



Ballot Box Transfer

Early Voting Chain of Custody Record

②
10/24/24

Election: <i>General & Joint</i>	Blue Ballot Box Asset Tag: <i>BBBX1463</i>	Departure Date: <i>10/23/24</i> Time: 1:00 <i>9 AM</i> AM/PM
Vote Center #: <i>E4050</i>	VC Name: <i>Mountain Creek Library</i>	Arrival Date: <i>10/24/24</i> Time: <i>10:41</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>1973</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>67</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 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>00016237</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00023438</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Shay Cathy</i>	Signature <i>Shay Cathy</i>	Date: <i>10/24/24</i> Time: <i>10:46</i> AM/PM
Presiding Election Officer	Print <i>Clarissa Lindsey</i>	Signature <i>Clarissa Lindsey</i>	Date: <i>10/24/2024</i> Time: <i>10:46</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>Michelle Lee</i>	Signature <i>M Lee</i>	Date/Time <i>10/24/24 12:30p</i>
Central Count Personnel	Print <i>A. Gillespie</i>	Signature <i>A. Gillespie</i>	Date/Time <i>10/24/24 12:34p</i>



Ballot Box Transfer

Early Voting Chain of Custody Record

2-4

Election: <i>Gen & Joint 2024</i>	Blue Ballot Box Asset Tag: <i>BBBX 0883</i>	Departure Date: <i>10/27/24</i> Time: <i>1:00</i> AM/PM <input checked="" type="radio"/>
Vote Center #: <i>E4050</i>	VC Name: <i>Mountain Creek Library</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 →	<i>3380</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>67</i>
<input checked="" 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 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 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 type="checkbox"/>	PEO: Place a Blue Zip Seal on one end of the full Blue Ballot Box & record seal #	<i>00017420</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00017419</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Caracheal Co. J</i>	Signature <i>[Signature]</i>	Date: <i>10/27/24</i> Time: <i>4:15</i> AM/PM <input checked="" type="radio"/>
Presiding Election Officer	Print <i>Clarissa Lindsey</i>	Signature <i>[Signature]</i>	Date: <i>10/27/2024</i> Time: <i>4:14</i> AM/PM <input checked="" type="radio"/>

<input checked="" 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 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>S. Wooderts</i>	Signature <i>[Signature]</i>	Date/Time <i>10/27/24 4:14P</i>
Central Count Personnel	Print <i>A. Gillaspie</i>	Signature <i>[Signature]</i>	Date/Time <i>10/27/24 5:48P</i>

White – Central Count Station

Yellow – Presiding Election Officer

Pink- Key Custodian



Ballot Box Transfer

Early Voting Chain of Custody Record

3-1

Election: <i>General & Joint 2024</i>	Blue Ballot Box Asset Tag: <i>BBBX1132</i>	Departure Date: <i>10/31/2024</i> Time: <i>9:37</i> AM/PM
Vote Center #: <i>E4050</i>	VC Name: <i>Mountain Creek Library</i>	Arrival Date: <i>10/31/2024</i> Time: <i>9:40</i> AM/PM

Section 1 – Completed by Ballot Box Transfer Team

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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>4983</i>
<input checked="" type="checkbox"/>	Key Custodian: Locate Door #1 on Vote Tabulator, remove red padlock using small key	Unlocked Padlock # <i>67</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>00025246</i>
<input checked="" type="checkbox"/>	PEO: Place a second Blue Zip Seal on the other end of full Blue Ballot Box & record seal #	<i>00025245</i>
<input checked="" type="checkbox"/>	PEO: Release the sealed full Blue Ballot Box to the Ballot Transfer Team	

Key Custodian	Print <i>Shay Cotney</i>	Signature <i>Shay Cotney</i>	Date: <i>31 Oct 24</i> Time: <i>9:40</i> AM/PM
Presiding Election Officer	Print <i>D. Kristine Farrel</i>	Signature <i>D. Kristine Farrel</i>	Date: <i>10/31/2024</i> Time: <i>9:40</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>10/31/24 9:40</i>
Central Count Personnel	Print <i>A. Gullasp</i>	Signature <i>A. Gullasp</i>	Date/Time <i>10/31/24 11:40</i>