



Ballot Box Transfer

Early Voting Chain of Custody Record

Election: General & Joint	Blue Ballot Box Asset Tag: BBBX1548	Departure Date: 10/22/24 Time: 12:45 AM/PM PM
Vote Center #: E3064	VC Name: Friendship West Baptist Church	Arrival Date: 10/22/24 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 Public Count that is currently shown on Vote Tabulator →	1690
<input type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # 52
<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 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 checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	00014548
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	00014547
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print Denisse Martinez	Signature 	Date: 10/22/2024 Time: 3:04 AM/PM
Presiding Election Officer	Print Dawn Jackson	Signature 	Date: 10/22/2024 Time: 3:04 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 Lynn E Camp	Signature 	Date/Time 10-22-24-4:14
Central Count Personnel	Print A. Gillaspie	Signature 	Date/Time 10-22-24-4:15

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 0033	Departure Date: 10/24/24 Time: 3:00 AM/PM
Vote Center #: E3064	VC Name: Friendship West Baptist Church	Arrival Date: 10/24/24 Time: 2:20 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 Public Count that is currently shown on Vote Tabulator →	3418
<input type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # 52
<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 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 # 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 #	00025077
<input type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	00025078
<input type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print Doris Gray Carter	Signature <i>[Signature]</i>	Date: 24 Oct 24
	Print <i>[Signature]</i>	Signature <i>[Signature]</i>	Time: 2:33 AM/PM
Presiding Election Officer	Print Dianne Jacks	Signature <i>[Signature]</i>	Date: 10/24/24
			Time: 2:37 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 H. LARIC	Signature <i>[Signature]</i>	Date/Time 10/24/24 3:58
Central Count Personnel	Print A. Gillaspie	Signature <i>[Signature]</i>	Date/Time 10/24/24 4:00

White – Central Count Station

Yellow – Presiding Election Officer

Pink - Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

Election: <i>General³ Joint</i>	Blue Ballot Box Asset Tag: <i>BBBX1005</i>	Departure Date: <i>10/26/24</i> Time: <i>3:08</i> AM/PM
Vote Center #: <i>E3064</i>	VC Name: <i>Friendship West Baptist Church</i>	Arrival Date: <i>10-26-24</i> Time: <i>3:55</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>5113</i>
<input type="checkbox"/> Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>52</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 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 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 checked="" type="checkbox"/> PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00025022</i>
<input checked="" type="checkbox"/> PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00025021</i>
<input type="checkbox"/> PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Diana Jackson</i>	Signature <i>Diana Jackson</i>	Date: <i>10/26/2024</i> Time: <i>4:07</i> AM/PM
Presiding Election Officer	Print <i>Rachel Rueda</i>	Signature <i>Rachel Rueda</i>	Date: <i>10/24/2024</i> Time: <i>4:07</i> AM/PM

<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 <i>KLARIC</i>	Signature <i>[Signature]</i>	Date/Time <i>10/26/24 4:38 pm</i>
Central Count Personnel	Print <i>Michelle Lee</i>	Signature <i>[Signature]</i>	Date/Time <i>10/26/24 4:38 pm</i>



Ballot Box Transfer

Early Voting Chain of Custody Record

2-3

Election:	Blue Ballot Box Asset Tag:	Departure
General 3 Joint 2024	BBBX 1003	Date: 10-29-24
		Time: 10:00 AM/PM
Vote Center #:	VC Name:	Arrival
E3064	Friendship West Baptist Church	Date: 29 Oct 24
		Time: 11:19 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 Public Count that is currently shown on Vote Tabulator →	6678
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # 52
<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 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 #	00017533
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	00017534
<input 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: 29 Oct 24
			Time: 11:00 AM/PM
Presiding Election Officer	Print Darius Jackson	Signature <i>Darius Jackson</i>	Date: 10/29/24
			Time: 11:27 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 Jose Bealardo	Signature <i>J. Bealardo</i>	Date/Time 10/29/24 11:50
Central Count Personnel	Print M Lee	Signature <i>M Lee</i>	Date/Time 10/29/24 11:50A



Ballot Box Transfer

Early Voting Chain of Custody Record

3-3

Election:	Blue Ballot Box Asset Tag:	Departure
General & Joint 2024	BBBX1120	Date: 10/31/2024
		Time: AM/PM
Vote Center #:	VC Name:	Arrival
E3064	Friendship West Baptist Church	Date: 31 Oct 24
		Time: 10:22 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 Public Count that is currently shown on Vote Tabulator →	8059
<input type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # 52
<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 #	00015786
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	00015185
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Shay Cathey</i>	Signature <i>Shay Cathey</i>	Date: 31 Oct 24
			Time: 10:25 AM/PM
Presiding Election Officer	Print <i>Diana Jackson</i>	Signature <i>Diana Jackson</i>	Date: 10/31/2024
			Time: 10:25 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>Chad Foster</i>	Signature <i>Chad Foster</i>	Date/Time 10/31/24 10:25
Central Count Personnel	Print <i>A. Gillaspie</i>	Signature <i>A. Gillaspie</i>	Date/Time 10/31/24 11:43

White – Central Count Station

Yellow – Presiding Election Officer

Pink - Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

Election: <i>General & Joint</i>	Blue Ballot Box Asset Tag:	Departure Date:
Vote Center #: <i>Friendship West (#3064)</i>	VC Name: <i>Friendship West</i>	Time: AM/PM
		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 →	<i>9,878</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>52</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 <i>NO REPLACEMENT</i>	<i>BB</i>
<input checked="" type="checkbox"/>	PEO: Place empty replacement Blue Ballot Box inside Door #1 of the Vote Tabulator and open lid flaps <i>NO KEY</i>	<i>BB</i>
<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>	00015198 <i>AP</i>
<input checked="" type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00015198</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00014886</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

*J. BB
TR BB*

BB

NO KEY

AP

Key Custodian	Print <i>Tabatha Reed</i>	Signature <i>Tabatha Reed</i>	Date: <i>11/1/24</i>
			Time: <i>10:32</i> AM/PM
Presiding Election Officer	Print <i>Mark Hurst</i> <i>(Alternate)</i>	Signature <i>Mark Hurst</i>	Date: <i>11-1-24</i>
			Time: <i>10:34</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 Signature Date/Time
Central Count Personnel	Print Signature Date/Time

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian