

Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

County: KENT Jurisdiction: Byron Township Regular Precinct ☒ AV Precinct ☐
Precinct: 7 Audit Date: 9/17/2021

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Election	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Public Accuracy Test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Weekend Hours in QVF	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Election Inspectors:	
5. Appointed by Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. At least 1 R & 1 D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Apps available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8. Proof of Training	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Proof sent to parties	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E-Pollbook: <input type="checkbox"/> N/A	
10. Encryption Password:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11. Unique User/Password:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12. PrivacyZone Active:	<input checked="" type="checkbox"/> BL <input type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14. Date of Download	8/2/21 5:10P
Voting System & Test Deck:	
15. Test Deck Sealed: SN 192038	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16. Seal # Recorded:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	7/15/2021
23. Public Test Date:	7/21/2021
24. Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4. <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Diff Totals	
25. Tab Tape & Predetermined Results Match	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26. Zero Tape Printed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Test Deck Resealed: SN 174436	
Voter Assist Terminal <input type="checkbox"/> N/A	
27. Test Certification Form:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28. Tested before Election:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29. Tested on Election:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of VAT voters:	0
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 145	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31. Apps to vote properly completed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
32. Number of ID Affidavits:	<input type="checkbox"/> N/A 0
33. Military/Overseas Apps:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36. Receiving Bd checklist:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Poll Book & Statement of Votes	
37. Clerk's Preparation Certificate completed and signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39. All inspectors (including chair) subscribed to the Constitutional Oath of Office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
40. Oath administrator signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41. All election inspectors that signed the oath were appointed by the Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43. Challenges recorded (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
44. Write-in votes totaled (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
45. Totals tape signed by inspectors present when poll closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47. Ballot summary is completed, balanced, and totals are accurate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark
48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49. Ballot container seal number is properly recorded in pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Program Container Certificate	
50. Seal number properly recorded	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51. Signed by one election inspector of each major political party	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Provisional Ballot Forms <input checked="" type="checkbox"/> N/A	
52. Affidavit ballot Question 3 PB form marked Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No
53. Envelope ballot Question 3 PB form marked No	<input type="checkbox"/> Yes <input type="checkbox"/> No
54. Envelope ballots were processed appropriately	<input type="checkbox"/> Yes <input type="checkbox"/> No
55. Affidavit & Envelope Voters were registered to vote	<input type="checkbox"/> Yes <input type="checkbox"/> No
56. Counted envelope ballots sealed in an approved container	<input type="checkbox"/> Yes <input type="checkbox"/> No

Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container Seal:		61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook:	192097	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate:	192097	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal:	192097	64. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed AFTER AUDIT:	174439	65. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
		66. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		67. Electronic ballots properly Duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No


Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
28th Dist. St. Senator (Rep.)					
Tommy Brann	32	32			
Kevin Green	76	76			
Mark Huizenga	29	29			
WI	0	0	WI		
Overvotes	1	1	Overvotes		
Undervotes	0	0	Undervotes		

Notes:

#31 - 1 App to Vote missing signature

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.



 County/State Audit Inspector



 County/State Audit Inspector

Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

County: KENT Jurisdiction: Byron Township Regular Precinct ☐ AV Precinct ☒
Precinct: 7AV Audit Date: 9/16/2021

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Election	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Public Accuracy Test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Weekend Hours in QVF	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Election Inspectors:	
5. Appointed by Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. At least 1 R & 1 D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Apps available	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8. Proof of Training	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Proof sent to parties	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
E-Pollbook: <input checked="" type="checkbox"/> N/A	
10. Encryption Password:	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. Unique User/Password:	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. PrivacyZone Active:	<input type="checkbox"/> BL <input type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Date of Download	
Voting System & Test Deck:	
15. Test Deck Sealed: SN 192038	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16. Seal # Recorded:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	7/15/2021
23. Public Test Date:	7/21/2021
24. Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input checked="" type="checkbox"/> 12 <input checked="" type="checkbox"/> 13 <input checked="" type="checkbox"/> Diff Totals	
25. Tab Tape & Predetermined Results Match	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26. Zero Tape Printed: Test Deck Resealed: SN 174436	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Voter Assist Terminal <input checked="" type="checkbox"/> N/A	
27. Test Certification Form:	<input type="checkbox"/> Yes <input type="checkbox"/> No
28. Tested before Election:	<input type="checkbox"/> Yes <input type="checkbox"/> No
29. Tested on Election:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of VAT voters:	N/A
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 406	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
31. Apps to vote properly completed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
32. Number of ID Affidavits:	<input checked="" type="checkbox"/> N/A
33. Military/Overseas Apps:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36. Receiving Bd checklist:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Poll Book & Statement of Votes	
37. Clerk's Preparation Certificate completed and signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39. All inspectors (including chair) subscribed to the Constitutional Oath of Office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
40. Oath administrator signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41. All election inspectors that signed the oath were appointed by the Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43. Challenges recorded (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
44. Write-in votes totaled (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
45. Totals tape signed by inspectors present when poll closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47. Ballot summary is completed, balanced, and totals are accurate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark
48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49. Ballot container seal number is properly recorded in pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Program Container Certificate	
50. Seal number properly recorded	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51. Signed by one election inspector of each major political party	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Provisional Ballot Forms <input checked="" type="checkbox"/> N/A	
52. Affidavit ballot Question 3 PB form marked Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No
53. Envelope ballot Question 3 PB form marked No	<input type="checkbox"/> Yes <input type="checkbox"/> No
54. Envelope ballots were processed appropriately	<input type="checkbox"/> Yes <input type="checkbox"/> No
55. Affidavit & Envelope Voters were registered to vote	<input type="checkbox"/> Yes <input type="checkbox"/> No
56. Counted envelope ballots sealed in an approved container	<input type="checkbox"/> Yes <input type="checkbox"/> No

Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container Seal:		61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook:	192054/192055	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate:	192054/192055	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal:	192054/192055	64. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed AFTER AUDIT: 174437/174438		65. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		67. Electronic ballots properly Duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
28th Dist. St. Senator (Rep.)					
Tommy Brann	179	179			
Kevin Green	44	44			
Mark Huizenga	69	69			
WI	2	2	WI		
Overvotes	12	12	Overvotes		
Undervotes	0	0	Undervotes		

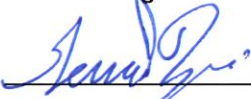
Notes:

#30 –508 Apps to Vote, 406 Voters on List of Voters. It appears some of the ballots sent out were not returned.

#31 – 3 Applications missing date.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.



County/State Audit Inspector



County/State Audit Inspector

Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

County: KENT Jurisdiction: Grand Rapids City Regular Precinct ☒ AV Precinct ☐
Precinct: 37 Audit Date: 9/15/2021

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Election	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Public Accuracy Test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Weekend Hours in QVF	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Election Inspectors:	
5. Appointed by Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. At least 1 R & 1 D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Apps available	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8. Proof of Training	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9. Proof sent to parties	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
E-Pollbook: <input type="checkbox"/> N/A	
10. Encryption Password:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11. Unique User/Password:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12. PrivacyZone Active:	<input checked="" type="checkbox"/> BL <input type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14. Date of Download	8/1/2021
Voting System & Test Deck:	
15. Test Deck Sealed: SN 43622	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16. Seal # Recorded:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	7/19/2021
23. Public Test Date:	7/20/2021
24. Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> Diff Totals	
25. Tab Tape & Predetermined Results Match	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26. Zero Tape Printed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Test Deck Resealed: SN 174440	
Voter Assist Terminal <input type="checkbox"/> N/A	
27. Test Certification Form:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
28. Tested before Election:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
29. Tested on Election:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of VAT voters:	0
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 91	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
31. Apps to vote properly completed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
32. Number of ID Affidavits:	<input type="checkbox"/> N/A 0
33. Military/Overseas Apps:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36. Receiving Bd checklist:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Poll Book & Statement of Votes	
37. Clerk's Preparation Certificate completed and signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39. All inspectors (including chair) subscribed to the Constitutional Oath of Office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
40. Oath administrator signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41. All election inspectors that signed the oath were appointed by the Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43. Challenges recorded (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
44. Write-in votes totaled (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
45. Totals tape signed by inspectors present when poll closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47. Ballot summary is completed, balanced, and totals are accurate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark
48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
49. Ballot container seal number is properly recorded in pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Program Container Certificate	
50. Seal number properly recorded	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
51. Signed by one election inspector of each major political party	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Provisional Ballot Forms <input checked="" type="checkbox"/> N/A	
52. Affidavit ballot Question 3 PB form marked Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No
53. Envelope ballot Question 3 PB form marked No	<input type="checkbox"/> Yes <input type="checkbox"/> No
54. Envelope ballots were processed appropriately	<input type="checkbox"/> Yes <input type="checkbox"/> No
55. Affidavit & Envelope Voters were registered to vote	<input type="checkbox"/> Yes <input type="checkbox"/> No
56. Counted envelope ballots sealed in an approved container	<input type="checkbox"/> Yes <input type="checkbox"/> No

Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container Seal:		61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook:	14783	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate:	06740	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal:	06740	64. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed AFTER AUDIT:	174431	65. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
		66. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		67. Electronic ballots properly Duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No

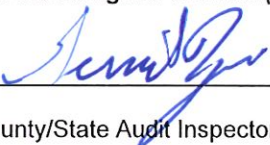
Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
GRPS Millage					
Yes	70	70			
No	21	21			
WI	N/A	N/A	WI		
Overvotes	0	0	Overvotes		
Undervotes	0	0	Undervotes		

Notes:

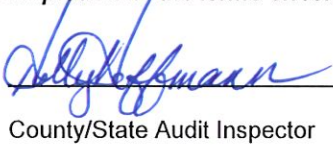
#7 - Missing apps for Elizabeth Andrea Small & Allison Courtney.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.



 County/State Audit Inspector



 County/State Audit Inspector

Post-Election Audit Checklist

NOTE: All discrepancies should be explained on the reverse side of this checklist.

County: KENT Jurisdiction: Grand Rapids City Regular Precinct ☐ AV Precinct ☒
Precinct: 37 AV Audit Date: 9/17/2021

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Election	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Public Accuracy Test	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Weekend Hours in QVF	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Election Inspectors:	
5. Appointed by Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. At least 1 R & 1 D	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Apps available	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8. Proof of Training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9. Proof sent to parties	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
E-Pollbook: <input checked="" type="checkbox"/> N/A	
10. Encryption Password:	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. Unique User/Password:	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. PrivacyZone Active:	<input type="checkbox"/> BL <input type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Date of Download	
Voting System & Test Deck:	
15. Test Deck Sealed: SN 43622	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16. Seal # Recorded:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	7/19/2021
23. Public Test Date:	7/20/2021
24. Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> 6 <input checked="" type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> Diff Totals	
25. Tab Tape & Predetermined Results Match	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
26. Zero Tape Printed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Test Deck Resealed: SN 174440	
Voter Assist Terminal <input checked="" type="checkbox"/> N/A	
27. Test Certification Form:	<input type="checkbox"/> Yes <input type="checkbox"/> No
28. Tested before Election:	<input type="checkbox"/> Yes <input type="checkbox"/> No
29. Tested on Election:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of VAT voters:	N/A
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 269	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
31. Apps to vote properly completed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
32. Number of ID Affidavits:	<input checked="" type="checkbox"/> N/A
33. Military/Overseas Apps:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
36. Receiving Bd checklist:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Poll Book & Statement of Votes	
37. Clerk's Preparation Certificate completed and signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
39. All inspectors (including chair) subscribed to the Constitutional Oath of Office	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
40. Oath administrator signed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
41. All election inspectors that signed the oath were appointed by the Election Commission	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
43. Challenges recorded (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
44. Write-in votes totaled (if necessary)	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
45. Totals tape signed by inspectors present when poll closed	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47. Ballot summary is completed, balanced, and totals are accurate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Remark
48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
49. Ballot container seal number is properly recorded in pollbook	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Program Container Certificate	
50. Seal number properly recorded	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
51. Signed by one election inspector of each major political party	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
Provisional Ballot Forms <input checked="" type="checkbox"/> N/A	
52. Affidavit ballot Question 3 PB form marked Yes	<input type="checkbox"/> Yes <input type="checkbox"/> No
53. Envelope ballot Question 3 PB form marked No	<input type="checkbox"/> Yes <input type="checkbox"/> No
54. Envelope ballots were processed appropriately	<input type="checkbox"/> Yes <input type="checkbox"/> No
55. Affidavit & Envelope Voters were registered to vote	<input type="checkbox"/> Yes <input type="checkbox"/> No
56. Counted envelope ballots sealed in an approved container	<input type="checkbox"/> Yes <input type="checkbox"/> No

Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container Seal:		61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook: 73543		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 73543		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 73543		64. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed AFTER AUDIT: 174435		65. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		66. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		67. Electronic ballots properly Duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
GRPS Millage					
Yes	177	177			
No	91	91			
WI	N/A	N/A	WI		
Overvotes	0	0	Overvotes		
Undervotes	1	1	Undervotes		

Notes:

#7 - Missing apps for 7 Inspectors.

#8 - Missing proof of training for 6 Inspectors.

#30 - 351 Apps to vote and 261 Voters on List of Voters.

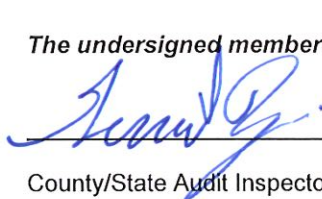
#31 - 7 Applications missing date. 2 missing date of birth.

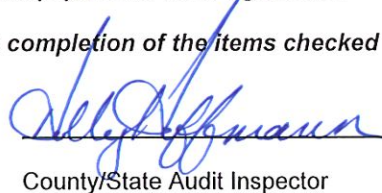
#48 - Not all Inspectors that signed tapes signed certificate at end of night.

#65 - Unable to verify proper duplication. Original ballot envelope sealed in different bag not present.

After completion of the above, replace the Poll Book and Statement of Votes into the appropriate envelopes and initial and seal with a red paper seal. Then sign below.

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.


 County/State Audit Inspector


 County/State Audit Inspector