



# 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>BBBX 0958</i>	Departure Date: <i>10/23/24</i> Time: <i>8:20</i> (AM/PM)
Vote Center #: <i>E2941</i>	VC Name: <i>Sachse City Hall</i>	Arrival Date: <i>10/23/24</i> Time: <i>10:02</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 <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red;">→</span>	<i>48 1918</i>
<input type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>48</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 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>	<i>48</i>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00014969</i> ✓
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00014970</i> ✓
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Scott T. Forster</i>	Signature <i>Scott T Forster</i>	Date: <i>10/23/24</i> Time: <i>10:07</i> (AM/PM)
Presiding Election Officer	Print <i>Sandra Richardson</i>	Signature <i>Sandra Richardson</i>	Date: <i>10-23-24</i> Time: <i>10:07</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>Charles Foster</i>	Signature <i>Charles Foster</i>	Date/Time <i>10/23/24 10:07</i>
Central Count Personnel	Print <i>Mitchelle Lee</i>	Signature <i>M Lee</i>	Date/Time <i>10/23/24 1:05p</i>



# 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>BBBX1473</i>	Departure Date: <i>10/25/2024</i> Time: <i>10:10</i> (AM/PM)
Vote Center #: <i>E2941</i>	VC Name: <i>Sachse City Hall</i>	Arrival Date: <i>10/25/24</i> Time: <i>12:53</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 <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red;">→</span>	<i>3744</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>48</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>48</i>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00025202</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00025201</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

<b>Key Custodian</b>	Print <i>Scott T. Forster</i>	Signature <i>Scott T Forster</i>	Date: <i>10/25/24</i> Time: <i>12:53</i> AM/PM
<b>Presiding Election Officer</b>	Print <i>Sandra Richardson</i>	Signature <i>Sandra Richardson</i>	Date: <i>10-25-24</i> Time: <i>12:53</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**

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

<b>Ballot Box Transfer Team Member</b>	Print <i>Charles Forster</i>	Signature <i>Charles Forster</i>	Date/Time <i>10/25/24 12:53</i>
<b>Central Count Personnel</b>	Print <i>A. Gullaspi</i>	Signature <i>A. Gullaspi</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 &amp; Joint 2024</i>	Blue Ballot Box Asset Tag: <i>BBBX 0884</i>	<b>Departure</b> Date: <i>10/27/24</i> Time: <i>1:00</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>
Vote Center #: <i>E2941</i>	VC Name: <i>Sachse City Hall</i>	<b>Arrival</b> Date: <i>10/27/24</i> Time: <i>3:00</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>

### 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 <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red; font-size: 1.5em;">→</span>	<i>5413</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>48</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>00017427</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00017428</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Eugenia Castaneda</i>	Signature <i>eugenie c.</i>	Date: <i>10/27/24</i> Time: <i>3:02</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>
Presiding Election Officer	Print <i>Sandra Richardson</i>	Signature <i>Sandra Richardson</i>	Date: <i>10-27-24</i> Time: <i>3:02</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>

- 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 <i>Celestina Velasquez</i>	Signature <i>C. Velasquez</i>	Date/Time <i>10/27/24 5:24 p.m.</i>
Central Count Personnel	Print <i>A. Gillaspie</i>	Signature <i>A. Gillaspie</i>	Date/Time <i>10/27/24 5:35 p.m.</i>



# Ballot Box Transfer

## Early Voting Chain of Custody Record

Election: <b>General Joint</b>	Blue Ballot Box Asset Tag: <b>BBx 0499</b>	Departure Date: <b>10-29-24</b> Time: <b>1:35 AM/PM</b>
Vote Center #: <b>E2941</b>	VC Name: <b>Sachse City Hall</b>	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 type="checkbox"/>	PEO: Record the <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red;">→</span>	<b>6988</b>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <b>488</b>
<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>	<b>N/A</b>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<b>00017514</b>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<b>00017513</b>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <b>Denisse Martinez</b>	Signature 	Date: <b>10-29-24</b> Time: <b>2:41 AM/PM</b>
Presiding Election Officer	Print <b>Sandra Richardson</b>	Signature 	Date: <b>10-29-24</b> Time: <b>2:40 AM/PM</b>

<input checked="" 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 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 <b>Mark Jones</b>	Signature 	Date/Time <b>10/29/24 4:05</b>
Central Count Personnel	Print <b>A. Gillaspie</b>	Signature 	Date/Time <b>10/29/24 4:240</b>

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian



# Ballot Box Transfer

## Early Voting Chain of Custody Record

Election:	Blue Ballot Box Asset Tag:	<b>Departure</b>
<i>General &amp; Joint 2024</i>	<i>BBBX 0059</i>	Date: <i>10/31/24</i>
		Time: <i>2:10</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>
Vote Center #:	VC Name:	<b>Arrival</b>
<i>E2941</i>	<i>Sachse City Hall</i>	Date: <i>10-31-24</i>
		Time: <i>3:30</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>

### 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 <b>Public Count</b> that is currently shown on Vote Tabulator <span style="color: red; font-size: 2em;">→</span>	<i>9584</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock #
<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>	
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00016445</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00016444</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

<b>Key Custodian</b>	Print <i>Scott T. Forster</i>	Signature <i>Scott Forster</i>	Date: <i>10/31/24</i>
			Time: <i>3:40</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>
<b>Presiding Election Officer</b>	Print <i>Sandra Richardson</i>	Signature <i>Sandra Richardson</i>	Date: <i>10-31-2024</i>
			Time: <i>3:40</i> AM/PM <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PM</span>

- 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.		
<b>Ballot Box Transfer Team Member</b>	Print <i>Michael Seidlitz</i>	Signature <i>Michael Seidlitz</i>	Date/Time <i>3:41</i>
			<i>10-31-24</i>
<b>Central Count Personnel</b>	Print <i>Shannon Woodruff</i>	Signature <i>Shannon Woodruff</i>	Date/Time <i>10-31-24 554P</i>

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian