	E: All discrepancies sh nty: KENT	Jurisdiction:	Byron	10 10 0	Regular Precinct AV Precinct: 1 Precinct: 1 Audit Date: 1	
,						
(1,000,000,000)	-Election Requirements:			Po	Il Book & Statement of Votes	
Not	ices:			37		Yes □
1.	Notice of Registration	⊠ Ye	s 🗌 No		signed	
2.	Election	⊠ Ye	s 🔲 No	38	Election Inspectors Preparation Certificate	🛛 Yes 🗌
3.	Public Accuracy Test		s 🗌 No		completed and signed by inspectors present when polls opened	
4.	Weekend Hours in QVF	⊠ Ye	s 🗌 No	30	All inspectors (including chair) subscribed to the	⊠ Yes □
Ele	ction Inspectors:			39.	Constitutional Oath of Office	⊠ 169 □
5.	Appointed by Election Con	nmission 🛛 Ye	s 🗌 No	40.	Oath administrator signed	⊠ Yes □
6.	At least 1 R & 1 D	⊠ Ye	s 🗌 No		All election inspectors that signed the oath	∑ Yes □
7.	Apps available	⊠ Ye	s 🔲 No		were appointed by the Election Commission	
8.	Proof of Training	⊠ Ye	s 🗌 No	42.		⊠ Yes □
9.	Proof sent to parties	☐ N/A ⊠ Ye	s □ No		AV ballots noted	
E-P	ollbook:	□ N/A		43.		☐ Yes ☐ I
10.	Encryption Password:	⊠ Ye	s 🔲 No			🛛 Yes 🔲 I
11.	Unique User/Password:	⊠ Ye	s 🗌 No	45.		🛛 Yes 🗌 I
12.	PrivacyZone Active:	🛛 BL 🖾 Ye	s 🗌 No	<u> </u>	poll closed	
	Docs Saved:	☐ Ye	s 🛛 No	46.		🛛 Yes 🗌 I
14.	Date of Download	10/10	5/2020		matches the number of voters listed in the pollbook	
Vot	ing System & Test Deck:			47	Ballot summary is completed, balanced, and	⊠ Yes □
15.	Test Deck Sealed: SN	⊠ Ye	s 🗌 No	177	totals are accurate	Remark
16.	Seal # Recorded:	⊠ Ye	s 🗌 No	48	Certificate of Election Inspectors completed and	Yes 🗌
17.	Test Deck & T&S Certificat	tion 🛛 Ye	s 🗌 No		signed by inspectors present when polls closed	
<u> </u>	Seal # Match:	-		49	Ballot container seal number is properly	⊠ Yes 🗌
18.	Tab Seal # Match w/T&S	⊠ Ye	s 🗌 No		recorded in pollbook	

1.	Apps available		M 162 □ MO
8.	Proof of Training		Yes □ No
9.	Proof sent to parties	□ N/A	⊠ Yes □ No
E-P	ollbook:	□ N/A	
10.	Encryption Password:		⊠ Yes □ No
11.	Unique User/Password:		Yes □ No
12.	PrivacyZone Active:	⊠ BL	. ⊠ Yes □ No
	Docs Saved:		☐ Yes 🏻 No
14.	Date of Download		10/16/2020
Vot	ing System & Test Deck:		
15.	Test Deck Sealed: SN		Yes No
16.	Seal # Recorded:		⊠ Yes □ No
17.	Test Deck & T&S Certification Seal # Match:	n	⊠ Yes □ No
18.	Tab Seal # Match w/T&S Certification & Pollbook	•	⊠ Yes □ No
19.	Tab Serial # Match w/T&S Certification & Pollbook		☑ Yes ☐ No
20.	EC Addendum		☐ Yes ☐ No
21.	Pre-printed TD- HM	⊠ N/A	☐ Yes ☐ No
22.	Prelim Test Date:		10/19/2020
23.	Public Test Date:		10/27/2020
24.	Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☒	5 🗌 6 🗌] 7
25.	Tab Tape & Predetermined I Match	Results	⊠ Yes □ No
	Zero Tape Printed:		⊠ Yes □ No
Tes	t Deck Resealed: SN		
Vot	er Assist Terminal		/A
27.	Test Certification Form:		☑ Yes ☐ No
28.	Tested before Election:		Yes □ No
29.	Tested on Election:		Yes No
Nur	nber of VAT voters:		0
Apj	olications to Vote Review:		
30.	# apps to vote matches # of # of Voters on List of Voters	voters:	☑ Yes ☐ No
31.	Apps to vote properly comple	eted:	Yes □ No
32.	Number of ID Affidavits:	□ N/A	0
33.	Military/Overseas Apps:	⊠ N/A	☐ Yes ☐ No
34.	Ballots sent on time:	⊠ N/A	☐ Yes ☐ No
35.	AV ballot posting:	□ N/A	☑ Yes ☐ No
36.	Receiving Bd checklist:		⊠ Yes □ No
	-	_	

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

Ballot Container & Voted Ballot Hand Coun	t Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major party:	political ⊠ Yes □ No
60. In Polibook: 57883	38. Properly Sealed:	☑ Yes ☐ No.
61. On Certificate: 57883	39. Container Approved:	⊠ Yes □ No
62. Actual Seal: 57883	40. Number of spoiled ballots matches Pollbook	☐ N/A ☐ Yes ☐ No
63. Re-sealed AFTER AUDIT: 83857	41. Duplicated ballots properly duplicated	☑ N/A ☐ Yes ☐ No
	65. Number of ballots matches number of ballots tabu	ılated: ⊠ 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 Count	Canv. Total
President of the US			US Senator		
Biden	142	1.42	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
	1	1			

Notes:	
#14, Missing Backu	ip of EPB

•		_	•	
#24,	Test b	allots \	were	not individually numbered, couldn't verify

The undersigned member(s) of the	Audit Board hereby certify t	the completion of the l	items checked above
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Serial 14

County/State Audit Inspector

				Regular Precinct ☐ AV Precinct ⊠
]ounty:	KENT	Jurisdiction:	Byron	Precinct: 1 Audit Date: 12/9/2020

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	Yes □ No
2. Election	☑ Yes ☐ No
3. Public Accuracy Test	Yes □ No
4. Weekend Hours in QVF	Yes □ No
Election Inspectors:	
5. Appointed by Election Commission	☑ Yes ☐ No
6. At least 1 R & 1 D	Yes □ No
7. Apps available	⊠ Yes □ No
8. Proof of Training	⊠ Yes □ No
9. Proof sent to parties N/A	⊠ Yes □ No
E-Pollbook: N/A	
10. Encryption Password:	☐ Yes ☐ No
11. Unique User/Password:	☐ Yes ☐ No
12. PrivacyZone Active:	
13. Docs Saved:	☐ Yes 🖾 No
14. Date of Download	
Voting System & Test Deck:	
15. Test Deck Sealed: SN	⊠ Yes □ No
16. Seal # Recorded:	Yes □ No
17. Test Deck & T&S Certification Seal # Match:	⊠ Yes □ No
18. Tab Seal # Match w/T&S	⊠ Yes □ No
Certification & Pollbook	
19. Tab Serial # Match w/T&S Certification & Pollbook	⊠ Yes □ No
20. EC Addendum 🔲 N/A	. ☐ Yes ☐ No
21. Pre-printed TD HM N/A	☐ Yes ☐ No
22. Prelim Test Date:	10/19/2020
23. Public Test Date:	10/27/2020
24. Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ 6 ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☒ Diff Tota] 7
25. Tab Tape & Predetermined Results Match	⊠ Yes □ No
26. Zero Tape Printed: Test Deck Resealed: SN	⊠ Yes □ No
	/Airestaniestationiestation
Voter Assist Terminal N 27. Test Certification Form:	22.00
28. Tested before Election: 29. Tested on Election:	☐ Yes ☐ No
Number of VAT voters:	☐ Yes ☐ No
Applications to Vote Review:	N Ver D V
30. # apps to vote matches # of voters: # of Voters on List of Voters	⊠ Yes □ No
31. Apps to vote properly completed:	⊠ Yes □ No
32. Number of ID Affidavits:	0
33. Military/Overseas Apps: 🛛 N/A	
out william, you concode suppor	☐ Yes ☐ No
34. Ballots sent on time: ⊠ N/A	☐ Yes ☐ No
· · · · · · · · · · · · · · · · · · ·	

Pol	l Book & Statement of Votes			
37.	Clerk's Preparation Certificate completed and signed	X	Yes 🗌 No	0
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	Ø	Yes □ No	0
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	Ø	Yes 🗌 No	0
40.	Oath administrator signed		Yes 🗌 No	
41.	All election inspectors that signed the oath were appointed by the Election Commission	\boxtimes	Yes 🗌 No	0
42.	AV ballots noted		Yes ☐ No	0
	Challenges recorded (if necessary)			
7	Write-in votes totaled (if necessary) N/A			
45.	poll closed		Yes 🗌 No	
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	\boxtimes	Yes 🗌 No)
47.	Ballot summary is completed, balanced, and totals are accurate	=	Yes □ No Remark	Э
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	\boxtimes	Yes 🗌 No	2
49.	Ballot container seal number is properly recorded in pollbook	☒	Yes 🗌 No	2
Pro	gram Container Certificate			
50.	Seal number properly recorded N/A)
51.	Signed by one election inspector of each N/A major political party		Yes 🗌 No)
	visional Ballot Forms 🔲 N/A	V		(300) (11)
52.	Affidavit ballot Question 3 PB form marked Yes		Yes □ No	5
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No	o
	Envelope ballots were processed appropriately		Yes 🗌 No)
55.	Affidavit & Envelope Voters were registered to vote		Yes 🗌 No	כ
56.	Counted envelope ballots sealed in an approved container		Yes 🗌 No)

Ballot Container & \	/oted Ballot Hand Count /	Audit:			
Ballot Container Seal:		37.	Certificate signed by one inspector of each major politicate:	ical	⊠ Yes □ No
60. In Pollbook:	60. In Pollbook: 15440, 15439 38. Properly Sealed:			☐ Yes ☐ No. In the second of the second o	
61. On Certificate:	61. On Certificate: 15440, 15439 39. Container Approved:			⊠ Yes □ No	
62. Actual Seal:	15440, 15439	40.	Number of spoiled ballots matches Pollbook	⊠ N/A	√ ☐ Yes ☐ No
63. Re-sealed AFTI	ER AUDIT: 8387083861	41.	Duplicated ballots properly duplicated	□ N/A	√ ☐ Yes 🖾 No
		65.	Number of ballots matches number of ballots tabulate	ed:	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 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

N	otes	

#14. Test o	leck bal	lots were r	not individu:	ally 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

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

; Pre-Election Requirements:	
Notices:	
Notice of Registration	☑ Yes ☐ No
2. Election	☐ Yes ☐ No
Public Accuracy Test	⊠ Yes ☐ No
Weekend Hours in QVF	☑ Yes ☐ No
Election Inspectors:	⊠ 103 □ 110
Appointed by Election Commiss	sion 🛛 Yes 🗌 No
6. At least 1 R & 1 D	✓ Yes ☐ No
7. Apps available	⊠ Yes □ No
8. Proof of Training	⊠ Yes □ No
9. Proof sent to parties	N/A ⊠ Yes □ No
	N/A N/A
10. Encryption Password:	Yes No
11. Unique User/Password:	Yes No
12. PrivacyZone Active:	BL Yes No
13. Docs Saved:	
14. Date of Download	□ 169 □ 140
Voting System & Test Deck:	
15. Test Deck Sealed: SN 104662	
16. Seal # Recorded:	⊠ Yes □ No
17. Test Deck & T&S Certification Seal # Match:	⊠ Yes □ No
	☑ N/A ☐ Yes ☐ No
	☑ N/A ☐ Yes ☐ No
Certification & Pollbook	
20. EC Addendum	☑ N/A ☐ Yes ☐ No
21. Pre-printed TD- HM] N/A ⊠ Yes □ No
22. Prelim Test Date:	10/27/2020
23. Public Test Date:	10/5/2020
24. Test Deck Properly Created: □ 1 □ 2 □ 3 □ 4. □ 5 □ □ 10 □ 11 □ 12 □ 13 □ Dif	⊠ 6 ⊠ 7 ⊠ 8 ⊠ 9 f Totals
25. Tab Tape & Predetermined Res Match	sults ☐ Yes ☒ No
26. Zero Tape Printed:	☐ Yes ☒ No
Test Deck Resealed: SN 192715	
Voter Assist Terminal	⊠ N/A
27. Test Certification Form:	☐ Yes ☐ No
28. Tested before Election:	☐ Yes ☐ No
29. Tested on Election:	☐ Yes ☐ No
Number of VAT voters:	0
Applications to Vote Review:	-
30. # apps to vote matches # of vot	ers: ☐ Yes ☒ No
# of Voters on List of Voters 1,22	
31. Apps to vote properly complete	d: ⊠ Yes 🗌 No
32. Number of ID Affidavits:	N/A 0
33. Military/Overseas Apps:	N/A ⊠.Yes ☐ No
34. Ballots sent on time: , M	N/A Yes No
35. AV ballot posting:	N/A ⊠ Yes □ No

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Pol	I Book & Statement of Votes		
37.	Clerk's Preparation Certificate completed and signed		Yes ⊠ No
38.	Election Inspectors Preparation Certificate	\boxtimes	Yes 🗌 No
	completed and signed by inspectors present when polls opened		
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	\boxtimes	Yes 🗌 No
40.	Oath administrator signed	\boxtimes	Yes 🔲 No
41.	All election inspectors that signed the oath were appointed by the Election Commission	\boxtimes	Yes 🗌 No
42.	All spoiled, affidavit, envelope, Challenged, and AV ballots noted		Yes 🗌 No
43.	Challenges recorded (if necessary) ⊠ N/A		Yes 🗌 No
44.	Write-in votes totaled (if necessary) ☐ N/A	\boxtimes	Yes 🗌 No
45.	Totals tape signed by inspectors present when poll closed	Ø	Yes 🗌 No
	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook		Yes 🗌 No
47.	Ballot summary is completed, balanced, and totals are accurate		Yes □ No Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	×	Yes 🗌 No
49.	Ballot container seal number is properly recorded in pollbook	\boxtimes	Yes ☐ No
Pro	gram Container Certificate		
50.	Seal number properly recorded N/A		Yes 🗌 No
51.	Signed by one election inspector of each M/A major political party		Yes 🗌 No
Pro	ovisional Ballot Forms ⊠ N//	١	
	Affidavit ballot Question 3 PB form marked Yes		Yes □ No
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
	Affidavit & Envelope Voters were registered to vote		Yes 🗌 No
56,	Counted envelope ballots sealed in an approved container		Yes 🗌 No

Ballot Container & Voted Ballot Hand Count	Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major political party:	⊠ Yes □ No
60. In Polibook: 84084	38. Properly Sealed:	Yes □ No
61. On Certificate: 84084	39. Container Approved:	⊠ Yes □ No
62. Actual Seal: 84084	40. Number of spoiled ballots matches Pollbook	A 🗌 Yes 🔲 No
63. Re-sealed AFTER AUDIT: 192719	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	A ⊠ Yes □ No

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

N	o	fe	s
N	О	tе	S

#25/26, Test ballots were processed through ICC and verified on-screen through reports. A paper version need	s 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.

ા ne unaersignea meṃɒer̯(s) ot the Audit Boara n	ereby certify the completion of the items checked above.	
	111	
· Merry of	///+	
	Commission	
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.

ounty:	KENT	Jurisdiction:	East Grand Rapids	Regular PrecinctPrecinct: 5	
Transportation of Property of					

Pre-Election Requirements:	
Notices:	
1. Notice of Registration	
2. Election	⊠ Yes □ No
3. Public Accuracy Test	⊠ Yes □ No
4. Weekend Hours in QVF	⊠ Yes □ No
Election Inspectors:	<u> </u>
Appointed by Election Comm	nission 🛛 Yes 🗌 No
6. At least 1 R & 1 D	☐ Yes ☐ No
7. Apps available	☐ Yes ☐ No
8. Proof of Training	⊠ Yes □ No
Proof sent to parties	□ N/A ⊠ Yes □ No
	□ N/A □ Tes □ NO
E-Pollbook:	
10. Encryption Password:	⊠ Yes □ No
11. Unique User/Password:	✓ Yes ☐ No
12. PrivacyZone Active:	☐ BL ☐ Yes ☐ No
13. Docs Saved: 14. Date of Download	⊠ Yes □ No
	11/2/2020
Voting System & Test Deck:	
15. Test Deck Sealed: SN	
16. Seal # Recorded:	⊠ Yes □ No
17. Test Deck & T&S Certification Seal # Match:	on 🛛 Yes 🗌 No
18. Tab Seal # Match w/T&S	
Certification & Pollbook	
19. Tab Serial # Match w/T&S Certification & Pollbook	⊠ Yes ☐ No
20. EC Addendum	☑ N/A ☐ Yes ☐ No
21. Pre-printed TD- HM	⊠ N/A ☐ Yes ☐ No
22. Prelim Test Date:	10/15/2020
23. Public Test Date:	
	10/26/2020
24. Test Deck Properly Created: □ 1 □ 2 □ 3 □ 4. □ □ 10 □ 11 □ 12 □ 13 □	5 🖾 6 🖾 7 🖾 8 🖾 9
25. Tab Tape & Predetermined Match	
26. Zero Tape Printed:	⊠ Yes □ No
Test Deck Resealed: SN	· · · · · · · · · · · · · · · · · · ·
Voter Assist Terminal	□NA
27. Test Certification Form:	⊠ Yes □ No
28. Tested before Election:	⊠ Yes □ No
29. Tested on Election:	⊠ Yes □ No
Number of VAT voters:	0
Applications to Vote Review:	
30. # apps to vote matches # of	voters: X Yes No
# of Voters on List of Voters	
31. Apps to vote properly compl	
32. Number of ID Affidavits:	□ N/A 0
33. Military/Overseas Apps:	☑ N/A ☐ Yes ☐ No
34. Ballots sent on time:	N/A ☐ Yes ☐ No
35. AV ballot posting:	☐ N/A ☐ Yes ☐ No
36. Receiving Bd checklist:	Yes □ No

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

Ballot Container & Voted Ballot Hand Count Audit:							
Ballot Container Seal:	37. Certificate signed by one inspector of each major polit party:	ical ⊠ Yes □ No					
60. In Pollbook: 73144	38. Properly Sealed:	⊠ Yes □ No					
61. On Certificate: 73144	39. Container Approved:	⊠ Yes □ No					
62. Actual Seal: 73144	40. Number of spoiled ballots matches Pollbook	☐ N/A ☒ Yes ☐ No					
63. Re-sealed AFTER AUDIT: 8385	41. Duplicated ballots properly duplicated	☑ N/A ☐ Yes ☐ No					
	65. Number of ballots matches number of ballots tabulate	ed: ⊠ 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 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
	1	1			

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

The undersigned member(s) of the Audit Bo	ard hereby certify the completion of the Items checked above.
1 .10.	1/3
There of	//4

County/State Audit Inspector

	•	•		Regular Precinct	☐ AV Precinct ☒
\rightarrow\cdots\right	KENT	Jurisdiction:	East Grand Rapids	Precinct: 5	Audit Date: 12/10/2020
, 					

Pre	-Election Requirements:		
***********	ices:	100 HOLDEN WAREN	
1.	Notice of Registration		☑ Yes ☐ No
2.	Election		⊠ Yes □ No
3.	Public Accuracy Test		⊠ Yes □ No
4.	Weekend Hours in QVF		☐ Yes ☐ No
	ction Inspectors:		<u></u>
5.	Appointed by Election Comm	ission	⊠ Yes □ No
6.	At least 1 R & 1 D	1001011	⊠ Yes □ No
7.	Apps available		⊠ Yes □ No
8.	Proof of Training		⊠ Yes □ No
9.	Proof sent to parties	□ N/A	⊠ Yes □ No
	follbook:	⊠ N/A	
10.	Encryption Password:		☐ Yes ☐ No
11.	Unique User/Password:		Yes No
12.	PrivacyZone Active:	Пы	. Yes No
13.			Yes No
14.	Date of Download		
Vot	ing System & Test Deck:		
15.			⊠ Yes □ No
16.	Seal # Recorded:		Yes □ No
17.	Test Deck & T&S Certification	า	Yes □ No
}	Seal # Match:		
18.	Tab Seal # Match w/T&S Certification & Pollbook		☑ Yes ☐ No
19.	Tab Serial # Match w/T&S Certification & Pollbook		⊠ Yes □ No
20.	EC Addendum	⊠ N/A	☐ Yes ☐ No
	Pre-printed TD- HM		☐ Yes ☐ No
22.	Prelim Test Date:		10/15/2020
23	Public Test Date:		10/26/2020
	Test Deck Properly Created:		10/20/2020
24.			☑ 7 ☑ 8 ☑ 9 Is
25.	Tab Tape & Predetermined R		
	Match		
26.	Zero Tape Printed:		⊠ Yes □ No
Tes	t Deck Resealed: SN 42213		
Vot	er Assist Terminal	⊠N	/A
27.	Test Certification Form:		☐ Yes ☐ No
28.	Tested before Election:		☐ Yes ☐ No
29.	Tested on Election:		☐ Yes ☐ No
Nur	nber of VAT voters:		0
App	olications to Vote Review:		
30.	# apps to vote matches # of v # of Voters on List of Voters of		⊠ Yes □ No
31.	Apps to vote properly comple		⊠ Yes □ No
32.		⊠ N/A	0
33.	Military/Overseas Apps:	□ N/A	⊠ Yes □ No
34.	Ballots sent on time:	□ N/A	☑ Yes ☐ No
35.	AV ballot posting:	□ N/A	⊠ Yes □ No
36.	Receiving Bd checklist:		⊠ Yes □ No

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

Ballot Container & Voted Ballot Hand Cour	nt Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major party:	political ⊠ Yes □ No
60. In Polibook: 15224	38. Properly Sealed:	Yes □ No
61. On Certificate: 15224	39. Container Approved:	
62. Actual Seal: 15224	40. Number of spoiled ballots matches Pollbook	N/A ☐ Yes ☐ No
63. Re-sealed AFTER AUDIT: 83852	41. Duplicated ballots properly duplicated	☐ N/A 🏻 Yes 🗌 No
	65. Number of ballots matches number of ballots tabu	ılated: ⊠ Yes ☐ No
	66. Electronic ballots properly Duplicated	N/A

			THE MANUSCRIPT CONTROL OF THE CONTRO	SSAMISON DESIGNATION IN
Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
		US Senator		
778	778	Peters	714	714
215	215	James	288	289
14	14	Willis	2	2
1	1	Squier	6	6
2	2	Dern	0	0
0	0			
3	3	WI	0	0
0	0	Overvotes	0	0
6	7	Undervotes	9	8
	778 215 14 1 2 0 3 0	778 778 215 215 14 14 1 1 2 2 0 0 3 3 0 0	Total US Senator	Total Count Count Count US Senator 778 778 Peters 714 215 215 James 288 14 14 Willis 2 1 1 Squier 6 2 2 Dern 0 0 0 0 0 0 0 0 0

Notes:			

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

County/State Audit Inspector

	·	•		Regular Precinct 🛛 AV	Precinct
County:	KENT	Jurisdiction:	Grandville	Precinct: 5 Audit D	Pate: 12/11/2020

35325	-Election Requirements:		
No	tices:		
1.	Notice of Registration	Yes 🗌 No	_
2,	Election	Yes No	
3.	Public Accuracy Test	Yes No	_
4.	Weekend Hours in QVF	⊠ Yes □ No	0
Ele	ction Inspectors:		
5.	Appointed by Election Commission	Yes 🗌 No	_
6.	At least 1 R & 1 D	Yes No	_
7.	Apps available	Yes No	
8.	Proof of Training	Yes No	_
9,		A ⊠ Yes □ No)
	Pollbook: N/		
10.	Encryption Password:	Yes 🔲 No	_
11.	Unique User/Password:	Yes No	
12.			_
13.		Yes No	0
14.	Date of Download	11/2/2020	
	ting System & Test Deck:		
15.		Yes No	
16.		Yes 🔲 No	
17.	Test Deck & T&S Certification	🛛 Yes 🗌 No	э
18.	Seal # Match: Tab Seal # Match w/T&S \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A ⊠ Yes □ No	_
10.	Certification & Pollbook	Y ☑ Les ☐ IAG	,
<u> 19.</u>		A ⊠ Yes □ No	
	Certification & Pollbook		
20.	EC Addendum 🔲 N//	A 🗌 Yes 🗌 No	5
21.	Pre-printed TD- HM N//	A 🗌 Yes 🔲 No	>
22.	Prelim Test Date:	10/12/2020)
23.	Public Test Date:	10/12/2020	_
		10/12/2020	
24.	Test Deck Properly Created:	N	
	 1		
25.	Tab Tape & Predetermined Results	.ais ⊠ Yes □ No	\neg
20.	Match	⊠ 169 □ MC	٦
26.	Zero Tape Printed:	Yes □ No	5
Tes	t Deck Resealed: SN 83874, 83865		
Vot	er Assist Terminal 🔲 l	U/A	
27.	Test Certification Form:		
28.	Tested before Election:		
20. 29.	Tested on Election:		-
	nber of VAT voters:		_
		1	
	Dications to Vote Review:		
30.	# apps to vote matches # of voters:	Yes □ No	ا د
	# of Voters on List of Voters 783		
■ 31.	Apps to vote properly completed:	☐ Yes ☐ No	2
J2.	Number of ID Affidavits: ☐ N/A	11	
33.	Military/Overseas Apps: ⊠ N/A	☐ Yes ☐ No)
34.	Ballots sent on time: ⊠ N/A	☐ Yes ☐ No)
35.	AV ballot posting: ☐ N/A	⊠ Yes □ No)
36.	Receiving Bd checklist:	🛛 Yes 🗌 No	כ

Po	I Book & Statement of Votes		
37.	Clerk's Preparation Certificate completed and signed	\boxtimes	Yes ☐ No
38.	Election Inspectors Preparation Certificate	\boxtimes	Yes ☐ No
	completed and signed by inspectors present when polls opened		:
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	×	Yes ☐ No
40.	Oath administrator signed	\boxtimes	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	\boxtimes	Yes 🗌 No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	×	Yes 🗌 No
43.	Challenges recorded (if necessary)		Yes 🗌 No
44.	Write-in votes totaled (if necessary) ☐ N/A	\boxtimes	Yes 🗌 No
45.	Totals tape signed by inspectors present when poll closed		Yes ∏ No
	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	Ø	Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	_	Yes ∏ No Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	Ø	Yes ☐ No
49.	Ballot container seal number is properly recorded in pollbook	Ø	Yes □ No
Pro	gram Container Certificate		
50.	Seal number properly recorded N/A	\boxtimes	Yes □ No
51.	Signed by one election inspector of each N/A major political party	\boxtimes	Yes ☐ No
Pro	visional Ballot Forms 🔲 N/A	1	
	Affidavit ballot Question 3 PB form marked Yes		Yes □ No
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
55,	Affidavit & Envelope Voters were registered to vote		Yes □ No

Ballot Container & Voted Ballot Hand Cou	nt Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major politic party:	cal ⊠ 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 Count	Canv. 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:	

Notes:					
#13	Documents	were source	l		

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.					
Serve Garsh	AA.	All Hoffmann			
County/State Audit Inspector	County/State Audit I	nspector			

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

Pre-Election Requirements: Notices: 1. Notice of Registration ☐ Yes ☐ No
T NOUCE DEREGISTRION IN THE LEVE
2. Election Yes □ No
3. Public Accuracy Test ⊠ Yes ☐ No 4. Weekend Hours in QVF ⊠ Yes ☐ No
Election Inspectors:
5. Appointed by Election Commission Yes No
6. At least 1 R & 1 D
7. Apps available Yes No
8. Proof of Training Yes \(\sum \) No
9. Proof sent to parties ☐ N/A ☐ Yes ☐ No
E-Pollbook:
10. Encryption Password: ☐ Yes ☐ No
11. Unique User/Password: Yes No
12. PrivacyZone Active: BL Yes No
13. Docs Saved: ☐ Yes ☐ No 14. Date of Download
Voting System & Test Deck: 15. Test Deck Sealed: SN ⊠ Yes ☐ No
16. Seal # Recorded: Yes □ No
17. Test Deck & T&S Certification
Seal # Match:
18. Tab Seal # Match w/T&S ☐ N/A ☒ Yes ☐ No
Certification & Pollbook
19. Tab Serial # Match w/T&S ☐ N/A ☒ Yes ☐ No Certification & Pollbook
20. EC Addendum ⊠ N/A ☐ Yes ☐ No
21. Pre-printed TD− HM
22. Prelim Test Date: 10/12/2020
23. Public Test Date: 10/12/2020
24. Test Deck Properly Created: □ 1 □ 2 □ 3 □ 4. □ 5 □ 6 □ 7 □ 8 □ 9 □ 10 □ 11 □ 12 □ 13 □ Diff Totals
 Tab Tape & Predetermined Results ☐ Yes ☐ No Match
26. Zero Tape Printed: ⊠ Yes ☐ No
Test Deck Resealed: SN 83874, 83865
Votor Applet Torminal
Voter Assist Terminal ⊠ N/A
27 Tost Cortification Form:
27. Test Certification Form: Yes No
28. Tested before Election:
28. Tested before Election: ☐ Yes ☐ No 29. Tested on Election: ☐ Yes ☐ No
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters:
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: Applications to Vote Review:
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters:
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: Applications to Vote Review: 30. # apps to vote matches # of voters: Yes No # of Voters on List of Voters 1038
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: Applications to Vote Review: 30. # apps to vote matches # of voters: Yes No # of Voters on List of Voters 1038 31. Apps to vote properly completed: Yes No
28. Tested before Election:
28. Tested before Election:
28. Tested before Election:

201111		arrecture entre e la transita estableca de entre la establecta de
	I Book & Statement of Votes	
37.	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	⊠ Yes □ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	⊠ Yes □ No
43.	Challenges recorded (if necessary) ⊠ N/A	☐ Yes ☐ No
44.	Write-in votes totaled (if necessary)	Yes □ No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	Yes No
47.	Ballot summary is completed, balanced, and totals are accurate	Yes
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	☑ Yes ☐ No
Pro	gram Container Certificate	
50.	Seal number properly recorded N/A	☑ Yes ☐ No
51.	Signed by one election inspector of each N/A major political party	⊠ Yes □ No
Pro	ovisional Ballot Forms 🔲 N//	4
52.	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
55.	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	☐ Yes ☐ No

Ballot Container & V	oted Ballot Hand Count A	udit:			
Ballot Container Seal:		37.	 Certificate signed by one inspector of each major political party: 		⊠ Yes □ No
60. In Pollbook:	42861, 42862	38.	Properly Sealed:		⊠ Yes □ No
61. On Certificate:	42861, 42862	39.	Container Approved:		⊠ Yes □ No
62. Actual Seal:	42861, 42862	40.	Number of spoiled ballots matches Pollbook	□ N/A	. ⊠ Yes □ No
63. Re-sealed AFTE	R AUDIT: 83868,83872	41.	Duplicated ballots properly duplicated	□ N/A	. ☐ Yes ⊠ No
		65.	Number of ballots matches number of ballots tabulate	d:	☑ 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 Count	Canv. Total
President of the US			US Senator	1	
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

No.	tes:
140	tco.

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

The andersigned member(3) of the Addit Board hereby certify	the completion of the items effected above.
Sury Engli	NA
County/State Audit Inspector	County/State Audit Inspector

				Regular Precinct	
County:	KENT	Jurisdiction:	Wyoming	Precinct: 26	Audit Date: 12/14/2020

Pre	-Election Requirements:				
	ices:			5990	
1.	Notice of Registration	X	Yes	П	Nο
2.	Election		Yes		No
3.	Public Accuracy Test		Yes		No
4.	Weekend Hours in QVF	=	Yes	=	No
	ction Inspectors:	K ZI	100		-140
5.	Appointed by Election Commission	М	Yes	П	No
6.	At least 1 R & 1 D		Yes		No
7.	Apps available		Yes		No
8.	Proof of Training		Yes		No
9.			Yes		No
	······································		168	Ш	NO
	<u>-:</u>	<u> </u>	V	$\overline{}$	NIa
	Encryption Password:		Yes		No
11.			Yes	_	No
	PrivacyZone Active:				No
13. 14.	Docs Saved: Date of Download	_	Yes	_	
		ΤŢ	/2/2	UZ	U
_	ing System & Test Deck:	_		_	
[Test Deck Sealed: SN		Yes		No
	Seal # Recorded:		Yes		No
17.	Test Deck & T&S Certification Seal # Match:		Yes		No
18.	Tab Seal # Match w/T&S ☐ N/A Certification & Polibook	\boxtimes	Yes		No
19.	Tab Serial # Match w/T&S ☐ N/A Certification & Pollbook	\boxtimes	Yes		No
20.	EC Addendum 🛛 N/A		Yes		No
21.	Pre-printed TD HM ☐ N/A		Yes		No
	Prelim Test Date:	10	/26/	20	20
	Public Test Date:	10	/27/	20	20
24.	Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ 6 ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ Diff Total	_	⊠ 8	\boxtimes	9
25.	Tab Tape & Predetermined Results Match		Yes	Ø	No
	Zero Tape Printed:	\boxtimes	Yes		No
Tes	t Deck Resealed: SN				
Vot	er Assist Terminal	Δ			
27.	Test Certification Form:		Yes	П	No
28.	Tested before Election:		Yes		No
	Tested on Election:	_	Yes	_	No
	nber of VAT voters:	0	100	<u> </u>	140
App	olications to Vote Review:				
30.			Yes	\boxtimes	No
	# of Voters on List of Voters 379				
31.	Apps to vote properly completed:	\boxtimes	Yes		No
32.	Number of ID Affidavits: N/A	2			
33.	Military/Overseas Apps: X N/A	П	Yes	П	No
34.	Ballots sent on time: N/A	言	Yes		No
35.	AV ballot posting: N/A	$\overline{\boxtimes}$	Yes		No
36.	Receiving Bd checklist:		Yes		

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

Ballot Container & Voted Ballot Hand Cour	nt Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major political party:	⊠ Yes □ No
60. In Pollbook: 9234	38. Properly Sealed:	⊠ Yes □ No
61. On Certificate: 9234	39. Container Approved:	🛛 Yes 🗌 No
62. Actual Seal: 9234	40. Number of spoiled ballots matches Pollbook ☐ N/A	⊠ Yes 🗌 No
63. Re-sealed AFTER AUDIT: 83854	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 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

Nŧ	^	fρ	•	è

#30, Counted 378 applications to vote. N	Aissing 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.

The undersigned member(s) of the Audit Board	hereby certify the completion of the items checked above.
Nevie Park	NA
County/State Audit Inspector	County/State Audit Inspector

rection Audit Checklist
,screpancies should be explained on the reverse side of this checklist.

