

Post-Election Audit Checklist

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

County: KENT Jurisdiction: Byron Regular Precinct ☒ AV Precinct ☐
Precinct: 1 Audit Date: 12/9/2020

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14. Date of Download	10/16/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<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:	10/19/2020
23. Public Test Date:	10/27/2020
24. Test Deck Properly Created: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input 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 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	
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	<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 type="checkbox"/> N/A <input checked="" 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 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:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 57883		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 57883		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 57883		40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 83857		41. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. Electronic ballots properly Duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No

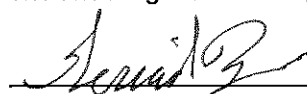
Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
President of the US			US Senator		
Biden	142	142	Peters	136	136
Trump	684	684	James	705	704
Jorgensen	32	32	Willis	5	5
Blankenship	2	2	Squier	15	15
Hawkins	4	4	Dern	1	1
De La Fuente	0	0			
WI	2	0	WI	2	2
Overvotes	0	0	Overvotes	0	0
Undervotes	5	7	Undervotes	7	10

Notes:

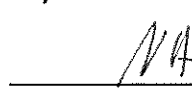
#14, Missing Backup of EPB
#24, Test ballots were not individually numbered, couldn't verify

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 Regular Precinct ☐ AV Precinct ☒
Precinct: 1 Audit Date: 12/9/2020

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:	
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 checked="" type="checkbox"/> No
14. Date of Download	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Voting System & Test Deck:	
15. Test Deck Sealed: SN	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<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:	10/19/2020
23. Public Test Date:	10/27/2020
24. Test Deck Properly Created:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input 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 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	
Voter Assist Terminal	
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:	
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters	<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 type="checkbox"/> N/A <input checked="" 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 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	
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:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 15440, 15439		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 15440, 15439		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 15440, 15439		40. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 8387083861		41. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. Electronic ballots properly Duplicated	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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
President of the US			US Senator		
Biden	482	482	Peters	435	436
Trump	819	819	James	881	879
Jorgensen	19	19	Willis	3	4
Blankenship	3	3	Squier	3	3
Hawkins	2	2	Dern	0	0
De La Fuente	1	1			
WI	6	1	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	9	7	Undervotes	19	19

Notes:

#14, Test deck ballots were not individually numbered

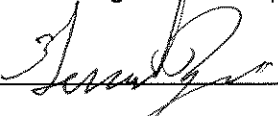
#41, Duplicate # 2 improperly duplicated, (63rd dist. Recorded incorrectly, GRCC recorded incorrectly)

Duplicate #6 improperly duplicated FWAB (Senate)


Cannot verify Duplicate #7, original 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

Post-Election Audit Checklist

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

County: KENT

Jurisdiction: Plainfield

Regular Precinct ☐ AV Precinct ☒

Precinct: 4

Audit Date: 12/15/2020

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:

☒ 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 104662 | <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 checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 19. Tab Serial # Match w/T&S Certification & Pollbook | <input checked="" type="checkbox"/> N/A <input 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 22. Prelim Test Date: | 10/27/2020 |
| 23. Public Test Date: | 10/5/2020 |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 26. Zero Tape Printed: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Test Deck Resealed: SN 192715 | |

Voter Assist Terminal

☒ 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 |

Applications to Vote Review:

- | | |
|---|--|
| 30. # apps to vote matches # of voters: # of Voters on List of Voters 1,227 | <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 34. Ballots sent on time: | <input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" 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"/> N/A <input 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 type="checkbox"/> N/A <input checked="" 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 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

☒ 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:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 84084		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 84084		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 84084		40. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 192719		41. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. Electronic ballots properly Duplicated	<input type="checkbox"/> N/A <input checked="" 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
President of the US			US Senator		
Biden	726	726	Peters	651	653
Trump	429	429	James	481	479
Jorgensen	15	15	Willis	12	12
Blankenship	0	0	Squier	12	12
Hawkins	5	5	Dern	1	1
De La Fuente	1	1			
WI	2	2	WI	1	0
Overvotes	0	0	Overvotes	0	1
Undervotes	1	5	Undervotes	25	25

Notes:

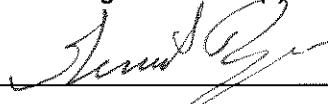
#25/26, Test ballots were processed through ICC and verified on-screen through reports. A paper version needs to be utilized as proof of test

#30, Apps included for all ballots sent, not just voters that returned ballots. The list of voters includes only those ballots that were returned and accepted. There are 44 more applications than voters for this reason.


#37, Clerk's preparation certificate is mostly not used with Highspeed scanners. It still must be acknowledged after the equipment has passed logic and accuracy tests.

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: East Grand Rapids Regular Precinct ☒ AV Precinct ☐
Precinct: 5 Audit Date: 12/10/2020

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13. Docs Saved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14. Date of Download	11/2/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<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:	10/15/2020
23. Public Test Date:	10/26/2020
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	
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	<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 type="checkbox"/> N/A <input checked="" 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:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 73144		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 73144		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 73144		40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 8385		41. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. 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
President of the US			US Senator		
Biden	138	138	Peters	118	119
Trump	142	142	James	172	171
Jorgensen	10	10	Willis	0	0
Blankenship	0	0	Squier	1	1
Hawkins	1	1	Dern	0	0
De La Fuente	0	0			
WI	1	1	WI	1	1
Overvotes	0	0	Overvotes	0	0
Undervotes	1	1	Undervotes	1	1

Notes:


#31, One application to vote missing signature, one missing address

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: East Grand Rapids Regular Precinct ☐ AV Precinct ☒
Precinct: 5 Audit Date: 12/10/2020

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	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<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:	10/15/2020
23. Public Test Date:	10/26/2020
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 42213	
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:	0
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 1019	<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 0
33. Military/Overseas Apps:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> N/A <input checked="" 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

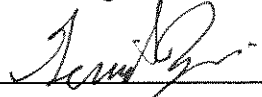
Ballot Container & Voted Ballot Hand Count Audit:			
Ballot Container Seal:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 15224		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 15224		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 15224		40. Number of spoiled ballots matches Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 83852		41. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. 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
President of the US			US Senator		
Biden	778	778	Peters	714	714
Trump	215	215	James	288	289
Jorgensen	14	14	Willis	2	2
Blankenship	1	1	Squier	6	6
Hawkins	2	2	Dern	0	0
De La Fuente	0	0			
WI	3	3	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	6	7	Undervotes	9	8

Notes:

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: Grandville Regular Precinct ☒ AV Precinct ☐
Precinct: 5 Audit Date: 12/11/2020

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	11/2/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN	<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:	10/12/2020
23. Public Test Date:	10/12/2020
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 83874, 83865	
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:	1
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 783	<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 11
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 type="checkbox"/> N/A <input checked="" 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:**

37. Certificate signed by one inspector of each major political party:

☒ Yes ☐ No

60. In Pollbook: 15105

38. Properly Sealed:

☒ Yes ☐ No

61. On Certificate: 15105

39. Container Approved:

☒ Yes ☐ No

62. Actual Seal: 15105

40. Number of spoiled ballots matches Pollbook

☐ N/A ☒ Yes ☐ No

63. Re-sealed AFTER AUDIT: 4221

41. Duplicated ballots properly duplicated

☒ N/A ☐ Yes ☐ No

65. Number of ballots matches number of ballots tabulated:

☒ Yes ☐ No

66. 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
CountCanv.
Total**President of the US****US Senator**

Biden

203

203

Peters

183

181

Trump

551

551

James

578

580

Jorgensen

18

18

Willis

4

4

Blankenship

1

1

Squier

6

6

Hawkins

3

3

Dern

1

1

De La Fuente

2

2

WI

3

3

WI

0

0

Overvotes

0

0

Overvotes

0

0

Undervotes

2

2

Undervotes

11

11

Notes:

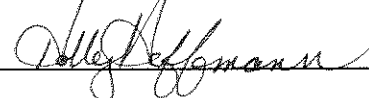
#13 Documents were saved

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: Grandville Regular Precinct ☐ AV Precinct ☒
Precinct: 5 Audit Date: 12/11/2020

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: ☒ 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 | <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: | 10/12/2020 |
| 23. Public Test Date: | 10/12/2020 |
| 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 83874, 83865 | |

Voter Assist Terminal ☒ 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: | |

Applications to Vote Review:

- | | |
|--|--|
| 30. # apps to vote matches # of voters: # of Voters on List of Voters 1038 | <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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 34. Ballots sent on time: | <input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> N/A <input checked="" 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

☒ 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:	37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 42861, 42862	38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 42861, 42862	39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 42861, 42862	40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 83868, 83872	41. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	66. Electronic ballots properly Duplicated	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

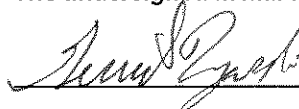
Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
President of the US			US Senator		
Biden	530	530	Peters	500	500
Trump	476	476	James	510	511
Jorgensen	15	15	Willis	3	3
Blankenship	3	3	Squier	8	8
Hawkins	1	1	Dern	0	0
De La Fuente	0	0			
WI	5	5	WI	2	2
Overvotes	1	1	Overvotes	1	1
Undervotes	7	7	Undervotes	13	13

Notes:

#41, Original ballot # 3 missed straight ticket on duplicate 3. Original #9 had different candidates selected than duplicate #9 for GRCC Trustee

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: Wyoming Regular Precinct ☒ AV Precinct ☐
Precinct: 26 Audit Date: 12/14/2020

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:

☐ 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 | 11/2/2020 |

Voting System & Test Deck:

- | | |
|---|--|
| 15. Test Deck Sealed: SN | <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: | 10/26/2020 |
| 23. Public Test Date: | 10/27/2020 |
| 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 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 type="checkbox"/> 13 <input type="checkbox"/> Diff Totals |
| 25. Tab Tape & Predetermined Results Match | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 26. Zero Tape Printed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Test Deck Resealed: SN | |

Voter Assist Terminal

☐ 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 379 | <input type="checkbox"/> Yes <input checked="" 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 2 |
| 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 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

☐ N/A

- | | |
|--|--|
| 52. Affidavit ballot Question 3 PB form marked Yes | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 53. Envelope ballot Question 3 PB form marked No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 54. Envelope ballots were processed appropriately | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 55. Affidavit & Envelope Voters were registered to vote | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 56. Counted envelope ballots sealed in an approved container | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |

Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container Seal:	37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 9234	38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 9234	39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 9234	40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 83854	41. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
	65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	66. 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
President of the US			US Senator		
Biden	150	150	Peters	133	133
Trump	215	214	James	232	232
Jorgensen	10	10	Willis	6	6
Blankenship	0	0	Squier	5	5
Hawkins	2	2	Dern	1	1
De La Fuente	1	0			
WI	0	0	WI	1	1
Overvotes	0	0	Overvotes	0	0
Undervotes	1	3	Undervotes	1	1

Notes:

#30, Counted 378 applications to vote. Missing application for voter #38

#24/25, Test # 6 incorrect vote for US Tax #1 instead of Lib #2

Test #13, Incorrect value for Lib #2, instead of US Tax #2.

Printed results tape does not match chart of pre-determined results.

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

Election Audit Checklist

Discrepancies should be explained on the reverse side of this checklist.

KENT

Jurisdiction: Wyoming

Regular Precinct ☐ AV Precinct ☒

Precinct: 26

Audit Date: 12/14/2020

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:

☒ 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 | <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: | 10/26/2020 |
| 23. Public Test Date: | 10/27/2020 |
| 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 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 type="checkbox"/> 13 <input type="checkbox"/> Diff Totals |
| 25. Tab Tape & Predetermined Results Match | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 26. Zero Tape Printed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Test Deck Resealed: SN 192718 | |

Voter Assist Terminal

☒ 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: | |

Applications to Vote Review:

- | | |
|---|--|
| 30. # apps to vote matches # of voters: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| # of Voters on List of Voters 592 | |
| 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 34. Ballots sent on time: | <input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 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

☒ 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"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No |

Ballot Container & Voted Ballot Hand Count Audit:

Ballot Container Seal:	37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 9202	38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 9202	39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 9202	40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 192710	41. Duplicated ballots properly duplicated	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	66. Electronic ballots properly Duplicated	<input type="checkbox"/> N/A <input checked="" 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
President of the US			US Senator		
Biden	376	376	Peters	348	348
Trump	205	205	James	223	223
Jorgensen	8	8	Willis	5	5
Blankenship	0	0	Squier	2	2
Hawkins	0	0	Dern	0	0
De La Fuente	0	0			
WI	0	0	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	3	3	Undervotes	14	14

Notes:

#24/25, Test # 6 incorrect vote for US Tax #1 instead of Lib #2

Test #13, Incorrect value for Lib #2, instead of US Tax #2.

Printed results tape does not match chart of pre-determined results.

AV Apps included for ALL AV applicants, not just voters that returned ballots

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: Plainfield Regular Precinct ☒ AV Precinct ☐
Precinct: 4 Audit Date: 12/15/2020

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	11/2/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN 104662	<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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/5/2020
23. Public Test Date:	10/5/2020
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 192715	
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 631	<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 type="checkbox"/> N/A <input checked="" 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 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:		37. Certificate signed by one inspector of each major political party:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
60. In Pollbook: 15643		38. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
61. On Certificate: 15643		39. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
62. Actual Seal: 15643		40. Number of spoiled ballots matches Pollbook	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
63. Re-sealed AFTER AUDIT: 192717		41. Duplicated ballots properly duplicated	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
		65. Number of ballots matches number of ballots tabulated:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		66. 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
President of the US			US Senator		
Biden	210	210	Peters	184	184
Trump	399	399	James	418	418
Jorgensen	16	16	Willis	11	11
Blankenship	0	0	Squier	7	7
Hawkins	1	1	Dern	1	1
De La Fuente	0	0			
WI	2	2	WI	3	3
Overvotes	0	0	Overvotes	0	0
Undervotes	3	3	Undervotes	7	7


Notes:

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: Cannon Regular Precinct ☒ AV Precinct ☐
Precinct: 6 Audit Date: 12/16/2020

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	11/2/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN 95781, 15295	<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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/19/2020
23. Public Test Date:	10/19/2020
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 192708, 192716	
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 661	<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 1
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 type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Program Container Certificate	
50. Seal number properly recorded	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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: BLANK	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 57744	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 57744	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: 192714	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
President of the US			US Senator		
Biden	168	168	Peters	151	150
Trump	478	478	James	496	497
Jorgensen	8	8	Willis	2	2
Blankenship	1	1	Squier	3	3
Hawkins	1	1	Dern	0	0
De La Fuente	1	1			
WI	2	2	WI	1	1
Overvotes	0	0	Overvotes	0	0
Undervotes	2	2	Undervotes	8	8

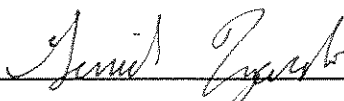
Notes:

#48, Completion certificate signed by chair & co-chair, not the remaining inspectors.

#49 & #50, Poll book missing seal numbers. Certificates properly completed & signed.

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: Cannon Regular Precinct ☐ AV Precinct ☒
Precinct: 6 Audit Date: 12/16/2020

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 95781, 15295	<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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/19/2020
23. Public Test Date:	10/19/2020
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 192708, 192716	
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:	
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 989	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" 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: 73045		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 73045		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 73045		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: 192705		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 type="checkbox"/> N/A <input checked="" 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
President of the US			US Senator		
Biden	476	475	Peters	425	425
Trump	481	483	James	528	529
Jorgensen	14	14	Willis	6	6
Blankenship	6	6	Squier	10	10
Hawkins	3	3	Dern	0	0
De La Fuente	0	0			
WI	5	1	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	3	7	Undervotes	19	27

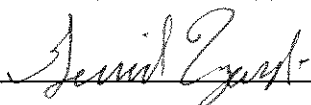
Notes:

#30, Counted 988 AV applications

#50, Seal properly recorded in Poll Book but not on certificate.

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: Cascade Regular Precinct ☒ AV Precinct ☐
Precinct: 10 Audit Date: 12/17/2020

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:

☐ 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 | 11/2/2020 |

Voting System & Test Deck:

- | | |
|---|---|
| 15. Test Deck Sealed: SN 15407, 85451 | <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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 22. Prelim Test Date: | 10/28/2020 |
| 23. Public Test Date: | 10/28/2020 |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 26. Zero Tape Printed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Test Deck Resealed: SN 192707 | |

Voter Assist Terminal

☐ N/A

- | | |
|------------------------------|---|
| 27. Test Certification Form: | <input type="checkbox"/> Yes <input checked="" 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 513 | <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 1 |
| 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Provisional Ballot Forms

☒ 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: 15402		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 15402		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 15402		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: 192720		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
President of the US			US Senator		
Biden	114	114	Peters	93	93
Trump	382	382	James	411	411
Jorgensen	11	11	Willis	1	1
Blankenship	1	1	Squier	2	2
Hawkins	2	2	Dern	0	0
De La Fuente	0	0			
WI	2	2	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	1	1	Undervotes	6	6

Notes:

#19, Seal number recorded in Poll Book different from what was recorded in test certificate. Tabulator was removed for service and replaced with a different one.


#25, Three ballot styles were tested properly in precinct 10. Each must be tested separately rather than simultaneously. For this reason, the chart does not match test results (totals are combined rather than reported separately like the chart does)

#51, No signatures, only printed names

#35, Missing AV posting at time of Audit

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: Cascade Regular Precinct ☐ AV Precinct ☒
Precinct: 10 Audit Date: 12/17/2020

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 15407, 85451	<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 checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input checked="" type="checkbox"/> N/A <input 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22. Prelim Test Date:	10/28/2020
23. Public Test Date:	10/28/2020
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 type="checkbox"/> Diff Totals
25. Tab Tape & Predetermined Results Match	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
26. Zero Tape Printed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Test Deck Resealed: SN 192707	
Voter Assist Terminal <input type="checkbox"/> N/A	
27. Test Certification Form:	<input type="checkbox"/> Yes <input checked="" 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 655	<input type="checkbox"/> Yes <input checked="" 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 1
33. Military/Overseas Apps:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
36. Receiving Bd checklist:	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 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: 15371	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 15371	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 15371	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: 192709	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
President of the US			US Senator		
Biden	384	384	Peters	339	339
Trump	300	300	James	351	352
Jorgensen	10	10	Willis	2	2
Blankenship	2	2	Squier	8	8
Hawkins	5	5	Dern	0	0
De La Fuente	0	0			
WI	2	2	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	5	5	Undervotes	8	7

Notes:

#30, Counted fewer AV apps than voters, remaining applications not present at time of audit.

#24, Test deck properly created, no result tape exists with test materials to verify it was processed through AV tabulator.


#25, Three ballot styles were tested properly in precinct 10. Each must be tested separately rather than simultaneously. For this reason, the chart does not match test results (totals are combined rather than reported separately like the chart does)

#35, No AV posting

#36, Missing Receiving Board Checklist

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: 22 Audit Date: 12/18/2020

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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

E-Pollbook:

☐ 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 | 11/1/2020 |

Voting System & Test Deck:

- | | |
|---|---|
| 15. Test Deck Sealed: SN 43755, 43756 | <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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 22. Prelim Test Date: | 10/19/2020 |
| 23. Public Test Date: | 10/22/2020 |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 26. Zero Tape Printed: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Test Deck Resealed: SN 83856, 42212 | |

Voter Assist Terminal

☐ 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 217 | <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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 44. Write-in votes totaled (if necessary) | <input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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

☒ 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: 43715		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 43715		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 43715		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: 192706		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
President of the US			US Senator		
Biden	166	166	Peters	151	151
Trump	43	43	James	47	47
Jorgensen	7	7	Willis	8	8
Blankenship	0	0	Squier	4	4
Hawkins	0	0	Dern	1	1
De La Fuente	0	0			
WI	1	1	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	0	0	Undervotes	6	6

Notes:

#38, Missing checks on Election Inspector's Preparation Certificate

#43, Challenge form in poll book left blank. If there were no challenges, either write "NONE" or a "0" with strikethrough

#48, Missing checks on Election Inspector's Completion Certificate

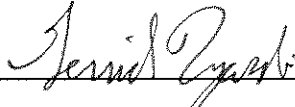
#25, Results tape included VAT ballots but chart did not, added one for each voting option.

#50, Transfer Seal properly recorded on certificate, not in poll book

#7, No application on file for one election inspector

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: 22 Audit Date: 12/18/2020

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 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 43755, 43756	<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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/19/2020
23. Public Test Date:	10/22/2020
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
26. Zero Tape Printed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Test Deck Resealed: SN 83856, 42212	
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:	
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 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 type="checkbox"/> N/A <input checked="" 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 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: 73663		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 73663		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 73663		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: 83873		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
President of the US			US Senator		
Biden	131	131	Peters	128	128
Trump	12	12	James	12	12
Jorgensen	0	0	Willis	2	2
Blankenship	0	0	Squier	2	2
Hawkins	0	0	Dern	0	0
De La Fuente	0	0			
WI	1	1	WI	0	0
Overvotes	1	1	Overvotes	0	0
Undervotes	0	0	Undervotes	1	1

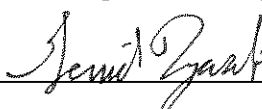
Notes:

#25, Results tape included VAT ballots but chart did not, added one for each voting option.

#7/8, 11/79 Election Inspectors did not have an application on file at time of audit. 5/79 Election Inspectors had no proof of training at time of audit.

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: Caledonia Regular Precinct ☒ AV Precinct ☐
Precinct: 6 Audit Date: 12/21/2020

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:

☐ 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 | 11/2/2020 |

Voting System & Test Deck:

- | | |
|---|---|
| 15. Test Deck Sealed: SN 63022, 85255 | <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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 22. Prelim Test Date: | 10/7/2020 |
| 23. Public Test Date: | 10/7/2020 |
| 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 192713, 83851 | |

Voter Assist Terminal

☐ 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 565 | <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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 44. Write-in votes totaled (if necessary) | <input type="checkbox"/> N/A <input checked="" 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 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

☒ 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: 83145	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 83145	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 83145	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: 192674	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

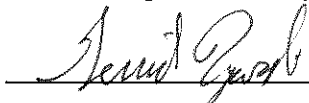
Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
President of the US			US Senator		
Biden	145	145	Peters	127	128
Trump	410	410	James	426	425
Jorgensen	5	5	Willis	3	3
Blankenship	0	0	Squier	4	4
Hawkins	0	0	Dern	0	0
De La Fuente	0	0			
WI	3	3	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	2	2	Undervotes	5	5

Notes:

#31, One app to vote was missing DOB, 2 were missing voter signatures.

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: Caledonia Regular Precinct ☐ AV Precinct ☒
Precinct: 6 Audit Date: 12/21/2020

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 63022, 85255	<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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/7/2020
23. Public Test Date:	10/7/2020
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 192713, 83851	
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:	
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters	<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 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 checked="" 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 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: 192751	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 192751	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 192751	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: 192667	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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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
President of the US			US Senator		
Biden	525	524	Peters	482	482
Trump	585	586	James	618	618
Jorgensen	18	18	Willis	11	11
Blankenship	2	2	Squier	9	9
Hawkins	3	3	Dern	2	2
De La Fuente	1	1			
WI	1	1	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	4	6	Undervotes	14	14

Notes:

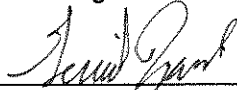
#30, Number of applications counted equals 1190, number of voters on list equals 1136. It is likely that all applications were included for audit and not just for voters that returned absentee ballots.

#39, missing signature from one inspector.

#65/67, 3 of the 11 original ballots were duplicated improperly.

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 Township Regular Precinct ☒ AV Precinct ☐
Precinct: 1 Audit Date: 1/8/2021

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 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	XX
Voting System & Test Deck:	
15. Test Deck Sealed: SN 98770	<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 checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/6/2020
23. Public Test Date:	10/6/2020
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 192663	
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 type="checkbox"/> Yes <input checked="" 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 423	<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 1
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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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: 84301	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 84301	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 84301	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: 192664	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
President of the US			US Senator		
Biden	114	114	Peters	87	87
Trump	301	301	James	326	326
Jorgensen	4	4	Willis	2	2
Blankenship	0	0	Squier	2	2
Hawkins	1	1	Dern	1	1
De La Fuente	0	0			
WI	1	1	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	2	2	Undervotes	5	5

Notes:

#14, Original EPB download file was not located on USB storage device. Date of Download unknown.

#36, No receiving board checklist at time of audit.


#29, No VAT Test ballot available at time of audit.

#7, missing inspector application for Joy Thompson.

#8, Missing record of training for Elizabeth Ann Andrus at time of audit.

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 Township Regular Precinct ☐ AV Precinct ☒
Precinct: 1 Audit Date: 1/8/2021

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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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 98770	<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 checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
20. EC Addendum	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
21. Pre-printed TD- HM	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
22. Prelim Test Date:	10/6/2020
23. Public Test Date:	10/6/2020
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 192663	
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:	
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 957	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Poll Book & Statement of Votes	
37. Clerk's Preparation Certificate completed and signed	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 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: 15205	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 15205	63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 15205	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: 192665	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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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
President of the US			US Senator		
Biden	561	560	Peters	498	499
Trump	372	373	James	435	434
Jorgensen	9	9	Willis	1	1
Blankenship	2	2	Squier	12	12
Hawkins	1	1	Dern	1	1
De La Fuente	0	0			
WI	2	2	WI	0	0
Overvotes	1	0	Overvotes	0	0
Undervotes	9	10	Undervotes	10	10

Notes:

#5/#9, Nancy L. McSkimmer, Shawn M. Miller, Rebecca Shiel were not found on list to parties

#8, Virginia Oard's training expired 7/9/2020, Dee Crooks training expired 10/12/2018, no record of training for Irene Walker

#30, Hand counted 955 applications, 957 voters on list. Two applications possibly not moved from ballots sent to ballots received file.


#36, No Receiving Board Checklist at time of audit.

#37, Clerk's Preparation Certificate in Poll Book not completed

#65/67, Two ballots improperly duplicated. One left off a vote for one of the school board members, the other left off a vote for the last state proposal.

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: Oakfield Regular Precinct ☒ AV Precinct ☐
Precinct: 3 Audit Date: 1/11/2021

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 type="checkbox"/> Yes <input checked="" 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	11/3/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN Not Sealed	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16. Seal # Recorded:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22. Prelim Test Date:	10/22/2020
23. Public Test Date:	10/21/2020
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 192660	
Voter Assist Terminal <input type="checkbox"/> N/A	
27. Test Certification Form:	<input type="checkbox"/> Yes <input checked="" 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 514	<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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" 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 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: 83022		62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 83022		63. Container Approved:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
59. Actual Seal: 83022		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: 192659		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
President of the US			US Senator		
Biden	99	99	Peters	90	90
Trump	403	403	James	414	414
Jorgensen	10	10	Willis	2	2
Blankenship	0	0	Squier	2	2
Hawkins	1	1	Dern	3	3
De La Fuente	0	0			
WI	0	0	WI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	1	1	Undervotes	3	3

Notes:

#3, Public Notice for Accuracy Test not published in news paper, only on door of Township Hall.

#15-19, Test deck not sealed, no Program Testing & Security Certification. Seal & Serial Number properly documented on Poll Book.

#22/#23, Precinct 3 tested after public test on the 21st due to machine service issues.


#21, Machine printed marks, no hand marks.

#47, Ballot summary shows difference of 7 on line L., No remark to justify.

#31, Election Inspectors failed to properly complete information on Voter Applications (10 total), Voter signature missing on 2 applications.

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: Oakfield Regular Precinct ☐ AV Precinct ☒
Precinct: 3 Audit Date: 1/11/2021

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 type="checkbox"/> Yes <input checked="" 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	11/3/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN Not Sealed	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16. Seal # Recorded:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17. Test Deck & T&S Certification Seal # Match:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18. Tab Seal # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19. Tab Serial # Match w/T&S Certification & Pollbook	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22. Prelim Test Date:	10/22/2020
23. Public Test Date:	10/21/2020
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 192660	
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:	
Applications to Vote Review:	
30. # apps to vote matches # of voters: # of Voters on List of Voters 579	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
34. Ballots sent on time:	<input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
35. AV ballot posting:	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	<input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
47. Ballot summary is completed, balanced, and totals are accurate	<input type="checkbox"/> Yes <input checked="" 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 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: 15307	62. Properly Sealed:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
58. On Certificate: 15307	63. Container Approved:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
59. Actual Seal: 15307	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: 192658	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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	67. Electronic ballots properly Duplicated	<input type="checkbox"/> N/A <input checked="" 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
President of the US			US Senator		
Biden	290	289	Peters	272	276
Trump	276	277	James	279	277
Jorgensen	7	7	Willis	8	7
Blankenship	0	0	Squier	6	7
Hawkins	1	1	Dern	1	1
De La Fuente	0	0			
WI	0	0	WI	0	0
Overvotes	1	1	Overvotes	1	1
Undervotes	5	5	Undervotes	12	11

Notes:

#3, Public Notice for Accuracy Test not published in news paper, only on door of Township Hall.

#15-19, Test deck not sealed, no Program Testing & Security Certification. Seal & Serial Number properly documented on Poll Book.

#22/#23, Precinct 3 tested after public test on the 21st due to machine service issues.

#30, Apps counted 604. Looking for 580. Apps included for ballots not received.

#38, Clerk's Prep Cert. incomplete

#37, Clerk Prep. Cert. needs to be completed prior to election day.

#46, 580 Ballots tabulated, 579 voters listed

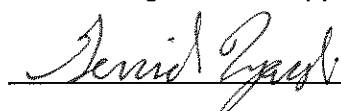
#47, According to ballot summary, 580 ballots tabulated, 579 AV ballots delivered to AVCB

#66 580 ballots tabulated on election day, 579 voter on election day, 579 ballots counted in audit

#35, No AV Posting, #63, Ballot storage container not approved for short term storage.

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