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

				Regular Precinct		inct 🗌
County:	KENT	_Jurisdiction:	Byron Township	Precinct: 7	Audit Date:	9/17/2021

Pre	-Election Requirements:					
	ices:			No. of London		
1.	Notice of Registration		M	Yes	ПМ	lo
2.	Election			Yes		
3.	Public Accuracy Test			Yes		-
4.	Weekend Hours in QVF		_	Yes		lo
	ction Inspectors:					
5.	Appointed by Election Comm	ission	X	Yes	ПМ	lo
6.	At least 1 R & 1 D			Yes		lo
7.	Apps available			Yes		lo
8.	Proof of Training			Yes	_	
9.	Proof sent to parties	□ N/A	_	Yes	_	
_	ollbook:	□ N/A	_			
10.	Encryption Password:		M	Yes	Пи	lo
11.	Unique User/Password:		_	Yes		
12.	PrivacyZone Active:	⊠ BL	_			-
13.	Docs Saved:		_	Yes		
14.	Date of Download		_	2/21 5		
Vot	ing System & Test Deck:					
15.	Test Deck Sealed: SN 192038		X	Yes	Пи	lo
16.	Seal # Recorded:			Yes		
17.	Test Deck & T&S Certification	1		Yes		lo
	Seal # Match:					100
18.	Tab Seal # Match w/T&S Certification & Pollbook	□ N/A	\boxtimes	Yes	□N	0
19.	Tab Serial # Match w/T&S	□ N/A	\boxtimes	Yes	□N	0
	Certification & Pollbook	N 1/4		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
20.	EC Addendum	⊠ N/A				_
21.	Pre-printed TD– HM Prelim Test Date:	⊠ N/A		7 es 5/2021	N	0
22.			771	0/2021		
23.	Public Test Date:		7/2	1/2021		
24.	Test Deck Properly Created: $\ \ \ \ \ \ \ \ \ \ \ \ \ $	5 ⊠ 6 ⊠ Diff Total] 7 s	⊠ 8	⊠ 9	
25.	Tab Tape & Predetermined R Match	esults	\boxtimes	Yes	□N	lo
26.	Zero Tape Printed:		\boxtimes	Yes	□N	lo
	t Deck Resealed: SN 174436			southfile.		
Vot	er Assist Terminal	□ N/	Α			
27.	Test Certification Form:		\boxtimes	Yes	□N	lo
28.	Tested before Election:		\boxtimes	Yes	□N	lo
29.	Tested on Election:		\boxtimes	Yes	□N	lo
Nun	nber of VAT voters:		0	9		1
App	lications to Vote Review:					
30.			\boxtimes	Yes	□N	lo
31.	Apps to vote properly comple			Yes	⊠ N	ю
32.	Number of ID Affidavits:	□ N/A	0			
33.		⊠ N/A		Yes	□N	0
34.		⊠ N/A		Yes		0
35.	AV ballot posting:	□ N/A	\boxtimes	Yes		0
00.						lo

Pol	I Book & Statement of Votes	
	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	⊠ Yes □ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	⊠ Yes □ No
	190 market 97 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Yes No
		☐ Yes ☐ No
45.	Totals tape signed by inspectors present when poll closed	☑ Yes ☐ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	☑ Yes ☐ No
Pro	gram Container Certificate	
50.		Yes □ No
51.	Signed by one election inspector of each N/A major political party	⊠ Yes □ No
Pro	visional Ballot Forms	
52.	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
55.	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	☐ Yes ☐ No

Ballot Container & Voted Ballot Hand Count Au	dit:	
Ballot Container Seal:	61. Certificate signed by one inspector of each major political party:	☑ Yes ☐ No
57. In Pollbook: 192097	62. Properly Sealed:	Yes □ No
58. On Certificate: 192097	63. Container Approved:	Yes □ No
59. Actual Seal: 192097	64. Number of spoiled ballots matches Pollbook	☐ Yes ☐ No
60. Re-sealed AFTER AUDIT: 174439	65. Duplicated ballots properly duplicated 🛛 N/A	☐ Yes ☐ No
	66. Number of ballots matches number of ballots tabulated:	Yes □ No
	67. Electronic ballots properly Duplicated 🛛 N/A	☐ Yes ☐ No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
28 th 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		

No	tes:				
$\overline{}$		200 200			

#31 - 1 App to Vote missing signature	

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

County/State Audit Inspector

County/State Audit Inspector

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

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

Due	Flortion Dominous outs					100
	-Election Requirements:					
	Notice of Decistration			Yes	_	NIa
1.	Notice of Registration			5700000000		No
2.	Election			Yes		No
3.	Public Accuracy Test			Yes	_	No
4.	Weekend Hours in QVF		X	Yes	Ц	No
	ction Inspectors:				_	
5.	Appointed by Election Comm	ission		Yes	_	
6.	At least 1 R & 1 D			Yes	_	No
7.	Apps available			Yes	_	No
8.	Proof of Training			Yes	_	No
9.	Proof sent to parties	□ N/A	_	Yes	Ш	No
	Pollbook:	⊠ N/A	_		_	
10.	Encryption Password:			Yes	=	No
11.	Unique User/Password:			Yes	_	No
12.	PrivacyZone Active:	☐ BL		Yes	_	No
13. 14.				Yes		No
					_	
_	ing System & Test Deck: Test Deck Sealed: SN 192038			\/ · ·	_	NI.
15.				Yes	_	
16.				Yes		
17.	Test Deck & T&S Certification Seal # Match:	. A.		Yes		
18.	Tab Seal # Match w/T&S Certification & Pollbook	□ N/A	\boxtimes	Yes		No
19.	Tab Serial # Match w/T&S Certification & Pollbook	□ N/A	\boxtimes	Yes		No
20.	EC Addendum	⊠ N/A		Yes		No
21.	Pre-printed TD- HM	⊠ N/A		Yes		No
22.	Prelim Test Date:	(4)	7/1	5/2021		
23.	Public Test Date:		7/2	1/2021		
24.	Test Deck Properly Created: ☑ 1 ☑ 2 ☑ 3 ☑ 4. ☑ 5 ☑ 10 ☑ 11 ☑ 12 ☑ 13 ☑ 15	Diff Tota	ls			
25.	Tab Tape & Predetermined R Match	Results	\boxtimes	Yes		No
	Zero Tape Printed: t Deck Resealed: SN 174436		\boxtimes	Yes		No
res	L DECK NESEAIEU. SIN 174436	14 11 01 No.		e		
Vot	er Assist Terminal	⊠ N	/A			
27.	Test Certification Form:			Yes		No
28.	Tested before Election:			Yes		No
29.	Tested on Election:			Yes		No
Nur	nber of VAT voters:	7	N/A			
Apı	olications to Vote Review:					
30.				Yes	Ø	No
31.	Apps to vote properly comple			Yes	Ø	No
32.		⊠ N/A				
33.		⊠ N/A		Yes		No
34.		⊠ N/A		Yes		No
35.	TOTAL CONTROL OF THE	□ N/A	\boxtimes	Yes		No
	Receiving Bd checklist:			Yes		No

Po	I Book & Statement of Votes	
37.	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	Yes □ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	AV ballots noted	⊠ Yes □ No
43.		Yes No
	, ,,	Yes No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	⊠ Yes □ No □ Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	⊠ Yes □ No
Pro	gram Container Certificate	
50.		Yes □ No
51.	Signed by one election inspector of each N/A major political party	⊠ Yes □ No
Pro	ovisional Ballot Forms	4
52.	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
	Envelope ballots were processed appropriately	☐ Yes ☐ No
55.	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	☐ Yes ☐ No

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

N	o	te	s	:

#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.

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

County/State Audit Inspector

County/State Audit Inspector

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

County: KENT

Regular Precinct

AV Precinct

Precinct: 37 Audit Date: 9/15/2021

Pre	-Election Requirements:		
	ices:		
1.	Notice of Registration	\boxtimes	Yes 🗌 No
2.	Election	\boxtimes	Yes 🗌 No
3.	Public Accuracy Test	\boxtimes	Yes 🗌 No
4.	Weekend Hours in QVF	\boxtimes	Yes 🗌 No
Ele	ction Inspectors:		
5.	Appointed by Election Commission	\boxtimes	Yes 🗌 No
6.	At least 1 R & 1 D	\boxtimes	Yes 🗌 No
7.	Apps available		Yes 🛛 No
8.	Proof of Training	\boxtimes	Yes 🗌 No
9.	Proof sent to parties N	/A 🗌	Yes 🗌 No
E-P	ollbook:	/A	
10.	Encryption Password:	\boxtimes	Yes 🗌 No
11.	Unique User/Password:	\boxtimes	Yes 🗌 No
12.	PrivacyZone Active:	BL 🗌	Yes 🗌 No
13.		\boxtimes	Yes 🗌 No
14.	Date of Download	8/	1/2021
Vot	ing System & Test Deck:		
15.	Test Deck Sealed: SN 43622	\boxtimes	Yes 🗌 No
16.	Seal # Recorded:	\boxtimes	Yes 🗌 No
17.	Test Deck & T&S Certification Seal # Match:	\boxtimes	Yes 🗌 No
18.	Tab Seal # Match w/T&S Note Certification & Pollbook	/A 🛛	Yes 🗌 No
19.		/A 🛛	Yes 🗌 No
20	CONTRACTOR OF THE PROPERTY OF A STATE OF THE PROPERTY OF THE P	иΠ	Yes No
			Yes No
_	Prelim Test Date:		19/2021
23.	Public Test Date:	7/	20/2021
24.	Test Deck Properly Created: □ 1 □ 2 □ 3 □ 4. □ 5 □ 6 □ 10 □ 11 □ 12 □ 13 □ Diff To		□8□9
25.	Tab Tape & Predetermined Results Match	\boxtimes	Yes 🗌 No
	Zero Tape Printed:	\boxtimes	Yes 🗌 No
Tes	t Deck Resealed: SN 174440	Tare St.	
Vot		N/A	
27.	Test Certification Form:		Yes 🗌 No
28.	Tested before Election:		Yes No
	Tested on Election:	\boxtimes	Yes 🗌 No
Nur	nber of VAT voters:	0	
App	olications to Vote Review:		
30.	# apps to vote matches # of voters: # of Voters on List of Voters 91		Yes 🗌 No
31.	1900 1300 BOOK STORE STO	∇	Yes 🗌 No
32.	Number of ID Affidavits:		1 100 🗀 110
33.	Military/Overseas Apps:		Yes 🗌 No
34.	Ballots sent on time:		Yes No
35.			Yes No
36.	Receiving Bd checklist:		Yes No

		A STATE OF THE PARTY OF THE PAR
Pol	I Book & Statement of Votes	
37.	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate	Yes □ No
	completed and signed by inspectors present	
	when polls opened	B
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	⊠ Yes □ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath	Yes □ No
	were appointed by the Election Commission	**
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	☑ Yes ☐ No
43.	Challenges recorded (if necessary)	☐ Yes ☐ No
44.	Write-in votes totaled (if necessary)	☐ Yes ☐ No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	Yes □ No □ Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	☑ Yes ☐ No
Pro	gram Container Certificate	
		⊠ Yes □ No
_		⊠ Yes □ No
•	major political party	
Pro	ovisional Ballot Forms	1
-	Affidavit ballot Question 3 PB form	` Yes □ No
JZ.	marked Yes	0000
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
	Affidavit & Envelope Voters were registered to vote	Yes No
56.		☐ Yes ☐ No

Ballot Container & Voted Ballot Hand Count Audit:					
Ballot Container Seal:	 Certificate signed by one inspector of each major politi party: 	cal ⊠ Yes □ No			
57. In Pollbook: 14783	62. Properly Sealed:	Yes □ No			
58. On Certificate: 06740	63. Container Approved:	Yes □ No			
59. Actual Seal: 06740	64. Number of spoiled ballots matches Pollbook	N/A ☐ Yes ☐ No			
60. Re-sealed AFTER AUDIT: 174431	65. Duplicated ballots properly duplicated	N/A □ Yes □ No			
66. Number of ballots matches number of ballots tabulated: ☐ Yes ☐ No					
	67. Electronic ballots properly Duplicated	⊠ N/A □ Yes □ 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		

N	0	t	9	S	
14	v			0	

lotes:	
#7 - Missing apps for Elizabeth Andrea Small & Allison Courtney.	
	14
	,

The undersigned member(s) of the Audit Board hereby certify the comp	pl∉tion of∕the items checked above.	
1 10		

County/State Audit Inspector

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

				Regular Precind	ct □ AV Precinct ⊠
County:	KENT	Jurisdiction:	Grand Rapids City	Precinct: 37 AV	Audit Date: 9/17/2021

Pre	e-Election Requirements:	
No	tices:	
1.	Notice of Registration	Yes □ No
2.	Election	Yes □ No
3.	Public Accuracy Test	Yes □ No
4.	Weekend Hours in QVF	Yes □ No
Ele	ction Inspectors:	
5.	Appointed by Election Commission	Yes □ No
6.	At least 1 R & 1 D	Yes □ No
7.	Apps available	☐ Yes ⊠ No
8.	Proof of Training	☐ Yes ⊠ No
9.	Proof sent to parties N/	A ☐ Yes ☐ No
E-F	Pollbook: N/	A
10.		☐ Yes ☐ No
11.		☐ Yes ☐ No
12.		L Yes No
13.		☐ Yes ☐ No
14.		_ 100 _ 110
Vot	ting System & Test Deck:	
15.	Test Deck Sealed: SN 43622	⊠ Yes □ No
16.	Seal # Recorded:	Yes □ No
17.	Test Deck & T&S Certification	Yes □ No
	Seal # Match:	
18.	Tab Seal # Match w/T&S N/A Certification & Pollbook	A ⊠ Yes □ No
19.		A ⊠ Yes □ No
20		A ☐ Yes ☐ No
_	The second secon	A ☐ Yes ☐ No
_	Prelim Test Date:	7/19/2021
	39 58 NOVEMBER 1 BROWN AND ADMINISTRATION OF DE	
	Public Test Date:	7/20/2021
24.	Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ 6 ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ Diff Tot	⊠ 7
25.	Tab Tape & Predetermined Results Match	⊠ Yes □ No
26.	Zero Tape Printed:	Yes □ No
	t Deck Resealed: SN 174440	
Vot	er Assist Terminal	N/A
27.	Test Certification Form:	☐ Yes ☐ No
28.	Tested before Election:	☐ Yes ☐ No
29.	Tested on Election:	☐ Yes ☐ No
Nun	nber of VAT voters:	N/A
Apr	olications to Vote Review:	
30.	# apps to vote matches # of voters:	☐ Yes ☒ No
	# of Voters on List of Voters 269	
31.	Apps to vote properly completed:	☐ Yes ⊠ No
32.	Number of ID Affidavits: N/A	¥
33.	Military/Overseas Apps: ⊠ N/A	☐ Yes ☐ No
34.	Ballots sent on time: ⊠ N/A	
35.	AV ballot posting:	
36.	Receiving Bd checklist:	Yes □ No

Dol	I Book & Statement of Votes	
-	ACCUPATION OF THE PROPERTY OF	Mv. D.,
	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate	Yes □ No
ı	completed and signed by inspectors present	
	when polls opened	
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	☑ Yes ☐ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath	Yes □ No
	were appointed by the Election Commission	
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	⊠ Yes □ No
43.	Challenges recorded (if necessary)	☐ Yes ☐ No
44.	Write-in votes totaled (if necessary)	☐ Yes ☐ No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	Yes □ No □ Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	☐ Yes ☒ No
49.	Ballot container seal number is properly recorded in pollbook	⊠ Yes □ No
Pro	gram Container Certificate	
		☐ Yes ☐ No
		☐ Yes ☐ No
	major political party	
Pro	visional Ballot Forms	1
52.	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	☐ Yes ☐ No

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

NI	otes	,
IV	CHES	ſ

	N 4		c	1
#/	- Wilssing	apps	tor /	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.

The undersigned member(s) of the Audit Board here.	by certify the completion of the/items checked above.	
3	Old Chlas	
Juny 12	Michelynaus	
	7 4)	
County/State Audit Inspector	County/State Audit Inspector	