	•		Regular Precinct ☐ AV Precinct ⊠
KENT	Jurisdiction:	Wvoming	Precinct: 26 Audit Date: 12/14/2020

<u>/</u> 2	Election Requirements:	
,ot	ices:	
1.	Notice of Registration	Yes □ No
2.	Election	⊠ Yes □ No
3.	Public Accuracy Test	Yes □ No
4.	Weekend Hours in QVF	Yes No No
Ele	ction Inspectors:	
5.	Appointed by Election Commission	Yes No
6.	At least 1 R & 1 D	Yes No
7.	Apps available	Yes □ No
8.	Proof of Training	Yes □ No
9.		/A ☑ Yes ☐ No
F.F	Pollbook:	/A
	Encryption Password:	☐ Yes ☐ No
	Unique User/Password:	☐ Yes ☐ No
		BL Yes No
13.	1 11100/2010 / 1011 / 1	☐ Yes ☐ No
	Date of Download	
	ting System & Test Deck:	
15.	Test Deck Sealed: SN	⊠ Yes □ No
16.	Seal # Recorded:	Yes □ No
17.	Test Deck & T&S Certification Seal # Match:	⊠ Yes □ No
18.		I/A ⊠ Yes □ No
<u>)</u> 19.	Tab Serial # Match w/T&S	N/A ⊠ Yes □ No
	Certification & Pollbook	I/A CI Vee CI No
		VA Yes No
	1 10 pinne	VA ☐ Yes ☐ No
22.	Prelim Test Date:	10/26/2020
23.	Public Test Date:	10/27/2020
24	. Test Deck Properly Created: ☑ 1 ☑ 2 ☑ 3 ☑ 4. ☑ 5 ☐ 0 ☑ 10 ☑ 11 ☑ 12 ☐ 13 ☐ Diff T	otals
25	. Tab Tape & Predetermined Result Match	ts ☐ Yes ☒ No
26	. Zero Tape Printed:	Yes □ No
	st Deck Resealed: SN 192718	
Vo	ter Assist Terminal] N/A
	. Test Certification Form:	☐ Yes ☐ No
	. Tested before Election:	☐ Yes ☐ No
29		☐ Yes ☐ No
	umber of VAT voters:	
A	oplications to Vote Review:	
30		s: 🔲 Yes 🛭 No
	# of Voters on List of Voters 592	
31	. Apps to vote properly completed:	Yes □ No
32		1/A
133		l/A ⊠ Yes □ No
34		l/A ⊠ Yes □ No
	The state of the s	V/A ⊠ Yes □ No
	· · · · · · · · · · · · · · · · · · ·	☐ Yes ☐ No
36	Receiving Bd checklist:	□ 169 □ 140

	Book & Statement of Votes	
	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	⊠ Yes □ No
	Oath administrator signed	⊠ Yes □ No
	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	☑ Yes ☐ No
	Granding do recorded (in management)	Yes No
	Write-in votes totaled (if necessary)	⊠ Yes ☐ No
45.		⊠ Yes □ No
46.	matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	⊠ Yes □ No □ Remark
48.	signed by inspectors present when polls closed	⊠ Yes □ No
49.		⊠ Yes □ No
	ogram Container Certificate	
50.	Seal number properly recorded N/A	Yes No
51.	Signed by one election inspector of each N/A major political party	\
Pro	ovisional Ballot Forms 🔲 🛭 N	
52.	. Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	. Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
	. Envelope ballots were processed appropriately	☐ Yes ☐ No
	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56	. Counted envelope ballots sealed in an ☐ N// approved container	A ☐ Yes ☐ No

Ballot Container & Voted Ballot Hand Coun	nt Audit:			
Ballot Container Seal:	37.	Certificate signed by one inspector of each major politi party:	ical	⊠ Yes □ No
60. In Pollbook: 9202	38.	Properly Sealed:		⊠ Yes □ No
61. On Certificate: 9202	39.	Container Approved:		⊠ Yes □ No
62. Actual Seal: 9202	40.	Number of spoiled ballots matches Pollbook	□ N/A	✓ Yes ☐ No
63. Re-sealed AFTER AUDIT: 192710	41.	Duplicated ballots properly duplicated	-	√⊠ Yes □ No
	65.	Number of ballots matches number of ballots tabulated	d:	☑ 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 Count	Canv. Total
President of the US		f	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

1	V	o	ŧ,	2	e	•

#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 Aud	it Board hereby certify the completion of the items checked above.
Λ Λ	
Jemila	<i>N</i> /A-

County/State Audit Inspector

	•	·		Regular Precinct 🛛 AV Precinct 🔲
County:	KENT	Jurisdiction:	Plainfield	Precinct: 4 Audit Date: 12/15/2020

		201500S	
Chance of page	-Election Requirements:		
	ices:		
1.	Notice of Registration		Yes No
2.	Election		Yes 🗌 No
3.	Public Accuracy Test		Yes 🗌 No
4.	Weekend Hours in QVF	M	Yes 🗌 No
	ction Inspectors:		
5,	Appointed by Election Commission		Yes 🗌 No
6.	At least 1 R & 1 D		Yes 🗌 No
7.	Apps available	\boxtimes	Yes 🗌 No
8.	Proof of Training	\boxtimes	Yes 🗌 No
9.	Proof sent to parties N/A	\boxtimes	Yes 🗌 No
E-P	ollbook: N/A		
10.	Encryption Password:	\boxtimes	Yes 🗌 No
11.	Unique User/Password:	Ø	Yes 🗌 No
12.	PrivacyZone Active: 🛛 🖾 BL		Yes 🗌 No
13.	Docs Saved:	\boxtimes	Yes 🗌 No
14.	Date of Download	11	/2/2020
Vot	ing System & Test Deck:		
15.	Test Deck Sealed: SN 104662	\boxtimes	Yes 🗌 No
16.	Seal # Recorded:	X	Yes 🗍 No
17.	Test Deck & T&S Certification		Yes 🗌 No
18.	Seal # Match: Tab Seal # Match w/T&S		Yes 🗌 No
Ĺ	Certification & Pollbook	K 2	\/ F1\/
19.	Tab Serial # Match w/T&S Certification & Pollbook	M	Yes ☐ No
20.	EC Addendum 🔲 N/A	_	
21.	Pre-printed TD- HM N/A	\boxtimes	Yes 🗌 No
22.	Prelim Test Date:	10/	/5/2020
23.	Public Test Date:	10,	/5/2020
24.	Test Deck Properly Created: □ 1 □ 2 □ 3 □ 4. □ 5 □ 6 □ □ 10 □ 11 □ 12 □ 13 □ Diff Total		⊠8⊠9
25.	Tab Tape & Predetermined Results Match	\boxtimes	Yes ☐ No
26.	Zero Tape Printed:	X	Yes 🗌 No
Tes	t Deck Resealed: SN 192715		
Vot	er Assist Terminal 🔲 N	/A	
27.	Test Certification Form:		Yes □ No
28.	Tested before Election:		Yes 🗌 No
29.	Tested on Election:		Yes No
	nber of VAT voters:	0	100 110
	olications to Vote Review:	F 21	Yes □ No
30.	* *	A	Yes ∐ No
24	# of Voters on List of Voters 631	<u> </u>	Van Distr
31.	Apps to vote properly completed:		Yes 🗌 No
32.	Number of ID Affidavits: N/A	0	
33,	Military/Overseas Apps: ⊠ N/A		Yes No
34.	Ballots sent on time: N/A	Ц	Yes No
35.	AV ballot posting:		Yes 🗌 No
36.	Receiving Bd checklist:	\times	Yes 🗌 No

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

Ballot Container & Voted Ballot Hand Cou	nt Audit:	
Ballot Container Seal:	37. Certificate signed by one inspector of each major poparty:	olitical ⊠ Yes □ No
60. In Polibook: 15643	38. Properly Sealed:	
61. On Certificate: 15643	39. Container Approved:	☑ Yes □ No.
62. Actual Seal: 15643	40. Number of spoiled ballots matches Pollbook	☐ N/A 🖾 Yes 🗌 No
63. Re-sealed AFTER AUDIT: 192717	41. Duplicated ballots properly duplicated	N/A ☐ Yes ☐ No
	65. Number of ballots matches number of ballots tabula	ated: ⊠ Yes □ No
	66. Electronic ballots properly Duplicated	N/A Yes No

		Race 2		
Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
		US Senator		
210	210	Peters	184	184
399	399	James	418	418
16	16	Willis	11	11
0	0	Squier	7	7
1	1	Dern	1	1
0	0			
2	2	WI	3	3
0	0	Overvotes	0	0
3	3	Undervotes	7	7
	210 399 16 0 1 0 2	70tal 210 210 399 399 16 16 0 0 1 1 0 0 2 2 0 0	Hand Ct	Hand Ct Canv. Total Contest Candidates or Y/N Hand Count US Senator 210 210 Peters 184 399 399 James 418 16 16 Willis 11 0 0 Squier 7 1 1 Dern 1 0 0 0 0 2 2 WI 3 0 0 Overvotes 0

otes:					
			•		
After comp	oletion of the above, replace	the Poll Book and S	Statement of Votes in	nto the appropriate	
Autor comp	notion of the above, replace	and a on book and c	ACCOUNT OF VOICE II	no mo appropriate	

The undersigned member(s) of the Audit Board hereby certify the	ne completion of the items checked above.
Herri Gard	NA
County/State Audit Inspector	County/State Audit Inspector

	,	•		Regular Precinct		cinct 🗌
County:	KENT	Jurisdiction:	Cannon	_Precinct:_6	_Audit Date:	12/16/2020

Pre	Election Requirements:			ŝi di	
	ices:	XA33		00000	2000
1.	Notice of Registration	∇	Yes	$\overline{\Box}$	No
2.	Election	三	Yes	=	No
3.	Public Accuracy Test		Yes	ㅡ	No
	Weekend Hours in QVF			片	
4.			Yes	Ш	No
	ction Inspectors:	K 7			
5.	Appointed by Election Commission		Yes		No
6.	At least 1 R & 1 D		Yes		No
7.	Apps available		Yes	ᆜ	No
8.	Proof of Training	_	Yes	브	No
9.		M	Yes	Ц	No
E-P	ollbook: N/A				
10.	Encryption Password:	\boxtimes	Yes		No
11.	Unique User/Password:	\boxtimes	Yes		No
12.	PrivacyZone Active:		Yes		No
13.	Docs Saved:	\boxtimes	Yes		No
14.	Date of Download	11	/2/2	02	0
Vot	ing System & Test Deck:				
	Test Deck Sealed: SN 95781, 15295	Ø	Yes	П	No
16.			Yes		
	Test Deck & T&S Certification		Yes		
	Seal # Match:	~	100	ш	,,,
18.	Tab Seal # Match w/T&S ☐ N/A	Ø	Yes		No
19.	Certification & Pollbook Tab Serial # Match w/T&S N/A	M	Vac		No
18.	Certification & Pollbook		168	ш	140
20.	EC Addendum ☑ N/A		Yes		No
21.	Pre-printed TD- HM N/A	\boxtimes	Yes		No
22.	Prelim Test Date:	10	/19/	20	20
23.	Public Test Date:	10	/19/	20	20
24.	Test Deck Properly Created:				
	\boxtimes 1 \boxtimes 2 \boxtimes 3 \boxtimes 4. \boxtimes 5 \boxtimes 6 \boxtimes	7	⊠ 8	\boxtimes	9
	☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ Diff Total	s			
25.	Tab Tape & Predetermined Results Match	X	Yes		No
26.		X	Yes	П	No
	Deck Resealed: SN 192708, 192716	E3			
Vot	er Assist Terminal	٨			
	er Assist Terminal N/ Test Certification Form:		V		NIC
			Yes	片	No
28.	Tested before Election:		Yes	屵	No
29.	Tested on Election:		Yes	Ш	No
Nun	nber of VAT voters:	0			
App	lications to Vote Review:				
30,	# apps to vote matches # of voters:	\boxtimes	Yes		No
	# of Voters on List of Voters 661				
31.	Apps to vote properly completed:	\boxtimes	Yes		No
32.	Number of ID Affidavits: N/A	1			
33.	Military/Overseas Apps: 🔲 N/A	$\overline{\Box}$	Yes	П	No
34.	Ballots sent on time:	믐	Yes	믐	No
35.	AV ballot posting:	\Box		片	No
36.	Receiving Bd checklist:		Yes	믐	No
JŲ,	LOODINING DO MIROVIISE	\triangle	162	<u></u>	INU

-Sections		0000000	
	l Book & Statement of Votes		
	Cierk's Preparation Certificate completed and signed		Yes 🗌 No
	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened		Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	\boxtimes	Yes ☐ No
40.	Oath administrator signed	\boxtimes	Yes ☐ No
41.	All election inspectors that signed the oath were appointed by the Election Commission		Yes 🗌 No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted		Yes 🗌 No
43.	Challenges recorded (if necessary) 🛛 N/A		Yes ☐ No
	Write-in votes totaled (if necessary) ☐ N/A	\boxtimes	Yes 🗌 No
45.	Totals tape signed by inspectors present when poll closed	\boxtimes	Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook		Yes 🗌 No
47.	Ballot summary is completed, balanced, and totals are accurate		Yes ∏ No Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed		Yes 🛛 No
49.	Ballot container seal number is properly recorded in pollbook		Yes ⊠ No
Pro	gram Container Certificate		
			Yes 🛛 No
51.	Signed by one election inspector of each N/A major political party	Ø	Yes ∏ No
Pro	visional Ballot Forms ⊠ N//	1	
52.	Affidavit ballot Question 3 PB form marked Yes		Yes 🗌 No
53.	Envelope ballot Question 3 PB form marked No	П	Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
	Affidavit & Envelope Voters were registered to vote		Yes 🗌 No
56.	Counted envelope ballots sealed in an approved container		Yes 🗌 No

