

# Post-Election Audit Checklist

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

County: KENT Jurisdiction: Gaines Regular Precinct ☒ AV Precinct ☐  
Precinct: 6 Audit Date: 12/12/2023

Pre-Election Requirements:	
<b>Notices:</b>	
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
<b>Election Inspectors:</b>	
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 checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>E-Pollbook:</b> <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	11/6/2023
<b>Voting System &amp; Test Deck:</b>	
15. Test Deck Sealed: SN 134563	<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 checked="" 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:	10/13/2023
23. Public Test Date:	10/16/2023
24. Test Deck Properly Created: <input checked="" type="checkbox"/> 1 <input 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 checked="" type="checkbox"/> 9 <input checked="" type="checkbox"/> 10 <input checked="" type="checkbox"/> 11 <input type="checkbox"/> 12 <input 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 176780	
<b>Voter Assist Terminal</b> <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
<b>Applications to Vote Review:</b>	
30. # apps to vote matches # of voters: # of Voters on List of Voters 108	<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 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
<b>Program Container Certificate</b>	
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
<b>Provisional Ballot Forms</b> <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:**

<b>Ballot Container Seal:</b>	61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook: 176892	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 176892	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 176892	64. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed <b>AFTER AUDIT</b> : 104618	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
Yes	81	81			
No	27	27			
WI	0	0	WI		
Overvotes	0	0	Overvotes		
Undervotes	0	0	Undervotes		

**Notes:**

24. Stray Marks done incorrectly on test deck. Also, blank VAT ballot from test deck control set should not be tabulated with test deck.

Very nicely done! Beautifully organized election materials.

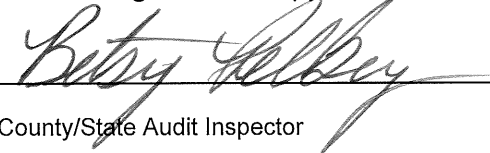
The below are additional seal #'s that do not fit in form. They are not errors.

15. Additional seal #: 134564

26. Additional seal #: 104619

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

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County/State Audit Inspector

# Post-Election Audit Checklist

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

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Precinct: 6 Audit Date: 12/12/2023

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4. Weekend Hours in QVF	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Election Inspectors:</b>	
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 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
<b>E-Pollbook:</b> <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	
<b>Voting System &amp; Test Deck:</b>	
15. Test Deck Sealed: SN 134563	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16. Seal # Recorded:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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26. Zero Tape Printed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Test Deck Resealed: SN 176780	
<b>Voter Assist Terminal</b> <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:	0
<b>Applications to Vote Review:</b>	
30. # apps to vote matches # of voters: # of Voters on List of Voters	<input type="checkbox"/> Yes <input type="checkbox"/> No
31. Apps to vote properly completed:	<input type="checkbox"/> Yes <input type="checkbox"/> No
32. Number of ID Affidavits:	<input checked="" type="checkbox"/> N/A
33. Military/Overseas Apps:	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
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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
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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:**

<b>Ballot Container Seal:</b>	61. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
57. In Pollbook: 176315.176316	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 176315.176316	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 176315.176316	64. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. Re-sealed <b>AFTER AUDIT</b> : 84398	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
Yes	223	223			
No	60	60			
WI			WI		
Overvotes			Overvotes		
Undervotes			Undervotes		

**Notes:**

8. Inspector/Chairperson Training Certification Expired

24. Stray Marks done incorrectly on test deck.

30 - 33. Note that with PERM Ballot AV apps will not match # of voters. Also note that AV apps were not provided to verify if apps received were properly completed.

Very nicely done! Beautifully organized election materials.


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