



Ballot Box Transfer

Early Voting Chain of Custody Record

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|-----------------------------------|--|--|
| Election: General Joint | Blue Ballot Box Asset Tag: BBBX 0970 | Departure Date: 10/21/24 Time: 10:10 AM/PM |
| Vote Center #: E3008 | VC Name: George L. Allen Sr CRT Bldg | 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 → | 170 |
| <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 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> | |
| <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 | |

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|----------------------------|--------------------|-----------|-------------|
| Key Custodian | Print | Signature | Date: |
| | | | Time: AM/PM |
| Presiding Election Officer | Nicole Simy | | Date: |
| | | | 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

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|---------------------------------|---|----------------------------------|-----------------------------------|
| <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 Scidtz | Signature: <i>Michael Scidtz</i> | Date/Time: 10-21-24 |
| Central Count Personnel | Print: Michelle Lee | Signature: <i>M Lee</i> | Date/Time: 10/21/24 12:30p |

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>BBBX 1556</i> | Departure Date: <i>10/24/2024</i> Time: <i>9:15</i> AM /PM |
| Vote Center #: <i>E3008</i> | VC Name: <i>George L Allen Sr Court Building</i> | Arrival Date: <i>10/24/2024</i> Time: <i>10:15</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>1632</i> |
| <input checked="" type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # <i>50</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> | |
| <input checked="" type="checkbox"/> | PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal # | <i>00025073</i> |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | <i>0025074</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>ROBERT VALDES</i> | Signature <i>[Signature]</i> | Date: <i>10/24/24</i> Time: <i>11:00</i> AM /PM |
| | Presiding Election Officer | Print <i>Nicole Sims</i> | Signature <i>[Signature]</i> |

- 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>Ganyetta Cooks</i> | Signature <i>[Signature]</i> | Date/Time <i>10/24/24 1:00P</i> |
| Central Count Personnel | Print <i>A. Gillespie</i> | Signature <i>[Signature]</i> | Date/Time <i>10/24/24 1:05P</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: General Joint | Blue Ballot Box Asset Tag: BBx 0292 | Departure Date: 10/29/24 Time: 1:34 AM/PM (AM) |
| Vote Center #: E3008 | VC Name: George Allen Sr CRTS | Arrival Date: 10/29/24 Time: 3:10 AM/PM (PM) |

Section 1 – Completed by Ballot Box Transfer Team

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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 → | 3790 |
| <input type="checkbox"/> | Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key | Unlocked Padlock # 50 |
| <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 # | 00017602 |
| <input checked="" type="checkbox"/> | PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal # | 00017601 |
| <input checked="" type="checkbox"/> | PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team | |

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|----------------------------|-----------------------------|---------------------------------|---|
| Key Custodian | Print Shay Cothey | Signature <i>Shay Cothey</i> | Date: 29 Oct 24 Time: 3:11 AM/PM (PM) |
| Presiding Election Officer | Print Nicole Sims | Signature <i>Nicole Sims</i> | Date: 29 Oct 24 Time: 3:11 AM/PM (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 Charles Foster | Signature <i>Charles Foster</i> | Date/Time 10/29/24 3:11 |
| Central Count Personnel | Print A. Gillaspie | Signature <i>A. Gillaspie</i> | Date/Time 10/29/24 4:30 |