #: <i>E0046</i> | VC Name: <i>St. Pauls Church</i> | Arrival Date: Time: AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|--------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator → | |
| <input type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # |
| <input type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input checked="" type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i> | |
| <input type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | |
| <input type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | |
| <input type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

| | | | |
|-------------------------------------|----------------------------|----------------------|---------------------------------|
| Key Custodian | Print | Signature | Date: |
| | | | Time: AM/PM |
| <input checked="" type="checkbox"/> | Presiding Election Officer | <i>Ngena Offords</i> | Signature: <i>Ngena Offords</i> |
| | | | Date: <i>10-21-24</i> |
| | | | Time: AM/PM |

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | Remove Pink copy of this form and hand over to Key Custodian |
| <input checked="" type="checkbox"/> | Remove Yellow copy of this form and place in Blue Document Bag |
| <input checked="" type="checkbox"/> | Hand over White copy of this form to Ballot Box Transfer Team |

Section 3 – Completed at Central Count Station

| | | | |
|---------------------------------|---|--------------------|-----------------|
| <input type="checkbox"/> | Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | |
| Ballot Box Transfer Team Member | Print | Signature | Date/Time |
| | <i>Chris Jones</i> | <i>[Signature]</i> | <i>10/21/24</i> |
| Central Count Personnel | Print | Signature | Date/Time |

White – Central Count Station

Yellow – Presiding Election Officer

Pink - Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

1

| | | |
|--|--|--|
| Election: General & Joint 2024 | Blue Ballot Box Asset Tag: BBBX 0851 | Departure Date: 10/23/24 Time: _____ AM/PM |
| Vote Center #: E0046 | VC Name: St. Paul's Church | Arrival Date: 10-23-24 Time: 10:55 AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|---------------------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator → | 1698 |
| <input checked="" type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # 88 |
| <input checked="" type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input checked="" type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input checked="" type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input checked="" type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input checked="" type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i> | N/A |
| <input checked="" type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | 00014937 |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | 00014938 |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

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|----------------------------|----------------------------------|--------------------------------------|---|
| Key Custodian | Print Guadalupe Torres | Signature <i>Guadalupe Torres</i> | Date: 10/23/24 Time: 10:19 AM/PM |
| Presiding Election Officer | Print Madeline Dronick | Signature <i>Madeline Dronick</i> | Date: 10/23/24 Time: 10:19 AM/PM |

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

Section 3 – Completed at Central Count Station

Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2.

| | | | |
|---------------------------------|------------------------------|----------------------------------|---------------------------------------|
| Ballot Box Transfer Team Member | Print H. Lark | Signature <i>H. Lark</i> | Date/Time 10/23/24 12:02 pm |
| Central Count Personnel | Print A. Gillaspie | Signature <i>A. Gillaspie</i> | Date/Time 10-23-24 12:04 |

White – Central Count Station

Yellow – Presiding Election Officer

Pink - Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

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| | | |
|--|---|---|
| Election: <i>General & Joint 2024</i> | Blue Ballot Box Asset Tag: <i>BBBX0036</i> | Departure Date: <i>10/25/24</i> Time: <i>10:10</i> AM/PM |
| Vote Center #: <i>E 0046</i> | VC Name: <i>St Pauls Church</i> | Arrival Date: <i>10/25/24</i> Time: <i>10:57</i> AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|---------------------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator → | <i>3726</i> |
| <input checked="" type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # <i>88</i> |
| <input checked="" type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input checked="" type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input checked="" type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input checked="" type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input checked="" type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock #</i> <i>if padlock NOT replaced, write "N/A"</i> | <i>88</i> |
| <input checked="" type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | <i>00025220</i> |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | <i>00025219 - AGC</i> |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

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|----------------------------|---------------------------------|-------------------------------------|--------------------------|
| Key Custodian | Print <i>Scott T Forster</i> | Signature <i>Scott T Forster</i> | Date: <i>10/25/24</i> |
| | | | Time: <i>10:57</i> AM/PM |
| Presiding Election Officer | Print <i>Ngena Clifford</i> | Signature <i>Ngena Clifford</i> | Date: <i>10-25-24</i> |
| | | | Time: <i>10:57</i> AM/PM |

| | |
|--------------------------|--|
| <input type="checkbox"/> | Remove Pink copy of this form and hand over to Key Custodian |
| <input type="checkbox"/> | Remove Yellow copy of this form and place in Blue Document Bag |
| <input type="checkbox"/> | Hand over White copy of this form to Ballot Box Transfer Team |

Section 3 – Completed at Central Count Station

| | | | |
|-------------------------------------|---|------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> | Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | |
| Ballot Box Transfer Team Member | Print <i>Charles Foster</i> | Signature <i>Charles Foster</i> | Date/Time <i>10/25/24 10:57</i> |
| | Central Count Personnel | Print <i>A. Gillaspie</i> | Signature <i>A. Gillaspie</i> |
| | | | Date/Time <i>10/25/24 3:00p</i> |

White – Central Count Station Yellow – Presiding Election Officer Pink- Key Custodian



Ballot Box Transfer Early Voting Chain of Custody Record

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|-----------------------------------|---|--|
| Election: <i>General Joint</i> | Blue Ballot Box Asset Tag: <i>BBBX0049</i> | Departure Date: <i>10/26/24</i> Time: <i>12:15</i> AM/PM |
| Vote Center #: <i>E0046</i> | VC Name: <i>St. Paul's Church</i> | Arrival Date: <i>10/26/24</i> Time: <i>2:11</i> AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|---------------------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator | <i>5284</i> |
| <input checked="" type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # <i>88</i> |
| <input checked="" type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input checked="" type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input checked="" type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input checked="" type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input checked="" type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i> | <i>n/a</i> |
| <input checked="" type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | <i>00025083</i> |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | <i>00025084</i> |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

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| Key Custodian | Print <i>Lauren Trimble</i> | Signature | Date: <i>10/26/24</i> Time: <i>2:15</i> AM/PM |
| | Presiding Election Officer | Print <i>Madeline Dvorak</i> | Signature |
| | | | Date: <i>10/26/24</i> Time: <i>2:15</i> AM/PM |

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

Section 3 – Completed at Central Count Station

| | | | |
|---------------------------------|---|-------------------------------|-------------------------------------|
| <input type="checkbox"/> | Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | |
| Ballot Box Transfer Team Member | Print <i>S. Woodruff</i> | Signature | Date/Time <i>10/26/24 4:38P</i> |
| | Central Count Personnel | Print <i>Sharon Taylor</i> | Signature |
| | | | Date/Time <i>10/26/24 2:15PM</i> |

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

2-3

| | | |
|----------------------|----------------------------|-------------------|
| Election: | Blue Ballot Box Asset Tag: | Departure |
| General & Joint 2024 | BBB0890 | Date: 10/28/24 |
| Vote Center #: | VC Name: | Time: _____ AM/PM |
| E0046 | St. Paul's Church | Arrival |
| | | Date: 28 Oct 24 |
| | | Time: 7:13 AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|--------------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator → | 7,538 |
| <input checked="" type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # 88 |
| <input checked="" type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input checked="" type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input checked="" type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input checked="" type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i> | N/A |
| <input checked="" type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | 00017502 |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | 00017501 |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

| | | | |
|-----------------------------------|------------------------|-----------------------------------|------------------|
| Key Custodian | Print Shay Cathey | Signature <i>Shay Cathey</i> | Date: 28 Oct 24 |
| | | | Time: 7:17 AM/PM |
| Presiding Election Officer | Print Ngena Offords | Signature <i>Ngena Offords</i> | Date: 28 Oct 24 |
| | | | Time: 7:17 AM/PM |

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

Section 3 – Completed at Central Count Station

| | | | |
|--|---|--------------------------------------|----------------------------|
| <input type="checkbox"/> | Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | |
| Ballot Box Transfer Team Member | Print Michael Seidlitz | Signature <i>Michael Seidlitz</i> | Date/Time 7:19 10-28-24 |
| Central Count Personnel | Print Danelle Grove | Signature <i>Danelle Grove</i> | Date/Time 7:49 10-28-24 |



Ballot Box Transfer

Early Voting Chain of Custody Record

1-5

| | | |
|---------------------------------|----------------------------|---------------------------|
| Election: | Blue Ballot Box Asset Tag: | Departure |
| <i>General & Joint 2024</i> | <i>BBBX 1233</i> | Date: <i>10-30-24</i> |
| | | Time: <i>8:45</i> (AM/PM) |
| Vote Center #: | VC Name: | Arrival |
| <i>E0046</i> | <i>St. Pauls Church</i> | Date: |
| | | Time: AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center

If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | | |
|-------------------------------------|---|---------------------------------|
| <input checked="" type="checkbox"/> | PEO: Record the Public Count that is currently shown on Vote Tabulator → | <i>9241</i> |
| <input type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # <i>88</i> |
| <input checked="" type="checkbox"/> | PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> | PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input type="checkbox"/> | PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input type="checkbox"/> | Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input type="checkbox"/> | PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input type="checkbox"/> | PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input type="checkbox"/> | PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input type="checkbox"/> | PEO: Re-lock Door #1 using the red tab key | |
| <input type="checkbox"/> | PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock #</i> <i>if padlock NOT replaced, write "N/A"</i> | |
| <input type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | <i>00017550</i> |
| <input type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | <i>00017549</i> |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

| | | | |
|----------------------------|-----------------------------------|------------------------------|--------------------------|
| Key Custodian | Print <i>ROBERT VALES</i> | Signature <i>RV + SL</i> | Date: <i>10/30/24</i> |
| | | | Time: <i>12:21</i> AM/PM |
| Presiding Election Officer | Print <i>Madeline Dvorosik</i> | Signature <i>Madeline</i> | Date: <i>10/30/24</i> |
| | | | Time: <i>12:21</i> AM/PM |

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

Section 3 – Completed at Central Count Station

| | | | |
|-------------------------------------|---|---------------------------------|--------------------------------------|
| <input checked="" type="checkbox"/> | Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | |
| Ballot Box Transfer Team Member | Print <i>George James</i> | Signature <i>[Signature]</i> | Date/Time <i>10-30-24 12:24pm</i> |
| Central Count Personnel | Print <i>Mico</i> | Signature <i>[Signature]</i> | Date/Time <i>10/30/24 1:04p</i> |

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

| | | |
|--|--|---|
| Election: General & Joint 2024 | Blue Ballot Box Asset Tag: BBBX 0021 | Departure Date: 10/31/24 Time: 2:09 AM/PM |
| Vote Center #: E0046 | VC Name: St. Paul's Church | Arrival Date: 10/31/24 Time: 2:56 AM/PM |

Section 1 – Completed by Ballot Box Transfer Team

- If **NO FULL** Blue Ballot Boxes in vehicle, all Ballot Box Transfer Team members enter Vote Center
- If **FULL** Blue Ballot Box in vehicle, 1 team member enters Vote Center, 1 remains with vehicle

Upon entering the Vote Center, locate the Presiding Election Officer (PEO), show them your badge & tell them you're here to collect the full Blue Ballot Box & deliver an empty Blue Ballot Box

Section 2 – Completed at Vote Center (check each item as it is completed)

| | |
|---|---------------------------------|
| <input checked="" type="checkbox"/> PEO: Record the Public Count that is currently shown on Vote Tabulator → | 10751 |
| <input checked="" type="checkbox"/> Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # 88 |
| <input checked="" type="checkbox"/> PEO: Unlock and open Door #1 using red tab key | |
| <input checked="" type="checkbox"/> PEO: Close lid flaps on the full Blue Ballot Box and remove the box from Vote Tabulator | |
| <input checked="" type="checkbox"/> PEO: Look inside Door #1, retrieve any voted ballots that fell outside Ballot Box, and place inside Ballot Box | |
| <input checked="" type="checkbox"/> Key Custodian: Lock the yellow lock on the full Blue Ballot Box using yellow key | |
| <input checked="" type="checkbox"/> PEO: Lock silver lock on the other end of the full Blue Ballot Box using red tab key | |
| <input checked="" type="checkbox"/> PEO: Open replacement Blue Ballot Box, inspect & verify it is empty, then close lid flaps | |
| <input checked="" type="checkbox"/> PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps | |
| <input checked="" type="checkbox"/> PEO: Re-lock Door #1 using the red tab key | |
| <input checked="" type="checkbox"/> PEO: Place red padlock on Door #1 & lock; <i>if padlock replaced, record new padlock # if padlock NOT replaced, write "N/A"</i> | n/a |
| <input checked="" type="checkbox"/> PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | 00023720 |
| <input checked="" type="checkbox"/> PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | 00023719 |
| <input checked="" type="checkbox"/> PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

| | | | |
|----------------------------|--------------------------------|---------------|--|
| Key Custodian | Print Lauren Trimble | Signature | Date: 10/31/24 Time: 3:00 AM/PM |
| Presiding Election Officer | Print Ngena O'Fords | Signature | Date: 10/31/24 Time: 3:00 AM/PM |

- Remove Pink copy of this form and hand over to Key Custodian
- Remove Yellow copy of this form and place in Blue Document Bag
- Hand over White copy of this form to Ballot Box Transfer Team

Section 3 – Completed at Central Count Station

| | | | |
|--|------------------------------|---------------|--------------------------------------|
| <input type="checkbox"/> Verify Blue Zip seal numbers on the full Blue Ballot Box match Blue Zip seal numbers listed in Section 2. | | | |
| Ballot Box Transfer Team Member | Print Mark Jones | Signature | Date/Time 10/31/24 4:43 PM |
| Central Count Personnel | Print A. Gillaspie | Signature | Date/Time 10/31/24 4:48 PM |

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian