



Official Ballot and Seal Certificate

2024 General & Joint Election

E0004 Elections Training / Warehouse

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			3,500				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	2250				
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		=	5750				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			1156				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			0				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			0				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			3940742				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			0019089				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			0014058				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			1343				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			2713				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			65				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			5				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			250				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'							
g. Seal number from the Blue Document Bag			3733205				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'							
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Valerie Hutchins	Signature: Valerie Hutchins	Date: 11-1-24	Time: _____ AM/PM			
Alt. Election Officer (or clerk):	Name (print): Carolyn P. [unclear]	Signature: Carolyn P. [unclear]	Date: 11-1-24	Time: _____ AM/PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM			
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	E4 P7 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock ← NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Valerie Hutchins	Signature: Valerie Hutchins	Date: 11-2-24	Time: 1:45 AM/PM			
Equipment Received By:	Name (print): A. Gullap	Signature: A. Gullap	Date: 11-2-24	Time: 1:47 AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E0017 Freedom Place Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 17,000
c. Enter the sum of lines a and b (Add lines a and b)		= 27,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		8566
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940598
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00019573
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00019576
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		8,567
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		10
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		32
d. Number of unopened, sealed ballot card packages - if none, enter '0'		250
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		240297
g. Seal number from the Blue Document Bag		5248700
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2312873

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Maggie E. Ensey	Signature: Maggie Ensey	Date: 11-1-24	Time: 10:21	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): Ana L. Hernandez Garcia	Signature: Ana Hernandez Garcia	Date: 11-1-24	Time: 10:21	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	5E intentionally blank P17	<input checked="" type="checkbox"/>	Blue Document Bag	3246509	<input type="checkbox"/>	Padlock - NO
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): DAKIMIA JEFFERSON	Signature: DAKIMIA JEFFERSON	Date: 11-01-24	Time: 11:59	AM/PM: PM		
Equipment Received By:	Name (print): A. Gullappi	Signature: A. Gullappi	Date: 11-2-24	Time: 12:00	AM/PM: PM		



Official Ballot and Seal Certificate

2024 General & Joint Election

E0021 Islamic Association of North Texas

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the *Ballot Chain of Custody Supplemental Form* to record the following:

	Totals
a. Ballot cards delivered to this vote center	5,500
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 5250
c. Enter the sum of lines a and b (Add lines a and b)	=

Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the *Vote Tabulator - Closing Checklist* and record the following:

	Totals
a. Public Count number presented on the screen of the vote tabulator	6784
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938460 ✓
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020029 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020030 ✓

Section 3: Work in conjunction with the *Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)* to record the following:

	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	48 11
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	48
d. Number of unopened, sealed ballot card packages - if none, enter '0'	15
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	154
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	815914
g. Seal number from the Blue Document Bag	4933822 ✓ 16473
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print)	Signature	Date	Time	AM PM
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time	AM PM
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time AM PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)	3/E 5/P				<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print)	Signature	Date	Time	AM PM
Equipment Received By:	Name (print)	Signature	Date	Time	AM PM

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center PEO



Official Ballot and Seal Certificate

2024 General & Joint Election

E0022 Vietnamese Community Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		8,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	2750
c. Enter the sum of lines a and b (Add lines a and b)	=	10,750
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		5987
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940709
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00022075
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00022076
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		59867
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		3
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		77
d. Number of unopened, sealed ballot card packages - if none, enter '0'		18
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		183
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		818133-190002
g. Seal number from the Blue Document Bag		4933228
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): DANNY NGUYEN	Signature: <i>[Signature]</i>	Date: 11/1/2024	Time: 11:45 PM
Alt. Election Officer (or clerk):	Name (print): John Knoll	Signature: <i>[Signature]</i>	Date: 11/1/2024	Time: 11:44 PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM / PM
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	71P (intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)	H/E				<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): DANNY NGUYEN	Signature: <i>[Signature]</i>	Date: 11/2/24	Time: 12:33 PM
Equipment Received By:	Name (print): K. LARIC	Signature: <i>[Signature]</i>	Date: 11-02-24	Time: 12:32 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0023 For Oak Cliff

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		5,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	<u>0</u>					
c. Enter the sum of lines a and b (Add lines a and b)	=	<u>5,000</u>					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		<u>3174</u>					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		<u>2</u>					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		<u>8735843</u> ✓					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		<u>3938869</u>					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		<u>00015680</u> ✓					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		<u>00015679</u> ✓					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		<u>3222</u>					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		<u>10</u>					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		<u>28</u>					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		<u>6</u>					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		<u>292</u>					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		<u>7699066/7699067</u>					
g. Seal number from the Blue Document Bag		<u>5248270</u> ✓					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		<u>2310683</u> ✓					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Signature	Date Time AM PM					
Alt. Election Officer (or clerk):	Name (print) Signature	Date Time AM PM					
Poll Watcher (if available):	Name (print) Signature	Date Time AM PM					
Key Custodian:	Unlocked Padlock # Name (print) Signature	Date Time AM PM					
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
✓	Blue Ballot Box (sealed on each end)		✓	Red Emergency Ballot Bag		✓	Equipment Keys
✓	E-Pollbooks	(intentionally blank)	✓	Blue Document Bag		✓	Padlock
✓	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	✓	Green Surrendered Mail Ballot Bag		✓	'HG' Initial Stamp
✓	Blue Provisional Ballot Bag (sealed, w/ voted ballots)	<u>21E 41P</u>				✓	Smart Phone w/ charger and cord
✓	Gray Case	(intentionally blank)			(intentionally blank)	✓	PEO's Notebook
✓	Vote Tabulator Scanner					✓	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Signature	Signature	Date	Time	AM PM		
	<u>Nyette Brown</u>	<u>Nyette Brown</u>	<u>11-1-24</u>	<u>12:00</u>	AM PM		
Equipment Received By:	Name (print) Signature	Signature	Date	Time	AM PM		
	<u>KLAP</u>	<u>[Signature]</u>	<u>11-01-24</u>	<u>12:00</u>	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E0024 North Garland Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	8,750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 7,250
c. Enter the sum of lines a and b (Add lines a and b)	= 16,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	10,962
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938349
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00015423
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00015424
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	10,968
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	9
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	121
d. Number of unopened, sealed ballot card packages - if none, enter '0'	19
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	150
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	347588
g. Seal number from the Blue Document Bag <i>Vicky inspector has possession</i>	4738711
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA' <i>vicky poss</i>	2400338

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): J. Harp	Signature: [Signature]	Date: 11/1/24	Time: 10:22	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): Thomas Turner	Signature: [Signature]	Date: 11/1/24	Time: 10:22	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (8)	60130	<input type="checkbox"/>	Blue Document Bag	comments above	<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag	" "	<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): J. Harp	Signature: [Signature]	Date: 11/1/24	Time: 11:23	AM/PM: PM
Equipment Received By:	Name (print): Granfetta Cooks	Signature: [Signature]	Date: 11/1/24	Time: 11:20	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0025 Kiest Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	6,500
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 0
c. Enter the sum of lines a and b (Add lines a and b)	= 6,500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	4648
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	7
	Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	8735993
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938867
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00023448
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00023447
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	4,667
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	21
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	78
d. Number of unopened, sealed ballot card packages - if none, enter '0'	6
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	1500
	Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	310248/347216
g. Seal number from the Blue Document Bag	5246891
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	310248/347216 ²⁴⁰²⁴⁷¹ nw

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Ngina White	Signature: <i>Ngina White</i>	Date: 11-1-24	Time: 11:08 AM	
Alt. Election Officer (or clerk):	Name (print): Nora Guik Nora Guider	Signature: <i>Nora Guider</i>	Date: 11-1-24	Time: 11:10 PM	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: : : AM/PM	
Key Custodian:	Unlocked Padlock #: 21	Name (print): Danny Dunn	Signature: <i>Danny Dunn</i>	Date: 11-1-24	Time: 10:23 AM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	ER (intentionally blank) PH	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Ngina J. McWhite	Signature: <i>Ngina J. McWhite</i>	Date: 11-2-24	Time: 12:19 AM
Equipment Received By:	Name (print): A. Gillaspie	Signature: <i>A. Gillaspie</i>	Date: 11-2-24	Time: 12:19 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0029 MLK Jr Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	10,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		5989
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		0
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015401 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015413 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		0
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		7
d. Number of unopened, sealed ballot card packages - if none, enter '0'		1750
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		99
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		049280/030273
g. Seal number from the Blue Document Bag		5249679
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.				
Presiding Election Officer:	Name (print): GERRE WILLIAMS	Signature: <i>Gerre Williams</i>	Date: 11-1-24	Time: ____:____ AM PM
Alt. Election Officer (or clerk):	Name (print): RANDY MITCHELL	Signature: <i>R Mitchell</i>	Date: 11-01-24	Time: ____:____ AM PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: ____:____ AM PM
Key Custodian:	Unlocked Padlock #: 22 Name (print): CARLA CANNON	Signature: <i>Carla Cannon</i>	Date: 11/1/24	Time: 9:52 AM PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	4 E-Pollbooks	P14 E12 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): GERRE WILLIAMS	Signature: <i>Gerre Williams</i>	Date: 11-1-24	Time: 10:29 AM PM			
Equipment Received By:	Name (print): KLARE	Signature: <i>[Signature]</i>	Date: 11-01-24	Time: 10:27 AM PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E0030 Northway Christian Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 34250
c. Enter the sum of lines a and b (Add lines a and b)		= 34250
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		2043 5964
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0 0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		369228 3692896
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00017665 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00017666 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		18045
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		NO RECORD FROM FIRST PEO
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		NO RECORDS FROM FIRST PEO
d. Number of unopened, sealed ballot card packages - if none, enter '0'		101
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		6
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		237311 237312
g. Seal number from the Blue Document Bag		4984514 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2400283 ✓

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print) Rowell W. Lubbers	Signature Rowell W. Lubbers	Date 11/01/24	Time : : AM : : PM
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time : : AM : : PM
Poll Watcher (if available):	Name (print)	Signature	Date	Time : : AM : : PM
Key Custodian:	Unlocked Padlock # Name (print)	Signature	Date	Time : : AM : : PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	14/P 8/E	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print) Rowell W. Lubbers	Signature Rowell W. Lubbers	Date 11/02/24	Time 12:48 AM
Equipment Received By:	Name (print) MARK	Signature [Signature]	Date 11-02-24	Time 12:46 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0036 Addison Conference Centre

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 6500
c. Enter the sum of lines a and b (Add lines a and b)	= 16500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	10323
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
	Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3940741
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00012527
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00012528
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	10323
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	36
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	268
d. Number of unopened, sealed ballot card packages - if none, enter '0'	31
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	374
	Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	825605/181025
g. Seal number from the Blue Document Bag	5249254
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2401573

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): KIM WOODWARD	Signature: <i>Kim Woodward</i>	Date: 11-1-24	Time: 10:35 AM
Alt. Election Officer (or clerk):	Name (print): VERANNA GAJEWSKY	Signature: <i>Veranna Gajewsky</i>	Date: 11-1-24	Time: 10:35 AM
Poll Watcher (if available):	Name (print): Renee Witherspoon	Signature: <i>R Witherspoon</i>	Date: 11/1/24	Time: 10:35 AM
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (8)	3E1 (intentionally blank) P6	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): KIM WOODWARD	Signature: <i>Kim Woodward</i>	Date: 11-1-2024	Time: 11:35 AM
Equipment Received By:	Name (print): A. Gillaspie	Signature: <i>A Gillaspie</i>	Date: 11-1-24	Time: 11:35 AM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0038 Royal Lane Baptist Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 10,750
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		+ 750 = 21,500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		14,552
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940674
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020057
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00020058 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		14,175
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		37
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		190
d. Number of unopened, sealed ballot card packages - if none, enter '0'		26
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		607
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		044403
g. Seal number from the Blue Document Bag		4933638
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2401998

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Michele Valentino	Signature: Michele Valentino	Date: 11-1-24	Time: 9:35 AM
Alt. Election Officer (or clerk):	Name (print): Bill Underhill	Signature: Bill Underhill	Date: 11/1/24	Time: 9:35 PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	00018324	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	intentionally blank	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock N/A
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Bill Underhill	Signature: Bill Underhill	Date: 11/1/24	Time: 10:45 AM
Equipment Received By:	Name (print): Giannetta Cooks	Signature: G.C.	Date: 11/1/24	Time: 10:44 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0041 Makkah Masjid (IDEA)

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer *2 Ball Bag*

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		1,250
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 4,000
c. Enter the sum of lines a and b (Add lines a and b)		= 5,250 252
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		2,921
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		10
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735822
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3942861
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00023586
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023587
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		
d. Number of unopened, sealed ballot card packages - if none, enter '0'		8
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		190
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		307404
g. Seal number from the Blue Document Bag		5249182
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.				
Presiding Election Officer:	Name (print) <i>Shirley Sanders</i>	Signature <i>[Signature]</i>	Date <i>11/1/24</i>	Time ____ : ____ AM PM
Alt. Election Officer (or clerk):	Name (print) <i>Judith Colleen Canion</i>	Signature <i>[Signature]</i>	Date <i>11/1/24</i>	Time ____ : ____ AM PM
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____ AM PM
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date ____ : ____ AM PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	<i>HE 8P</i>	<input checked="" type="checkbox"/>	Blue Document Bag	<i>5246562</i>	<input type="checkbox"/>	Padlock - <i>No</i>
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	<i>Miss Case</i>	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag	<i>No Green bag</i>	<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable) <i>No</i>

Equipment Delivered By:	Name (print) <i>Shirley Sanders</i>	Signature <i>[Signature]</i>	Date <i>11/01/2024</i>	Time <i>11:13</i> AM PM
Equipment Received By:	Name (print) <i>A. Gillaspie</i>	Signature <i>[Signature]</i>	Date <i>11-1-24</i>	Time <i>11:13</i> AM PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E0042 Madinah Masjid of Carrollton

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		1,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	0				
c. Enter the sum of lines a and b (Add lines a and b)		=	1250				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		1021					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940568					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015369					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015370					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		1023					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		2					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		5248713					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		0					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		222					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		828496					
g. Seal number from the Blue Document Bag		5248713					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Anthony Zhang	Signature: [Signature]	Date: 11/1/24	Time: 9:30 AM			
Alt. Election Officer (or clerk):	Name (print): William C. Arndt	Signature: [Signature]	Date: 11/01/2024	Time: 9:19 PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM			
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:	Time: AM/PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	SP/3880 cases	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Anthony Zhang	Signature: [Signature]	Date: 11/01/24	Time: 10:05 AM			
Equipment Received By:	Name (print): Giannetta Cooks	Signature: [Signature]	Date: 11/01/24	Time: 10:04 AM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E0043 Ministerios Charisma

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center				10,000			
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+	20000		
c. Enter the sum of lines a and b (Add lines a and b)				=	30000		
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator				12378			
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'				0			
				Seal Numbers			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'				873867			
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner				393854			
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box				00016718 ✓			
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				00015329 ✓			
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period							
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'				37/26			
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'				31			
d. Number of unopened, sealed ballot card packages - if none, enter '0'				64 - 18000			
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'				1500			
				Seal Numbers			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'				189542			
g. Seal number from the Blue Document Bag				4738935 ✓			
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'				2312053			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): CYNTHIA SARCONES	Signature: <i>Cynthia Sarcones</i>	Date: 11/1/24	Time: 11:00	AM PM		
Alt. Election Officer (or clerk):	Name (print): Lau William Sam	Signature: <i>Lau W.S.</i>	Date: 11/1/24	Time: :	AM PM		
Poll Watcher (if available):	Name (print): Sam Ratcliffe	Signature: <i>Sam Ratcliffe</i>	Date: 11/1/2024	Time: 10:30	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:	Time: : : AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	9/P 5/E	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): CYNTHIA SARCONES	Signature: <i>Cynthia Sarcones</i>	Date: 11/1/24	Time: 11:36	AM PM		
Equipment Received By:	Name (print): K LARC	Signature: <i>[Signature]</i>	Date:	Time: : : AM PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E0045 Oak Gardens Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		1,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	1250					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		2165					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		8					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938873					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015471 00015473					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015474 00015472					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period							
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		Bar 08 10					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		53					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		06					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		15					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		179251 179252					
g. Seal number from the Blue Document Bag		5249715 ✓					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Betty Anderson - MARSHALL	Signature <i>Betty Anderson - Marshall</i>	Date 11-1-24	Time ____ : ____ AM PM			
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time ____ : ____ AM PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____ AM PM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date ____ : ____ AM PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	3/E 5/P	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)		NO BOND BOOK			<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Hendra Foreman	Signature <i>H. Foreman</i>	Date 11/2	Time 12:21	AM PM		
Equipment Received By:	Name (print) Betty Anderson - MARSHALL	Signature <i>Betty Anderson - Marshall</i>	Date 11/2	Time 12:22	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E0046 St Paul's Church

2 blue ballot boxes (non offic)

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		4,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ no 6812750					
c. Enter the sum of lines a and b (Add lines a and b)		= 17,000					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		12,706					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		2					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735644					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940735					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015415					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015416					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		12,709					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		51					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		355					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		3,750					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		138					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		284508					
g. Seal number from the Blue Document Bag		5249003					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565692					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Ngena Oxfords	Signature Ngena Oxfords	Date 11/2/24	Time ____ : ____ AM PM			
Alt. Election Officer (or clerk):	Name (print) Madelene Dvorocsek	Signature Madelene	Date 11/2/24	Time ____ : ____ AM PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____ AM PM			
Key Custodian:	Unlocked Padlock # Name (print)	Signature	Date	Time ____ : ____ AM PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	00019729	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (5)	7p/3e (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag	5249557	<input type="checkbox"/>	Padlock N/A
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp N/A
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Ngena Oxfords	Signature Ngena Oxfords	Date 11/2/2024	Time 12 : 24	AM PM		
Equipment Received By:	Name (print) Granjetta Coaks	Signature Granjetta	Date 11/2/2024	Time 12 : 24	AM PM		

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center PEO



Official Ballot and Seal Certificate

2024 General & Joint Election

E0048 Glenn Heights Community Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		4,500					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	3000					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	7500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		4440					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner							
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00019715 ✓					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00019714 ✓					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		4438					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		2					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		52					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		2750					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		2750 <i>OWN</i>					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		313618					
g. Seal number from the Blue Document Bag		5249430 ✓					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2312867					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Wanda Davis Signature: <i>Wanda Davis</i> Date: 11-1-24	Time: _____ AM/PM					
Alt. Election Officer (or clerk):	Name (print): Robert Higgins Signature: <i>Robert Higgins</i> Date: 11/1/24	Time: _____ AM/PM					
Poll Watcher (if available):	Name (print): _____ Signature: _____ Date: _____	Time: _____ AM/PM					
Key Custodian:	Unlocked Padlock #: _____ Name (print): _____ Signature: _____ Date: _____	Time: _____ AM/PM					
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag	NO BAG	<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (5)	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	6/P 3/E	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Wanda Davis Signature: <i>Wanda Davis</i> Date: 11-2-24		Signature: <i>Wanda Davis</i> Date: 11-2-24		Time: 12:11		
Equipment Received By:	Name (print): KLARK Signature: <i>KLARK</i> Date: 11-02-24		Signature: <i>KLARK</i> Date: 11-02-24		Time: 12:10		



Official Ballot and Seal Certificate

2024 General & Joint Election
E1022 Oak Lawn Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	27500					
c. Enter the sum of lines a and b (Add lines a and b)	=	37500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		5208/15631					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938169/3938463					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		16439/17647					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		17645/17649					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		20919					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		33					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		566 640					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		63					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		212					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		7702097					
g. Seal number from the Blue Document Bag		5249162					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2404565					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): <u>David C. Fisher</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/2024</u>	Time: <u>10:20</u> AM PM			
Alt. Election Officer (or clerk):	Name (print): <u>Deborah Spitzer</u>	Signature: <u>[Signature]</u>	Date: <u>11-1-2024</u>	Time: <u>10:20</u> AM PM			
Poll Watcher (if available):	Name (print): <u>Gayle Terry</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/2024</u>	Time: <u>10:20</u> AM PM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time	AM PM	
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	SE (intentionally blank) 104	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable) NO
Equipment Delivered By:	Name (print): <u>David C. Fisher</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/24</u>	Time: <u>11:29</u> AM PM			
Equipment Received By:	Name (print): <u>A. Gillaspie</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/24</u>	Time: <u>11:30</u> AM PM			



Official Ballot and Seal Certificate

2024 General & Joint Election

E1029 Richland Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	42,000				
c. Enter the sum of lines a and b (Add lines a and b)		=	52,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		8654					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		-					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		0017671 ✓					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		0017672 ✓					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period							
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'							
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'							
d. Number of unopened, sealed ballot card packages - if none, enter '0'		5000					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		252					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		0944136					
g. Seal number from the Blue Document Bag							
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Chrystin Pleasants	Signature Chrystin Pleasants	Date 01 NOV 2024	Time 11:59	AM PM		
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	5249244	<input type="checkbox"/>	Red Emergency Ballot Bag	IN ESC	<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	3/E 6/P	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag	IN ESC	<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Chrystin Pleasants	Signature Chrystin Pleasants	Date 02 NOV 2024	Time 11:11	AM PM		
Equipment Received By:	Name (print) HARL	Signature HARL	Date 11-02-24	Time 01:10	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E1052 Lochwood Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	9,000				
c. Enter the sum of lines a and b (Add lines a and b)		=	19,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		14312					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	(Rubbed)?? / 3692886						
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	Box 1 00017642						
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	Box 2 00017643 00017644						
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		14312					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		1					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		313					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		14250					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		250					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		N/A					
g. Seal number from the Blue Document Bag	5248383	5248385					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2313105 231310	2313109					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): George Siggers	Signature: <i>George Siggers</i>	Date: 11-1-2024	Time: 9:46 AM			
Alt. Election Officer (or clerk):	Name (print):	Signature:	Date:	Time: : AM/PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: : AM/PM			
Key Custodian:	Unlocked Padlock #: 28 / 130	Name (print): Eugenia Castaneda	Signature: <i>eugeniac</i>	Date: 11/1/2024	Time: 9:46 AM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	915 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): George Siggers	Signature: <i>George Siggers</i>	Date: 11-1-2024	Time: 11:25 AM			
Equipment Recieved By:	Name (print):	Signature:	Date:	Time: : AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election

E1074 Samuell Grand Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center				10,000			
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+ 1750 ^{16,750}			
c. Enter the sum of lines a and b (Add lines a and b)				= 26,750			
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator				14,189			
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'				-0-			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'				NA			
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner				3228239			
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box				16703			
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				16704			
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period				14,191			
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'				9			
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'				25			
d. Number of unopened, sealed ballot card packages - if none, enter '0'				11,500 4,750			
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'				577 6,750			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'				9			
g. Seal number from the Blue Document Bag				4738980			
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'				2565585			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Lota Dunham	Signature <i>[Signature]</i>	Date 11-1-24	Time ____:____	AM PM		
Alt. Election Officer (or clerk):	Name (print) Nancy Arderton	Signature <i>[Signature]</i>	Date 11-1-24	Time ____:____	AM PM		
Poll Watcher (if available):	Name (print) Jennifer Nance	Signature <i>[Signature]</i>	Date 11-1-24	Time 10:11	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time ____:____ AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	E4 P7	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Lota Dunham	Signature <i>[Signature]</i>	Date 11/2/24	Time 12:04	AM PM		
Equipment Received By:	Name (print) A. Gillaspie	Signature <i>[Signature]</i>	Date 11/2/24	Time 12:04	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E1088 Skyline Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the *Ballot Chain of Custody Supplemental Form* to record the following:

a. Ballot cards delivered to this vote center	Totals	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	1,500
c. Enter the sum of lines a and b (Add lines a and b)	=	11,500

Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the *Vote Tabulator - Closing Checklist* and record the following:

a. Public Count number presented on the screen of the vote tabulator	Totals	6859
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		2
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735864
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00025140
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00018928 / 00018929

Section 3: Work in conjunction with the *Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)* to record the following:

a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	Totals	
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		
d. Number of unopened, sealed ballot card packages - if none, enter '0'		223
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		25 (6,250)
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		337440 / 337439
g. Seal number from the Blue Document Bag		
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2401874

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Mrs. Tracy Doherty Hill	Signature: [Signature]	Date: 11/24/24	Time: _____	AM/PM: _____	
Alt. Election Officer (or clerk):	Name (print): Jana Connor	Signature: [Signature]	Date: 11/21/2024	Time: _____	AM/PM: _____	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____	AM/PM: _____	
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: _____	AM/PM: _____

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag	- NO Red taken	<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks	3E P7e	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Mrs. Tracy Doherty Hill	Signature: [Signature]	Date: 11/24/2024	Time: 2:10	AM/PM: PM
Equipment Received By:	Name (print): A. Gillaspie	Signature: [Signature]	Date: 11-2-24	Time: 2:11	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election

E1096 Pleasant Grove Ctr-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	2,500
c. Enter the sum of lines a and b (Add lines a and b)	=	12,500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		7,511
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		1
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735284
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940725
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015500
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015499
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		7513
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		13
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		43
d. Number of unopened, sealed ballot card packages - if none, enter '0'		18
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		402
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		na
g. Seal number from the Blue Document Bag	5249544	24003
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2400392

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): BOBBYE ROSS	Signature: <i>Bobbye Ross</i>	Date: 11/2/2024	Time: 12:16	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): CASANDRA MCCRAY	Signature: <i>C. McCray</i>	Date: 11-2-2024	Time: 12:15	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	E3 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock NO
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR		<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): BOBBYE ROSS	Signature: <i>Bobbye Ross</i>	Date: 11/2/2024	Time: 1:24	AM/PM: PM
Equipment Received By:	Name (print): A. Gullaspie	Signature: <i>A. Gullaspie</i>	Date: 11/2/24	Time: 1:24	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E1301 Florence Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		8,750					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	1,250				
c. Enter the sum of lines a and b (Add lines a and b)		=	10,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6065					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938354					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		000015461					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		000015462					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6065					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		8					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		131					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		14					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		225					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		180269/180265					
g. Seal number from the Blue Document Bag		5249692					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		N/A					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Marylin J Sherrard	Signature <i>Marylin J Sherrard</i>	Date 11/1/24	Time 9:40 AM			
Alt. Election Officer (or clerk):	Name (print) Bruce Bishop	Signature <i>Bruce Bishop</i>	Date 11/1/24	Time 9:42 PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time AM PM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date Time AM PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red-Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	6 E-Pollbooks 6 printers	EB (intentionally blank) PL	<input checked="" type="checkbox"/>	Blue Document Bag	5246767	<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Marylin J Sherrard	Signature <i>Marylin J Sherrard</i>	Date 11/2/24	Time 12:13 PM			
Equipment Recieved By:	Name (print) A. Gillaspie	Signature <i>A. Gillaspie</i>	Date 11-2-24	Time 12:14 PM			



Official Ballot and Seal Certificate

2024 General & Joint Election

E1303 Eastfield Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		5,750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	1,250
c. Enter the sum of lines a and b (Add lines a and b)	=	7,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		5124
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		111
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735409
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938473
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015468
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015467
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		5,236
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		13
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		?
d. Number of unopened, sealed ballot card packages - if none, enter '0'		1250
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		1440 190
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		310402
g. Seal number from the Blue Document Bag		5249868
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		N/A

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Lisa Theriot	Signature: Lisa Theriot	Date: 11/1/24	Time: 10:15	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): Erma Rincones	Signature: Erma Rincones	Date: 11/01/2024	Time: 10:15	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	4, 2 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)				(intentionally blank)	<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Lisa Theriot	Signature: Lisa Theriot	Date: 11/1/24	Time: 11:09	AM/PM: PM
Equipment Received By:	Name (print): Shannon Woodruff	Signature: Shannon Woodruff	Date: 11/1/24	Time: 11:10	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E1708 Garland Center-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			10,000				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	18,500				
c. Enter the sum of lines a and b (Add lines a and b)		=	28,500				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			14,065				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			-0-				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			N/A				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			3940609				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00020174				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00020171				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			14,069				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			11				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			15				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			57				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			574				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'			236363 281183				
g. Seal number from the Blue Document Bag			4987286				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			2314505				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Janet Harris	Signature <i>[Signature]</i>	Date 11/1/2024	Time 11:15 AM			
Alt. Election Officer (or clerk):	Name (print) PETE ALMANZA	Signature <i>[Signature]</i>	Date Nov 1, 2024	Time 11:15 AM			
Poll Watcher (if available):	Name (print) Stephanie Smith	Signature <i>[Signature]</i>	Date 11/1/24	Time 11:15 AM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks	714 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	7				<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) PETE ALMANZA	Signature <i>[Signature]</i>	Date 11/2/2024	Time 12:26 AM			
Equipment Received By:	Name (print) S. Wooderts	Signature <i>[Signature]</i>	Date 11/2/24	Time 12:26 AM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E1723 South Garland Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 14,250
c. Enter the sum of lines a and b (Add lines a and b)		= 24,250
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		16,105
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		4
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8754082
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938261
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00020474
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00018645
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		16,092
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		25
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		125
d. Number of unopened, sealed ballot card packages - if none, enter '0'		5,500
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		2,455
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		170058
g. Seal number from the Blue Document Bag		4933877
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565621

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.					
Presiding Election Officer:	Name (print) <i>Juanita Pollard</i>	Signature <i>Juanita Pollard</i>	Date <i>11-01-24</i>	Time : :	AM PM
Alt. Election Officer (or clerk):	Name (print) <i>M. Fontaine</i>	Signature <i>FONTAINE MATTHEW</i>	Date <i>01 NOV 24</i>	Time : :	AM PM
Poll Watcher (if available):	Name (print)	Signature	Date	Time : :	AM PM
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time : :

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	<i>26 PA</i>	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - <i>NO</i>
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) <i>JUANITA POLLARD</i>	Signature <i>Juanita Pollard</i>	Date <i>11-01-2024</i>	Time <i>12:23</i>	AM PM		
Equipment Received By:	Name (print) <i>A Gillaspie</i>	Signature <i>A Gillaspie</i>	Date <i>11-2-24</i>	Time <i>12:24</i>	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E2005 Marsh Lane Baptist Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 29,000
c. Enter the sum of lines a and b (Add lines a and b)	= 39,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator 12,370 + 3,833 =	16,203
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3940745 / 3940746
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00020611
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00020612
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	16,219
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	22
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	50
d. Number of unopened, sealed ballot card packages - if none, enter '0'	85
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	1,249
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	318383
g. Seal number from the Blue Document Bag	3354434 <i>over</i>
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2401068

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print) BETTY ROWE WILLIAMS	Signature <i>Betty Rowe Williams</i>	Date Nov 1, 2024	Time 11:38	AM/PM PM
Alt. Election Officer (or clerk):	Name (print) DAVID W. WALLACE	Signature <i>D. W. Wallace</i>	Date 1 Nov 2024	Time 11:36	AM/PM PM
Poll Watcher (if available):	Name (print) SQUIRE A STEENIS	Signature <i>Squire A Steenis</i>	Date Nov 1, 2024	Time 11:37	AM/PM PM
Key Custodian:	Unlocked Padlock # Name (print)	Signature	Date	Time	AM/PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	2				<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print) BETTY ROWE WILLIAMS	Signature <i>Betty Rowe Williams</i>	Date 11/2/24	Time 12:37	AM/PM PM
Equipment Received By:	Name (print) S. Wooderts	Signature <i>S. Wooderts</i>	Date 11/2/24	Time 12:39	AM/PM PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E2052 Fretz Park Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 54500					
c. Enter the sum of lines a and b (Add lines a and b)		= 64 500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator	13996 9129	23125					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	2	2					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		0735272					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3942954 3942953					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00015656	00017654					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00015655	00017653					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		23073					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		40					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		740					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		80					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		610					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		248808					
g. Seal number from the Blue Document Bag		5250549					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2311841					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): <u>Victor Davis</u> Signature: <u>Victor Davis</u>	Date: <u>11/1/2024</u> Time: <u>10:45</u> AM PM					
Alt. Election Officer (or clerk):	Name (print): <u>Bill Thoreson</u> Signature: <u>Bill Thoreson</u>	Date: <u>11/1/2024</u> Time: _____ AM PM					
Poll Watcher (if available):	Name (print): _____ Signature: _____	Date: _____ Time: _____ AM PM					
Key Custodian:	Unlocked Padlock #: _____ Name (print): _____ Signature: _____	Date: _____ Time: _____ AM PM					
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	7E (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): <u>Bill Thoreson</u> Signature: <u>Bill Thoreson</u>	Date: <u>11-01-24</u> Time: <u>11:45</u> AM PM					
Equipment Received By:	Name (print): <u>A Gillaspie</u> Signature: <u>A. Gillaspie</u>	Date: _____ Time: <u>11:45</u> AM PM					



Official Ballot and Seal Certificate

2024 General & Joint Election
E2060 Audelia Road Branch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			10,000				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	20,000				
c. Enter the sum of lines a and b (Add lines a and b)		=	30,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			5,878				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			0				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			NA				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			3938442				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00015601				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00015602				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			13420				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			34				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			353				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			20,000				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			296				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'			290781				
g. Seal number from the Blue Document Bag			5250469				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			2404276				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Sandra Biggs	Signature <i>Sandra Biggs</i>	Date/Time Nov 01, 2024 11:25 AM				
Alt. Election Officer (or clerk):	Name (print) Tanya Pyken	Signature <i>Tanya Pyken</i>	Date/Time Nov 1, 2024 11:25 AM				
Poll Watcher (if available):	Name (print)	Signature	Date/Time				
Key Custodian:	Unlocked Padlock #	Name (print)	Signature/Date/Time				
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	BBBX 1129 empty	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (5)	Sp / etc (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag (3)	5250449, 5250480	<input type="checkbox"/>	Padlock N/A
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag (3)	2404263, 2404260	<input type="checkbox"/>	'HG' Initial Stamp N/A
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Sandra Biggs	Signature <i>Sandra Biggs</i>	Date 11/02/2024	Time 12:47			
Equipment Received By:	Name (print) Gangatha Cooks	Signature <i>GC</i>	Date 11/21/24	Time 12:45			



Official Ballot and Seal Certificate

2024 General & Joint Election
E2220 University Park UMC

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	28,500
c. Enter the sum of lines a and b (Add lines a and b)	=	38,500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		11,033
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		8861
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		14
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		8735974
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		2940490 3740689
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00017751 ✓
		00017792
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		19,981
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		58
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		259
d. Number of unopened, sealed ballot card packages - if none, enter '0'		17,500
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		720
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		246223 0937878
g. Seal number from the Blue Document Bag		4987270
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2400972

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Role	Name (print)	Signature	Date	Time	AM/PM
Presiding Election Officer:	Beth M. Brown	[Signature]	11-1-2024	9:50	PM
Alt. Election Officer (or clerk):	Betty J O'Neill	[Signature]	11-1-2024	9:50	PM
Poll Watcher (if available):	[Signature]	LISA BURROVETS	11-1-2024	9:53	PM
Key Custodian:	Denisse Martinez	[Signature]	11-1-24	3:46	PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	00018325	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	110140	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock N/A
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Role	Name (print)	Signature	Date	Time	AM/PM
Equipment Delivered By:	Beth M. Brown	[Signature]	11-1-24	11:45	PM
Equipment Received By:	Gangetta Coates	[Signature]	11/1/24	11:44	PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E2305 Farmers Branch Manske Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center				10,000			
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+	750		
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)				=	10,750		
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator				9827			
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'				0			
				Seal Numbers			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'				0			
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner				3940748			
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box				0015435 ✓			
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				0015436 ✓			
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - O Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period				9827			
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'				5			
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'				90			
d. Number of unopened, sealed ballot card packages - if none, enter '0'				7478			
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'				478			
				Seal Numbers			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'				309782 307783			
g. Seal number from the Blue Document Bag				5249418 ✓			
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'				2400817 ✓			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) PAUL SALDANA	Signature <i>Paul Saldana</i>	Date 11/01/2024	Time 11:00	AM PM (circled)		
Alt. Election Officer (or clerk):	Name (print) PATRICK HAGOERTZ	Signature <i>Patrick Hagoertz</i>	Date 11/01/24	Time 11:--	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag	NO BALLOT	<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	7 E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	41E 71P	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) PAUL SALDANA	Signature <i>Paul Saldana</i>	Date 11-01-24	Time 11:56	AM PM (circled)		
Equipment Received By:	Name (print) MARK	Signature <i>Mark</i>	Date 11-01-24	Time 11:55	AM PM (circled)		



Official Ballot and Seal Certificate

2024 General & Joint Election

E2307 Brookhaven Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

5500
250
22
000

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 250
c. Enter the sum of lines a and b (Add lines a and b)	= 22 sealed pkg

Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	665-0
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	-
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	1073556531
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3942811
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00015631
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00015641

Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	
d. Number of unopened, sealed ballot card packages - if none, enter '0'	22
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	-
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	247039 + 347642 = 24739
g. Seal number from the Blue Document Bag	525059
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2404690

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.				
Presiding Election Officer:	Name (print) Patricia Muñoz	Signature <i>Patricia Muñoz</i>	Date 11-01-24	Time 11:02 AM
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time : : AM
Poll Watcher (if available):	Name (print)	Signature	Date	Time : : AM
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date
				Time : : AM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	HP 2/E	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print) Patricia I. Muñoz	Signature <i>Patricia Muñoz</i>	Date 11-01-24	Time 11:05 AM
Equipment Received By:	Name (print) MARU	Signature <i>MARU</i>	Date 11-01-24	Time 11:04 AM



Official Ballot and Seal Certificate

2024 General & Joint Election
E2407 Josey Ranch Lake Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0					
c. Enter the sum of lines a and b (Add lines a and b)	=	10,000					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		11,996					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		1					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735742					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938312					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015625					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015626					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		12041					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		46					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		169					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		46					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		277					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		241900					
g. Seal number from the Blue Document Bag		5250079					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		231848					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Terry Barker	Signature <i>Terry Barker</i>	Date 11/1/2024	Time 10:50	AM PM		
Alt. Election Officer (or clerk):	Name (print) Lila Farmer	Signature <i>Lila Farmer</i>	Date 11/1/2024	Time 10:50	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	intentionally blank	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock NA
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Terry Barker	Signature <i>Terry Barker</i>	Date 11/2/24	Time 12:30	AM PM		
Equipment Received By:	Name (print) Granfetta Cook	Signature <i>GC</i>	Date 11/2/24	Time 12:29	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E2604 Valley Ranch Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 16250
c. Enter the sum of lines a and b (Add lines a and b)	= 26250
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	13926
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	φ
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	N/A
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3940684
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	φφφ23φφ3 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	φφφ23φφ6 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	13944
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	18
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	255
d. Number of unopened, sealed ballot card packages - if none, enter '0'	11750
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	259
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	0936657 ?
g. Seal number from the Blue Document Bag	825106 ✓
	3354005 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2400843 ✓

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): JUZAR M. HASTA	Signature: Juzar M. Hasta	Date: 11/1/24	Time: 10:30	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): ROY A. GETTINGS	Signature: Roy A. Gettings	Date: 11/1/24	Time: 10:30	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (5)	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	6/P E/V	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): JUZAR HASTA	Signature: Juzar M. Hasta	Date: 11/1/24	Time: 11:30	AM/PM: PM
Equipment Received By:	Name (print): CLARKE	Signature: [Signature]	Date: 11-01-24	Time: 11:29	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E2805 Coppel Town Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 24,250
c. Enter the sum of lines a and b (Add lines a and b)		= 34,250
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator	TAB 1: 11575 TAB 2: 5930	17,505
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	TAB 1: 2938403	2938403
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	TAB 2: 3938402	3938402
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	Box 1: 00015630	00015630
	Box 2: 00017663	00017663
	Box 1: 00015627	00015627
	Box 2: 00017664	00017664
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		17505
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		28
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		95
d. Number of unopened, sealed ballot card packages - if none, enter '0'		65
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		467
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		180798
g. Seal number from the Blue Document Bag		4740556
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565716

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): NANCY WANG	Signature: [Signature]	Date: 11/1/2024	Time: 10:30 PM
Alt. Election Officer (or clerk):	Name (print): KATHLEEN E. ADGES	Signature: [Signature]	Date: 11/1/24	Time: 10:30 PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag	8735273	<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	Up/Se (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): NANCY WANG	Signature: [Signature]	Date: 11/1/2024	Time: 11:56 PM
Equipment Received By:	Name (print): Ganyetta Cooks	Signature: [Signature]	Date: 11/1/24	Time: 11:51 PM



Official Ballot and Seal Certificate

2024 General & Joint Election

E2927 - Rowlett Community Centre

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		26750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 0
c. Enter the sum of lines a and b (Add lines a and b)		= 26750
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		14154
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		NA
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00017676
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00017675
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	unable to keep track when missing 2 1/2 days of Rosters	
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	Same as above	281865
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	Same as above	
d. Number of unopened, sealed ballot card packages - if none, enter '0'		20
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		504
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		281865
g. Seal number from the Blue Document Bag		5248425
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565355

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Frank Coors	Signature:	Date: 11-01-24	Time: _____ AM/PM
Alt. Election Officer (or clerk):	Name (print): M. Alvarez	Signature:	Date: 11/01/2024	Time: _____ AM/PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (8)	10,16 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	2				<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Frank Coors	Signature:	Date: 11-1-24	Time: 12:06 PM
Equipment Received By:	Name (print): S. Woodruff	Signature:	Date: 11-1-24	Time: 12:06 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E2941 Sachse City Hall

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	6,250					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	16,250					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		9,758					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		23					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8135444 ✓					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940728					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00018533 ✓					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00016539	00018534 ✓					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		9					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		13					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		28					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		25					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		182					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		176468					
g. Seal number from the Blue Document Bag		4738883 ✓					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		N/A					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Sandra Richardson	Signature <i>Sandra Richardson</i>	Date 11-01-24	Time ____:____	AM PM		
Alt. Election Officer (or clerk):	Name (print) ROBERT SALMON	Signature <i>Robert Salmon</i>	Date 11-01-24	Time ____:____	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____:____	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time ____:____		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	4/E (intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)	6/P				<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Sandra Richardson	Signature <i>Sandra Richardson</i>	Date 11-2-2024	Time 12:12	AM PM		
Equipment Received By:	Name (print) MARK	Signature <i>Mark</i>	Date 11-02-24	Time 12:15	AM PM		

White - Central Counting Station

Yellow - Central Counting Station

Pink - Vote Center PEO



Official Ballot and Seal Certificate

2024 General & Joint Election
E3007 El Centro Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	5,750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 1750
c. Enter the sum of lines a and b (Add lines a and b)	= 7500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	4903
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	22
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	0735110
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938437
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00016516
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00016515
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	4958
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	17
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	4490
d. Number of unopened, sealed ballot card packages - if none, enter '0'	9
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	210
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	193648 slot seal 238570 v-seal
g. Seal number from the Blue Document Bag	4987306
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2404370

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.				
Presiding Election Officer:	Name (print) Cheri A Ball-Meza	Signature Cheri A Ball-Meza	Date 11/2/2024	Time 1:30 AM
Alt. Election Officer (or clerk):	Name (print) Meg Harms	Signature Meg Harms	Date 11/02/2024	Time 1:30 PM
Poll Watcher (if available):	Name (print) MICHELLE HARPER	Signature Michelle Harper	Date 11/2/24	Time 1:30 AM
Key Custodian:	Unlocked Padlock # 49	Name (print) Jasmine Garcia	Signature Jasmine Garcia	Date 11/01/24
				Time 9:42 PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	4 E-Pollbooks	E2 (intentionally blank) P4	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print) Cheri A Ball-Meza	Signature Cheri A Ball-Meza	Date 2 Nov 24	Time 02:16 AM
Equipment Received By:	Name (print) A. Gillaspie	Signature A. Gillaspie	Date 11-2-24	Time 2:16 PM



Official Ballot and Seal Certificate

2024 General & Joint Election

E3008 George L Allen Sr Court Building

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			7,250				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	1,250					
c. Enter the sum of lines a and b (Add lines a and b)	=	8,500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			4,857				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			0				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			NA				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			394 2828				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00010326				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00015325				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			4858				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			13				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			25				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			10				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			1,118				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'			172439				
g. Seal number from the Blue Document Bag			5240547				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			2312433				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) <i>William Haugen</i>	Signature <i>William Haugen</i>	Date <i>11-1-2024</i>	Time <i>9:52</i> AM/PM			
Alt. Election Officer (or clerk):	Name (print) <i>Dona Johnson</i>	Signature <i>Dona Johnson</i>	Date <i>11-1-2024</i>	Time <i>9:53</i> AM/PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time : AM/PM			
Key Custodian:	Unlocked Padlock # <i>50</i>	Name (print) <i>Jasmine Garcia</i>	Signature <i>Jasmine Garcia</i>	Date <i>11/1/2024</i>	Time <i>9:52</i> AM/PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks	<i>ER intentionally blank P4</i>	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) <i>William Haugen</i>	Signature <i>William Haugen</i>	Date <i>11-2-2024</i>	Time <i>12:33</i> AM/PM			
Equipment Received By:	Name (print) <i>A. Gillaspie</i>	Signature <i>A. Gillaspie</i>	Date <i>11-2-24</i>	Time <i>12:34</i> AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E3043 Paul L Dunbar Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center				10,000			
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+	2,250		
c. Enter the sum of lines a and b (Add lines a and b)				=	12,250		
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator				5426			
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'				0			
				Seal Numbers			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'				NA			
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner				3938872			
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box				00018600			
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				00018599			
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period				5426			
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'				27			
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'				108			
d. Number of unopened, sealed ballot card packages - if none, enter '0'				26			
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'				168			
				Seal Numbers			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'				0930822			
g. Seal number from the Blue Document Bag				0134313			
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'				4738942			
				2401743			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Yvonne A. Williams	Signature: <i>[Signature]</i>	Date: 11/01/24	Time: 9:22	AM/PM: PM		
Alt. Election Officer (or clerk):	Name (print): Stephen D. Cross	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:31	AM/PM: PM		
Poll Watcher (if available):	Name (print): Allison Silveira	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:31	AM/PM: PM		
Key Custodian:	Unlocked Padlock #: 51 Name (print): Carla Cannon	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:31	AM/PM: PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	4 E-Pollbooks	4 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Yvonne D Williams	Signature: <i>[Signature]</i>	Date: 11/01/24	Time: 11:31	AM/PM: PM		
Equipment Received By:	Name (print): S. Wooderts	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 11:31	AM/PM: PM		



Official Ballot and Seal Certificate

2024 General & Joint Election

E3064 Friendship West Baptist Church

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			10,000				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	0				
c. Enter the sum of lines a and b (Add lines a and b)		=	10,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			9,878				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			6				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			5249550				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			3938324				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box <i>LOST IN TRANSIT MH 00016154</i>			00015198				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00014086				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			10,312 10,312				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			3				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			24				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			11				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			685				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'			817924/855803				
g. Seal number from the Blue Document Bag			5249644				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			5249017				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): <i>Dianna Jackson</i>	Signature: <i>Dianna Jackson</i>	Date: <i>11-1-24</i>	Time: _____ AM/PM			
Alt. Election Officer (or clerk):	Name (print): <i>Mark Hurst</i>	Signature: <i>Mark Hurst</i>	Date: <i>11-1-24</i>	Time: <i>10:00</i> AM/PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM			
Key Custodian:	Unlocked Padlock #:	Name (print): <i>Relaxed</i>	Signature: <i>Relaxed</i>	Date: <i>11-1-24</i>			
Time: _____ AM/PM							
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks (5)	<i>9,153</i> (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	<i>1</i>				<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): <i>Mark Hurst</i>	Signature: <i>Mark Hurst</i>	Date: <i>11-1-24</i>	Time: <i>12:22</i> AM/PM			
Equipment Received By:	Name (print): <i>S. Wooderts</i>	Signature: <i>S. Wooderts</i>	Date: <i>11-2-24</i>	Time: <i>12:22</i> AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election

E3072 Cedar Valley Campus-Dallas C

ELECTION OFFICIAL SEAL

A. RIFKIN Co.



3692929

REORDER: S93313-02 800-458-7300

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		3,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	2,000
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	5,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		2341
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938328
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		000 23286 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		0 0023476 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		2341
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		5
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		30
d. Number of unopened, sealed ballot card packages - if none, enter '0'		9
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		400
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		NA
g. Seal number from the Blue Document Bag		4987312 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Frankie Walker Leonard	Signature: <i>Frankie Walker Leonard</i>	Date: 11/1/2024	Time: 10:05 AM	
Alt. Election Officer (or clerk):	Name (print): <i>Danee G. Reed</i>	Signature: <i>Danee G. Reed</i>	Date: 11/1/2024	Time: 10:05 AM	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM	
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: AM/PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag	5246547	<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	2/E 4/P	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): ALVIS BOONE	Signature: <i>Alvis Boone</i>	Date: 10/1/24	Time: 11:25 AM
Equipment Received By:	Name (print): <i>MARK</i>	Signature: <i>[Signature]</i>	Date: 11-01-24	Time: 11:23 AM



Official Ballot and Seal Certificate

2024 General & Joint Election
E3073 Highland Hills Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		8,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	8000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		4018
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		0
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938430
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00017460
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00019495
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		4018
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		0
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		0
d. Number of unopened, sealed ballot card packages - if none, enter '0'		15
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		166
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		171971 / 235602
g. Seal number from the Blue Document Bag		5249056
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		0

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Derrick Talton	Signature: <i>[Signature]</i>	Date: 11/1/2024	Time: 9:11	AM/PM: PM	
Alt. Election Officer (or clerk):	Name (print): DEBRA AGUILAR	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:25	AM/PM: PM	
Poll Watcher (if available):	Name (print): Laura Sugg	Signature: <i>[Signature]</i>	Date: 11/01/24	Time: 9:25	AM/PM: PM	
Key Custodian:	Unlocked Padlock #: 59	Name (print): MYRTLE JOHNSON	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 10:16	AM/PM: PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	6013000	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag	in esc	<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): <i>[Signature]</i>	Signature: <i>[Signature]</i>	Date: 11/1/2024	Time: 10:57	AM/PM: PM
Equipment Received By:	Name (print): Garyetta Cooks	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 10:57	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E3106 A E Sims Cedar Hill Rec Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 5,000
c. Enter the sum of lines a and b (Add lines a and b)	= 5,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	15,294
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	1
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	8735834
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	0017680
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	0017678 0017679 0017677
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	14,690
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	5
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	Today 11/1/2024 22
d. Number of unopened, sealed ballot card packages - if none, enter '0'	68
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	1411
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	189262 → 818482
g. Seal number from the Blue Document Bag	
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2401856

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): <u>Connie Sue Cook</u>	Signature: <u>Connie Sue Cook</u>	Date: <u>11/1/2024</u>	Time: _____ AM/PM
Alt. Election Officer (or clerk):	Name (print):	Signature:	Date:	Time: _____ AM/PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM
Key Custodian:	Unlocked Padlock #: <u>91 + 55</u>	Name (print): <u>Kimberly Lowe</u>	Signature: <u>Kimberly Lowe</u>	Date: <u>11/1/2024</u> Time: <u>9:40</u> AM/PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	<u>E4 intentionally blank</u>	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock <u>NO</u>
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp <u>NO</u>
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): <u>Connie Sue Cook</u>	Signature: <u>Connie Sue Cook</u>	Date: <u>11/2/2024</u>	Time: <u>12:29</u> AM/PM
Equipment Received By:	Name (print): <u>A. Gillaspie</u>	Signature: <u>A. Gillaspie</u>	Date: <u>11/2/24</u>	Time: <u>12:29</u> AM/PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E3202 Duncanville Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	9,750				
c. Enter the sum of lines a and b (Add lines a and b)		=	29,750				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		16221					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		2					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735127					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner							
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00017499					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00016151	00017700					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		16221					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'							
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		96					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		86					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		44					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		180643					
g. Seal number from the Blue Document Bag	5250824	5250499 482					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2311937					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): BARBARA LEWIS	Signature: [Signature]	Date: 11-1-2024	Time: _____ AM/PM			
Alt. Election Officer (or clerk):	Name (print): [Signature]	Signature: [Signature]	Date: _____	Time: _____ AM/PM			
Poll Watcher (if available):	Name (print): JEANNE MCCREA	Signature: [Signature]	Date: 11.1.2024	Time: _____ AM/PM			
Key Custodian:	Unlocked Padlock #: 97	Name (print): Tyeskie Randle	Signature: [Signature]	Date: 11-1-2024	Time: 10:17 AM/PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	18, 6 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	2				<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): BARBARA LEWIS	Signature: [Signature]	Date: 11-1-24	Time: 11:56 AM/PM			
Equipment Received By:	Name (print): _____	Signature: _____	Date: _____	Time: _____ AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E3309 Lakeside Activity Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			10,000				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	19,500				
c. Enter the sum of lines a and b (Add lines a and b)		=	29,500				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			18,057				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			0				
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'			—				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			—				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00016862				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00016861 ✓				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			6				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			1				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			0				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			11,177				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			1,677				
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'			0938981				
g. Seal number from the Blue Document Bag			4740956				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			240378				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) ZINA West-Lewis	Signature <i>Zina West-Lewis</i>	Date 11/1/2024	Time ____ : ____ AM PM			
Alt. Election Officer (or clerk):	Name (print) Deborah Busbee	Signature <i>Deborah Busbee</i>	Date 11-1-24	Time ____ : ____ AM PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____ AM PM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date ____ : ____ AM PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	00018327	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (E)	9p/se	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock DS260
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Zina West-Lewis	Signature <i>Zina West-Lewis</i>	Date 11/1/24	Time 11 : 35	AM PM		
Equipment Received By:	Name (print) Gianetta WOKS	Signature <i>Gianetta WOKS</i>	Date 11/1/24	Time 11 : 35	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election

E3408 Balch Springs Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		9,500					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 0					
c. Enter the sum of lines a and b (Add lines a and b)		= 9500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6496					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3958263					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00016714					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00014712					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6496					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		0					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		77					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		10					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		396					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		248930 NA 191596					
g. Seal number from the Blue Document Bag		3354046					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2311781					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): <u>Jacqueline Fain</u>	Signature: <u>Jacqueline Fain</u> Date: <u>11-1-2024</u> Time: <u> </u> : <u> </u> AM/PM					
Alt. Election Officer (or clerk):	Name (print): <u>Deborah Heasley</u>	Signature: <u>Deborah Heasley</u> Date: <u>11-1-2024</u> Time: <u> </u> : <u> </u> AM/PM					
Poll Watcher (if available):	Name (print):	Signature: Date: Time: AM/PM					
Key Custodian:	Unlocked Padlock #: Name (print):	Signature: Date: Time: AM/PM					
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	001290 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): <u>Jacqueline Fain</u>	Signature: <u>Jacqueline Fain</u> Date: <u>11-1-2024</u> Time: <u>10:28</u> AM/PM					
Equipment Received By:	Name (print): <u>Giannetta Cooks</u>	Signature: <u>GC</u> Date: <u>11/01/24</u> Time: <u>10:27</u> AM/PM					



Official Ballot and Seal Certificate

2024 General & Joint Election
E3500 Sunnyvale Town Hall

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		8,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	8,250					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6,204					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		2					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		0					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940671 ✓					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00019638					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00019639					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6,204					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		55					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		108					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		7					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		250					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		310593					
g. Seal number from the Blue Document Bag		4740876					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565545					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Sharon Barnes	Signature <i>Sharon Barnes</i>	Date 11/01/24	Time ____ : ____	AM PM		
Alt. Election Officer (or clerk):	Name (print) Russell Johnson	Signature <i>Russell Johnson</i>	Date 11/1/24	Time ____ : ____	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____	AM PM		
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date	Time ____ : ____	AM PM	
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	3,5 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Kercha Foreman	Signature <i>K. Foreman</i>	Date 11/2/24	Time 1 : 25	AM PM		
Equipment Received By:	Name (print) Sharon Barnes	Signature <i>Sharon Barnes</i>	Date 11/01/24	Time 1 : 24	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E3605 Disciple Central Comm Church

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center					10,000		
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+	30,000		
c. Enter the sum of lines a and b (Add lines a and b)				=	40,000		
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator					13066 + 4749		
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'					0		
				Seal Numbers			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'					NA		
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner							
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box					0001768 ^{1 hr}		
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box					00017683		
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period					18,252		
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'					36		
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'					276		
d. Number of unopened, sealed ballot card packages - if none, enter '0'					20,000		
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'					277		
				Seal Numbers			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'					307793		
g. Seal number from the Blue Document Bag					5249529		
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'					24200938		
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Patricia Carr	Signature: Patricia Carr	Date: 11-1-24	Time: 10:44	AM/PM: PM		
Alt. Election Officer (or clerk):	Name (print): Sylvia R. Bracks	Signature: Sylvia R. Bracks	Date: 11-1-24	Time: 10:44	AM/PM: PM		
Poll Watcher (if available):	Name (print): Stephanie Baker	Signature: Stephanie Baker	Date: 11-1-24	Time: 10:58	AM/PM: PM		
Key Custodian:	Unlocked Padlock #: 139	Name (print): Kimberly Lowe	Signature: Kimberly Lowe	Date: 11/1/2024	Time: 10:22	AM/PM: PM	
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag	2	<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag	5240972	<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Fresta Danner	Signature: Fresta Danner	Date: 11-1-24	Time: 12:03	AM/PM: PM		
Equipment Received By:	Name (print): Giannetta Cooks	Signature: Giannetta Cooks	Date: 11/1/24	Time: 12:03	AM/PM: PM		



Official Ballot and Seal Certificate

2024 General & Joint Election

E3809 Lancaster Veterans Memorial Library

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	4750
c. Enter the sum of lines a and b (Add lines a and b)	=	14750
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		8571
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938331
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015358 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015357 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		977
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		2
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		41
d. Number of unopened, sealed ballot card packages - if none, enter '0'		19
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		516
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		325015
g. Seal number from the Blue Document Bag		4987611 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2312319 ✓

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): NORMA YOUNG	Signature: <i>Norma Young</i>	Date: 11-01-24	Time: 10:19	AM/PM: PM
Alt. Election Officer (or clerk):	Name (print): SONJA BUTLER	Signature: <i>Sonja Butler</i>	Date: 11-01-24	Time: 10:19	AM/PM: PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:	Time: AM/PM:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)	3/E 6/P				<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): NORMA YOUNG	Signature: <i>Norma Young</i>	Date: 11/1/24	Time: 11:45	AM/PM: PM
Equipment Received By:	Name (print): <i>[Signature]</i>	Signature: <i>[Signature]</i>	Date: 11-01-24	Time: 11:43	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E3921 Seagoville City Hall

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center			4,750				
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	750				
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		=	5500				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator			3553				
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'			0				
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		Seal Numbers	NA				
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner			3938265				
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box			00015442				
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box			00015441				
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period			3553				
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'			1				
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'			2				
d. Number of unopened, sealed ballot card packages - if none, enter '0'			7				
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'			167 167				
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		Seal Numbers	NA				
g. Seal number from the Blue Document Bag			5249848				
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'			NA				
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Kimberly Walker	Signature <i>[Signature]</i>	Date 11/1/24	Time 9:35 AM			
Alt. Election Officer (or clerk):	Name (print) Lorena Helman	Signature <i>[Signature]</i>	Date 11/1/24	Time : : AM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time : : AM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date : : AM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Kimberly Walker	Signature <i>[Signature]</i>	Date 11/1/24	Time 10:48 AM			
Equipment Received By:	Name (print) Shannon Woodruff	Signature <i>[Signature]</i>	Date 11/1/24	Time 10:48 AM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E3940 Wilmer Community Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer *1 Ballot Box*

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		1,750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0
c. Enter the sum of lines a and b (Add lines a and b)	=	1750
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		882
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		10
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	394029-3930921	
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015431
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015432
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		888
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		4
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		11
d. Number of unopened, sealed ballot card packages - if none, enter '0'		747
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		103
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		0936496 0936497
g. Seal number from the Blue Document Bag		5249640
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2565551

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): ROSETTA HOWELL	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:21	AM/PM: PM	
Alt. Election Officer (or clerk):	Name (print): <i>[Signature]</i>	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 11:15	AM/PM: PM	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time:	AM/PM:	
Key Custodian:	Unlocked Padlock #: 64	Name (print): MYRTLE JOHNSON	Signature: <i>[Signature]</i>	Date: 11/1/24	Time: 9:20	AM/PM: PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	ER (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock -
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): ROSETTA HOWELL	Signature: <i>[Signature]</i>	Date: 11/2/2024	Time: 12:42	AM/PM: PM		
Equipment Received By:	Name (print): A. Gillaspie	Signature: <i>[Signature]</i>	Date: 11/2/24	Time: 12:43	AM/PM: PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E3950 Hutchins City Hall

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		2,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	0				
c. Enter the sum of lines a and b (Add lines a and b)		=	2,250				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		1,231					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938422					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015482					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015481					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		1,231					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		0					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		13					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		4					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		6					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		N/A					
g. Seal number from the Blue Document Bag		5249434					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		N/A					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): <u>Lantresa Williams</u>	Signature: <u>[Signature]</u>	Date: <u>11-01-2024</u>	Time: <u>9:44</u> AM/PM			
Alt. Election Officer (or clerk):	Name (print): <u>John Epps</u>	Signature: <u>[Signature]</u>	Date: <u>11-01-2024</u>	Time: <u>9:45</u> AM/PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM			
Key Custodian:	Unlocked Padlock #: <u>65</u>	Name (print): <u>MYRTLE JOHNSON</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/24</u>	Time: <u>9:40</u> AM/PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input type="checkbox"/>	E-Pollbooks	<u>4121 intentionally blank</u>	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag	<u>Has No Green</u>	<input type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable) <u>NO</u>
Equipment Delivered By:	Name (print): <u>Lantresa Williams</u>	Signature: <u>[Signature]</u>	Date: <u>11/01/2024</u>	Time: <u>10:39</u> AM/PM			
Equipment Received By:	Name (print): <u>A. Gullagan</u>	Signature: <u>[Signature]</u>	Date: <u>11/1/24</u>	Time: <u>10:39</u> AM/PM			



Official Ballot and Seal Certificate

2024 General & Joint Election

E4029 West Dallas Center-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		9,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	0					
c. Enter the sum of lines a and b (Add lines a and b)	=	9,250					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6294					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940687					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00023737					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00023738					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6305					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		18					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		92					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		11					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		95					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		247540					
g. Seal number from the Blue Document Bag		4933772					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2400968					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) BRENDA CURRY	Signature <i>Brenda Curry</i>	Date 11-1-24	Time 11:04 AM			
Alt. Election Officer (or clerk):	Name (print) LARRY FATHING	Signature <i>Larry Fathing</i>	Date 11-1-24	Time 11:04 AM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time : : AM : : PM			
Key Custodian:	Unlocked Padlock # 666	Name (print) Jasmine Garcia	Signature <i>Jasmine Garcia</i>	Date 11/1/24	Time 10:19 AM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	7,14 (intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) LARRY FATHING	Signature <i>Larry Fathing</i>	Date 11.01.2024	Time 11:45 AM			
Equipment Received By:	Name (print) S. Wooderts	Signature <i>S. Wooderts</i>	Date 11/1/24	Time 11:45 AM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E4050 Mountain Creek Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:				Totals			
a. Ballot cards delivered to this vote center				10,000			
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'				+			
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)				= 10,000			
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:				Totals			
a. Public Count number presented on the screen of the vote tabulator				6161			
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'				3			
				Seal Numbers			
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'				8735632			
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner				3938470			
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box				00015450			
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box				00015447			
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:				Totals			
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period				6161			
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'				86			
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'				?			
d. Number of unopened, sealed ballot card packages - if none, enter '0'				13			
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'				520			
				Seal Numbers			
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'				189094 174956			
g. Seal number from the Blue Document Bag				5249298			
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'				2400761 2400761			
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) D. Kristine Farrell	Signature <i>[Signature]</i>	Date 11/1/2024	Time	AM PM		
Alt. Election Officer (or clerk):	Name (print) Clarissa Lindsey	Signature <i>[Signature]</i>	Date 11/1/2024	Time	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM		
Key Custodian:	Unlocked Padlock # 67	Name (print) Tyeskie Randle	Signature <i>[Signature]</i>	Date 11/1/2024	Time 9 : 59 AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	5249298 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag	2400753, 2400754, 2400755, 2400756, 2400757, 2400758, 2400759, 2400760, 2400761	<input checked="" type="checkbox"/>	HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)		Blue doc bag orig labels 5249448, 5249428, 5249033,			<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)	5249159.			<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) D. Kristine Farrell	Signature <i>[Signature]</i>	Date 11/1/24	Time	12 : 14 AM PM		
Equipment Received By:	Name (print) Gunnetta Coors	Signature <i>[Signature]</i>	Date 11/1/24	Time	12 : 13 AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election

E4064 Martin Weiss Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	750					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	10,750					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6,470					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		64					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		4987078					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938870					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00016983					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00016984					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6,536					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		6					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		5					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		500					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		3,500					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		NA					
g. Seal number from the Blue Document Bag		4987500					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	3 Empty	2312488					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Perla E. Loza	Signature <i>Perla E. Loza</i>	Date 11-01-24	Time 12:12	AM PM		
Alt. Election Officer (or clerk):	Name (print)	Signature	Date	Time	AM PM		
Poll Watcher (if available):	Name (print)	Signature	Date	Time	AM PM		
Key Custodian:	Unlocked Padlock # 68	Name (print) Danny Dunn	Signature <i>Danny Dunn</i>	Date 11-1-24	Time 10:43	AM PM	
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	3 E-Pollbooks	573 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Perla E. Loza	Signature <i>Perla E. Loza</i>	Date 11-01-24	Time 12:12	AM PM		
Equipment Received By:	Name (print) S. Wooderts	Signature <i>S. Wooderts</i>	Date 11-1-24	Time 12:12	AM PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E4071 Oak Cliff Government Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 6000
c. Enter the sum of lines a and b (Add lines a and b)	= 16000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	9255
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3940730
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00015430
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00015429
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	9275
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	23
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	196
d. Number of unopened, sealed ballot card packages - if none, enter '0'	24
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	450
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	232577
g. Seal number from the Blue Document Bag	5249734
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2565615

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

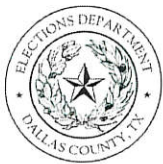
Presiding Election Officer:	Name (print): Diana Broadus	Signature: Diana Broadus	Date: 11/1/2024	Time: _____	AM/PM: _____
Alt. Election Officer (or clerk):	Name (print): Glen Barry	Signature: Glen Barry	Date: 11/1/2024	Time: _____	AM/PM: _____
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____	AM/PM: _____
Key Custodian:	Unlocked Padlock #: 609	Name (print): Carla Cannon	Signature: Carla Cannon	Date: 11/1/24	Time: 10:13 PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	4p/40 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): Diana Broadus	Signature: Diana Broadus	Date: 11/01/2024	Time: 11:31	AM/PM: PM
Equipment Received By:	Name (print): Garyetta Cooks	Signature: Garyetta Cooks	Date: 11/1/24	Time: 11:31	AM/PM: PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E4081 Jaycee Zaragoza Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		3,750
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 0
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		= 3750
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		1074
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938457	00015445
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015444
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00115443
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		1074
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		1
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		48
d. Number of unopened, sealed ballot card packages - if none, enter '0'		4
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		2628
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		NA
g. Seal number from the Blue Document Bag		5249882
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): Vivian Dudley	Signature: [Signature]	Date: 11-1-24	Time: _____ : _____	AM / PM	
Alt. Election Officer (or clerk):	Name (print): Kathryn Reyes	Signature: [Signature]	Date: 11-1-24	Time: 9:48	AM / PM	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ : _____	AM / PM	
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: _____ : _____	AM / PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	2E (intentionally blank) 4P (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock - B382005
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Vivian Dudley	Signature: [Signature]	Date: 11/1/24	Time: 10:28	AM / PM		
Equipment Received By:	Name (print): A. Gillaspie	Signature: [Signature]	Date: 11/1/24	Time: 10:28	AM / PM		



Official Ballot and Seal Certificate

- 2024 General & Joint Election

E4086 Grauwylar Park Recreation Center

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. Ballot cards delivered to this vote center	10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+ 0
c. Enter the sum of lines a and b (Add lines a and b)	= 10,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. Public Count number presented on the screen of the vote tabulator	8,013
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	16474612
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00015616
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00015615
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	8,013
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	0
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	0
d. Number of unopened, sealed ballot card packages - if none, enter '0'	0
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	0
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	NA
g. Seal number from the Blue Document Bag	5248059
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): MARK BAKER	Signature: <i>Mark Baker</i>	Date: 11/1/24	Time: _____ AM/PM
Alt. Election Officer (or clerk):	Name (print): Sally Chavira	Signature: <i>S. Chavira</i>	Date: 11/1/24	Time: _____ AM/PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	50130 (intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)		DS200 Tabulator Rear Seal: 3938935 (intentionally blank)			<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner	3938934	<input checked="" type="checkbox"/>	Bond Book (if applicable)			

Equipment Delivered By:	Name (print): Mark Baker	Signature: <i>Mark Baker</i>	Date: 11/1/24	Time: 11:15 AM/PM
Equipment Received By:	Name (print): Gangetta Cooks	Signature: <i>Gangetta Cooks</i>	Date: 11/1/24	Time: 11:11 AM/PM



Official Ballot and Seal Certificate

2024 General & Joint Election

E4113 Mountain View Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		5,500
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+ 500
c. Enter the sum of lines a and b (Add lines a and b)		= 5,500
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		3789
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		'0'
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940703
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015476 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015475 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		3789
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		2
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		11
d. Number of unopened, sealed ballot card packages - if none, enter '0'		6
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		116
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		NA
g. Seal number from the Blue Document Bag		5249661 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Presiding Election Officer:	Name (print): SYLVIA SHUFFIELD	Signature: <i>Sylvia Shuffield</i>	Date: 11/1/24	Time: 10:43 AM	
Alt. Election Officer (or clerk):	Name (print): DONALD F. WEEKS	Signature: <i>Donald Weeks</i>	Date: 11/1/24	Time: 10:43 AM	
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: : AM	
Key Custodian:	Unlocked Padlock #: 72	Name (print): DANNY DUNN	Signature: <i>Danny Dunn</i>	Date: 11-1-24	Time: 9:16 AM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	2E 11P (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print): SYLVIA SHUFFIELD	Signature: <i>Sylvia Shuffield</i>	Date: 11/1/24	Time: 11:18 AM
Equipment Received By:	Name (print): KLARKE	Signature: <i>KLARKE</i>	Date: 11-01-24	Time: 11:18 PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E4502 Betty Warmack Library

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	6250.00				
c. Enter the sum of lines a and b (Add lines a and b)		=	16250.				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		8979					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		15					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735079					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3728171					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00016882					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00016881					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		8,123					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		23					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		53					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		27					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		324					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		7702690					
		7702689					
g. Seal number from the Blue Document Bag	3938780 ^{Back} 3938780	5246517					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		8402383					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Betty Putman	Signature: [Signature]	Date: 11-1-2024	Time: 10:10 AM			
Alt. Election Officer (or clerk):	Name (print): Richard Smith	Signature: [Signature]	Date: 11-1-24	Time: 10:10 AM			
Poll Watcher (if available):	Name (print): Mary Smith	Signature: [Signature]	Date: 11-1-24	Time: 10:10 AM			
Key Custodian:	Unlocked Padlock #: 73	Name (print): Karen Riley	Signature: [Signature]	Date: 11-01-24	Time: 9:50 AM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	E3 P5	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): Betty Putman	Signature: [Signature]	Date: 11-2-2024	Time: 12:48 AM			
Equipment Received By:	Name (print): A. Gillaspie	Signature: [Signature]	Date: 11-2-24	Time: 12:48 PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E4514 The Summit

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		9,500					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	0				
c. Enter the sum of lines a and b (Add lines a and b)		=	9,500				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		4969					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner							
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		000154631K					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015464K					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	DAY 10/23	3922					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	IS MISSING	6					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		24					
d. Number of unopened, sealed ballot card packages - if none, enter '0'	There are stamped 28 cannot be	21					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		198					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		250422					
g. Seal number from the Blue Document Bag		814311					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		5249977 ✓					
		2401930 ✓					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Gwenda Lowe	Signature: <i>Gwenda Lowe</i>	Date: 11/1/24	Time: _____ AM/PM			
Alt. Election Officer (or clerk):	Name (print): HARRY SLATEN	Signature: <i>H. Slaten</i>	Date: 11/1/24	Time: _____ AM/PM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM			
Key Custodian:	Unlocked Padlock #:	Name (print):	Signature:	Date:	Time: _____ AM/PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks (#)	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	3/E 5/P	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable) NO
Equipment Delivered By:	Name (print): Gwenda Lowe	Signature: <i>Gwenda Lowe</i>	Date: 11/1/24	Time: 12:27	AM/PM		
Equipment Received By:	Name (print): MK. Larr	Signature: <i>MK. Larr</i>	Date: 11-02-24	Time: 12:27	AM/PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E4516 Crosswinds High School

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals
a. Ballot cards delivered to this vote center		10,000
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	4,000
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	14,000
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals
a. Public Count number presented on the screen of the vote tabulator		7428
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		0
		Seal Numbers
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		NA
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938415
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015233 ✓
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015234 ✓
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		7428
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		7
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		126
d. Number of unopened, sealed ballot card packages - if none, enter '0'		9
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		178
		Seal Numbers
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		337919/234374
g. Seal number from the Blue Document Bag		4738961 ✓
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2402331 ✓

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.

Role	Name (print)	Signature	Date	Time	AM/PM
Presiding Election Officer:	Archie Stephenson	<i>Archie Stephenson</i>	11/01/2024	9:31	PM
Alt. Election Officer (or clerk):	T ANN HAYES	<i>T Ann Hayes</i>	11/01/2024	10:00	PM
Poll Watcher (if available):	N/A				
Key Custodian:	75 Karen Riley	<i>Karen Riley</i>	11.01.24	9:32	PM

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.

Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input checked="" type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	3/E 5/P	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)

Equipment Delivered By:	Name (print)	Signature	Date	Time	AM/PM
	Archie Stephenson	<i>Archie Stephenson</i>	11/02/2024	12:06	PM
Equipment Received By:	HARUK	<i>HARUK</i>	11-02-24	12:05	PM



Official Ballot and Seal Certificate

2024 General & Joint Election
E4528 Our Redeemer Lutheran Church-GP

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	4,000				
c. Enter the sum of lines a and b (Add lines a and b)		=	14,000				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		4514					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		1					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8754121					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938274					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015402					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015403					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period							
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		0					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		0					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		0					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		0					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		292259					
g. Seal number from the Blue Document Bag		4932104					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'							
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) <i>Evelyn Gray</i>	Signature <i>Evelyn Gray</i>	Date 11-01-24	Time 11:02 AM PM			
Alt. Election Officer (or clerk):	Name (print) <i>Selena Wofford</i>	Signature	Date	Time : : AM PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time : : AM PM			
Key Custodian:	Unlocked Padlock # 76	Name (print) <i>Tyeskie Randle</i>	Signature <i>Tyeskie Randle</i>	Date 10/1/2024	Time 9:39 AM PM		
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input checked="" type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)		(intentionally blank)		<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) <i>Evelyn Gray</i>	Signature <i>Evelyn Gray</i>	Date 11-01-24	Time 11:03 AM PM			
Equipment Received By:	Name (print) <i>Shannon Woodruff</i>	Signature <i>Shannon Woodruff</i>	Date 11/1/24	Time 11:04 AM PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E4607 Irving City Hall

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:	Totals
a. <input checked="" type="checkbox"/> Ballot cards delivered to this vote center	10,000 9999
b. <input checked="" type="checkbox"/> Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	Missing 196444 Missing 107044 + 29999
c. <input checked="" type="checkbox"/> Enter the sum of lines a and b (Add lines a and b)	= 39,998

Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:	Totals
a. <input checked="" type="checkbox"/> Public Count number presented on the screen of the vote tabulator	17439
b. <input checked="" type="checkbox"/> Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'	0
Seal Numbers	
c. <input checked="" type="checkbox"/> Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	NA
d. <input checked="" type="checkbox"/> Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner	3938454 / 3938453
e. <input checked="" type="checkbox"/> Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	00019060
f. <input checked="" type="checkbox"/> Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box	00019059 00022038 00022037

Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:	Totals
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period	17444
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'	17
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'	389
d. Number of unopened, sealed ballot card packages - if none, enter '0'	83
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'	1398
Seal Numbers	
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	817879
g. Seal number from the Blue Document Bag	524986
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'	2401501

Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.				
Presiding Election Officer:	Name (print): <u>W. Martinez</u>	Signature: <u>[Signature]</u>	Date: <u>11/24</u>	Time: _____ AM/PM
Alt. Election Officer (or clerk):	Name (print): <u>Debbie Arnett</u>	Signature: <u>[Signature]</u>	Date: <u>11-24</u>	Time: _____ AM/PM
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: _____ AM/PM
Key Custodian:	Unlocked Padlock #	Name (print):	Signature:	Date:

Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.

Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	10 E-Pollbooks	1095 (intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input type="checkbox"/>	Vote Tabulator Scanner	2				<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print): <u>W. Martinez</u>	Signature: <u>[Signature]</u>	Date: <u>11/24</u>	Time: <u>11:36</u>	AM/PM		
Equipment Received By:	Name (print): <u>S. Woodruff</u>	Signature: <u>[Signature]</u>	Date: <u>11/24</u>	Time: <u>11:36</u>	AM/PM		



Official Ballot and Seal Certificate

2024 General & Joint Election
E4629 Bear Creek Community Church

Key Custodian locked red padlock #780n door A

This form is to be used only after the polls are closed on the last day of Early Voting

This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		8,500					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	0				
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		=	8,500				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		4164					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		1					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		8735508					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938910					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box	D0015239	00015232					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		D0015231					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		4,229					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		36					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		159					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		16					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		140					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		855827/855832					
g. Seal number from the Blue Document Bag		5246871					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		5246256					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print): Elizabeth Hameline	Signature: Elizabeth Hameline	Date: 11/01/2024	Time: 10:38 AM			
Alt. Election Officer (or clerk):	Name (print): TEENA MARKS	Signature: Teena Marks	Date: 11/01/2024	Time: 10:39 AM			
Poll Watcher (if available):	Name (print):	Signature:	Date:	Time: AM/PM			
Key Custodian:	Unlocked Padlock #: Name (print):	Signature:	Date:	Time: AM/PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input checked="" type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	E3 intentionally blank B4	<input checked="" type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock - NO
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input type="checkbox"/>	Gray Case	(intentionally blank)				<input checked="" type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable) - NO
Equipment Delivered By:	Name (print): Elizabeth K. Hameline	Signature: Elizabeth K. Hameline	Date: 11/2/2024	Time: 12:08 PM			
Equipment Received By:	Name (print): A. Gillospre	Signature: A. Gillospre	Date: 11-2-24	Time: 12:08 PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E4633 North Lake Campus-Dallas College

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		8,250					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'	+	250					
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)	=	8,500					
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6079					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		-0-					
		Seal Numbers					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'		N/A					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3940699					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015417					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		00015418					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		969					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		06					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		0					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		8					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		220					
		Seal Numbers					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'		00015417					
g. Seal number from the Blue Document Bag	199227/855925 5249490 524624 AG	00015418					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		2313137					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) MARTIN SAENZ	Signature Martin Saenz	Date 11/01/2024	Time ____ : ____ AM PM			
Alt. Election Officer (or clerk):	Name (print) KEVIN RENO	Signature Kevin Reno	Date 11/01/2024	Time 10 : 02 AM PM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time ____ : ____ AM PM			
Key Custodian:	Unlocked Padlock # 79	Name (print)	Signature	Date ____ : ____ AM PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)		<input type="checkbox"/>	Red Emergency Ballot Bag		<input checked="" type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	3E intentionally blank	<input checked="" type="checkbox"/>	Blue Document Bag	524624	<input checked="" type="checkbox"/>	Padlock
<input type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input checked="" type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input checked="" type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input checked="" type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input checked="" type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) MARTIN SAENZ	Signature Martin Saenz	Date 11/01/2024	Time 22 : 53 AM PM			
Equipment Received By:	Name (print) A. Gillaspie	Signature A. Gillaspie	Date 11/1/24	Time 10 : 53 AM PM			



Official Ballot and Seal Certificate

2024 General & Joint Election
E4642 Irving Arts Center

This form is to be used only after the polls are closed on the last day of Early Voting
This is the most important form completed by the Presiding Election Officer

Section 1: Use the <i>Ballot Chain of Custody Supplemental Form</i> to record the following:		Totals					
a. Ballot cards delivered to this vote center		10,000					
b. Enter the number of supplemental ballot cards delivered to this vote center - if none, enter '0'		+	800				
c. Enter the sum of lines <i>a</i> and <i>b</i> (Add lines <i>a</i> and <i>b</i>)		=	10800				
Section 2: Retrieve the Seal Bag from the Gray Case and take to the vote tabulator. Follow the <i>Vote Tabulator - Closing Checklist</i> and record the following:		Totals					
a. Public Count number presented on the screen of the vote tabulator		6472					
b. Number of Emergency Ballots removed from Door #5 of the vote tabulator - if none, enter '0'		NA 3					
c. Seal number placed on the Red Emergency Ballot Bag - if no emergency ballots, enter 'NA'	8735177	NA 3					
d. Seal number from the Blue Tamper-Evident Seal placed on Door #4 of the vote tabulator scanner		3938909					
e. Seal number from the Blue Zip Seal on one end of the Blue Ballot Box		00015458 ✓					
f. Seal number from the Blue Zip Seal on the other end of the Blue Ballot Box		60015457 ✓					
Section 3: Work in conjunction with the <i>Vote Center - Closing Checklist (Section 3 - PEO Table Breakdown)</i> to record the following:		Totals					
a. Accumulated number of names from all <i>Voter Rosters</i> used during the Early Voting period		6472					
b. Accumulated number of names from all <i>List of Provisional Voters</i> used during the Early Voting period - if none, enter '0'		23					
c. Accumulated number of spoiled ballots from the <i>Register of Spoiled Ballots</i> used during the Early Voting period - if none, enter '0'		25					
d. Number of unopened, sealed ballot card packages - if none, enter '0'		23					
e. Number of unused ballot cards remaining from open ballot card package(s) - if none, enter '0'		4328					
f. Seal number from the Blue Provisional Ballot bag - if no provisional ballots were issued, enter 'NA'	5246369	337139					
g. Seal number from the Blue Document Bag		5249780 ✓					
h. Seal number from the Green Surrendered Mail Ballot Bag - if no surrendered mail ballots, enter 'NA'		NA					
Section 4: Read and Sign - I certify that the ballot card accounting and the seal numbers recorded above are accurate.							
Presiding Election Officer:	Name (print) Joyce Agers	Signature <i>Joyce Agers</i>	Date 11-1-24	Time 10:25 AM			
Alt. Election Officer (or clerk):	Name (print) J. G. Samuel	Signature <i>J. Samuel</i>	Date 11-1-24	Time 10:20 AM			
Poll Watcher (if available):	Name (print)	Signature	Date	Time : AM : PM			
Key Custodian:	Unlocked Padlock #	Name (print)	Signature	Date : AM : PM			
Section 5: PEO - When closing procedures are complete, return the items listed below to 1460 Round Table Dr, Dallas, TX 75247.							
Regional Site Worker - Confirm that delivered items are sealed. If sealed, verify the seal number matches what is recorded above; if not, record the correct number below. If an item is unsealed, apply a seal and record the number below. Then, mark items as received. When all items have been received, you and the person who delivered the equipment must record your names, signatures, date and time below.							
Rcv'd	Large Items & Equipment	Seal Number Recorded at Regional Site	Rcv'd	Sealed Items from Gray Case	Seal Number Recorded at Regional Site	Rcv'd	Other Items from Gray Case
<input checked="" type="checkbox"/>	Blue Ballot Box (sealed on each end)	5246369	<input checked="" type="checkbox"/>	Red Emergency Ballot Bag	8755111	<input type="checkbox"/>	Equipment Keys
<input checked="" type="checkbox"/>	E-Pollbooks	(intentionally blank)	<input type="checkbox"/>	Blue Document Bag		<input type="checkbox"/>	Padlock
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (empty), OR	(intentionally blank)	<input type="checkbox"/>	Green Surrendered Mail Ballot Bag		<input type="checkbox"/>	'HG' Initial Stamp
<input checked="" type="checkbox"/>	Blue Provisional Ballot Bag (sealed, w/ voted ballots)					<input type="checkbox"/>	Smart Phone w/ charger and cord
<input checked="" type="checkbox"/>	Gray Case	(intentionally blank)			(intentionally blank)	<input type="checkbox"/>	PEO's Notebook
<input checked="" type="checkbox"/>	Vote Tabulator Scanner					<input type="checkbox"/>	Bond Book (if applicable)
Equipment Delivered By:	Name (print) Joyce Agers	Signature <i>Joyce Agers</i>	Date 11-01-24	Time 10:51 AM			
Equipment Received By:	Name (print) KARA	Signature <i>KARA</i>	Date 11-01-24	Time 10:50 AM			