Ballot Container & V	oted Ballot Hand Count Aເ	ıdit:			
Ballot Container Seal:		61.	Certificate signed by one inspector of each major polit party:	ical	⊠ Yes □ No
57. In Pollbook:	BLANK	62.	Properly Sealed:	⊠ Yes □ No	
58. On Certificate:	57744	63.	Container Approved:	⊠ Yes □ No	
59. Actual Seal:	57744	64.	Number of spoiled ballots matches Pollbook	□ N/A	. ☑ Yes ☐ No
60. Re-sealed AFTE	R AUDIT: 192714	65.	Duplicated ballots properly duplicated	⊠ N/A	☐ Yes ☐ No
		66.	Number of ballots matches number of ballots tabulated	d:	⊠ Yes 🏻 No
		67.	Electronic ballots properly Duplicated	⊠ N/A	. ☐ Yes ☐ No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
President of the US		may not to the second	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

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

County/State Audit Inspector

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

Regular Precinct ☐ AV Precinct ☑

County:_	KENT	_Jurisdiction:	Cannon			Precinct: 6	Audit Date:	12/16/2020
•								
Pre-Elec	tion Requirements:			Po	I Book & Sta	tement of Votes		
Notices:		The second secon		500000000000000000000000000000000000000	Administration of commercial and the first front and a second	aration Certificate co	ompleted and	
1. Noti	ce of Registration	⊠`	Yes 🗌 No		signed			
2. Elec	tion	⊠ `	Yes 🗌 No	38.		ectors Preparation (🛛 Yes 🗌 No
	lic Accuracy Test		Yes 🗌 No			nd signed by inspect	tors present	
4. Wee	ekend Hours in QVF	⊠`	Yes 🗌 No	30	when polis or	s (including chair) s	thecribed to the	⊠ Yes □ No
	Inspectors:			55.		al Oath of Office	apscribed to the	
	ointed by Election Con		Yes 🗌 No	40.		istrator signed		Yes □ No
	east 1 R & 1 D		Yes 🗌 No			inspectors that sig	aned the oath	⊠ Yes □ No
	s available		Yes 🔲 No			nted by the Election		
	of of Training		Yes 🔲 No	42.		ffidavit, envelope, c	hallenged, and	⊠ Yes □ No
	of sent to parties		Yes ☐ No		AV ballots no			
E-Pollbo		⊠ N/A			<u>-</u>	ecorded (if necessa		A 🗌 Yes 🗌 No
	ryption Password:		Yes 🗌 No			s totaled (if necessa	<u> </u>	'A ⊠ Yes ☐ No
	que User/Password:		Yes 🗌 No	45.	l otals tape s	igned by inspectors	present when	⊠ Yes □ No
	acyZone Active:		Yes 🗌 No	40		allots tabulated on to	-4-1- 4	☐ Yes ☐ No
	s Saved: e of Download	□ `	Yes □ No	40.		number of voters lis		⊠ tes □ No
					polibook	Training of votors no	itod iii tiio	
	System & Test Deck:		V	47.	Ballot summa	ary is completed, ba	alanced, and	🛮 Yes 🗌 No
	t Deck Sealed: SN 957		Yes No		totals are acc			Remark
	I # Recorded:		Yes □ No Yes □ No	48.		Election Inspectors		🛛 Yes 🗌 No
	t Deck & T&S Certifica I # Match:	tion 🔼	Yes L_1 No			spectors present wh		F
	Seal # Match w/T&S	□ N/A 🛛 `	Yes □ No	49.	recorded in p	ner seal number is p	properly	⊠ Yes □ No
	ification & Pollbook			Dra				
	Serial # Match w/T&S	□ N/A 🛛 `	Yes □ No			ner Certificate properly recorded	Пм	'A □ Yes ☑ No
	tification & Pollbook	₩	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ne election inspector		A ⊠ Yes □ No
	Addendum	N/A 🔲 `		1	major politica			// Z / 100 Z / 100
	printed TD- HM	□ N/A 🛛 `		Dec	ovisional Ball	ot Farms	I 🗵	1/0
ZZ. Prei	im Test Date:	10/	/19/2020	2,2 11, 12,	************************	ot Porms ot Question 3 PB for		WA ☐ Yes ☐ No
23. Pub	lic Test Date:	10/	/19/2020	52.	marked Yes	of Question 3 FD to	ш	L I es L INO
24 Tool	t Deck Properly Create	· ·	,	53		llot Question 3 PB f	orm	☐ Yes ☐ No
24. Test		.u. ⊼5⊠6⊠71	⊠8⊠8	30.	marked No		51,11	
☑ 1	10 🖾 11 🖾 12 🖾 13 🛭	Diff Totals		54.	Envelope ba	llots were processe	d appropriately	☐ Yes ☐ No
	Tape & Predetermine	d Results 🔲	Yes 🗌 No			nvelope Voters were		Yes No
Mate					to vote	•	-	
	Tape Printed:		Yes 🗌 No	56.	Counted env	relope ballots sealed	d in an approved	☐ Yes ☐ No
Test Dec	ck Resealed: SN 19270	3, 192/16			container			
Voter As	ssist Terminal	⊠ N/A						
27. Test	t Certification Form:		Yes □ No					
28. Test	ted before Election:		Yes 🗌 No					
29. Test	ted on Election:		Yes 🗌 No				•	
Number	of VAT voters:							
Applicat	tions to Vote Review:							
	pps to vote matches #		Yes ⊠ No					
	Voters on List of Vote							
	s to vote properly com		Yes 🗌 No					
	nber of ID Affidavits:	N/A ⊠						
	ary/Overseas Apps:		Yes 🗌 No					
	ots sent on time:	□ N/A 🖾 `	Yes 🗌 No					

☐ N/A 🛛 Yes 🗌 No

Yes □ No

35. AV ballot posting:

36. Receiving Bd checklist:

Ballot Container & Voted Ballot Hand Count Audit:								
Ballot Container Seal:	61. Certificate signed by one inspector of each major political party:	⊠ Yes □ No						
57. In Pollbook: 73045 62. Properly Sealed:								
58. On Certificate: 73045	63. Container Approved:	Yes □ No						
59. Actual Seal: 73045	64. Number of spoiled ballots matches Pollbook	∖⊠ Yes □ No∶						
60. Re-sealed AFTER AUDIT: 192705	65. Duplicated ballots properly duplicated	\ ⊠ Yes □ No						
66. Number of ballots matches number of ballots tabulated:								
	67. Electronic ballots properly Duplicated	\ ☑ Yes ☐ No						

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
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 applic	ations

#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

Post-Election Audit Checklist
NOTE: All discrepancies should be explained on the reverse side of this checklist.

				Regular Precinct		
County:	KENT	Jurisdiction:	Cascade	Precinct: 10	Audit Date: 12/17/2	2020

Notice of Registration ☑ Yes ☐ No 2. Election ☑ Yes ☐ No 3. Public Accuracy Test ☑ Yes ☐ No 4. Weekend Hours in QVF ☑ Yes ☐ No 5. Appointed by Election Commission ☑ Yes ☐ No 6. At least 1 R & 1 D ☑ Yes ☐ No 7. Apps available ☑ Yes ☐ No 8. Proof of Training ☑ Yes ☐ No 9. Proof sent to parties ☐ N/A ☑ Yes ☐ No 6. At least 1 R & 1 D ☑ Yes ☐ No 7. Apps available ☑ Yes ☐ No 8. Proof of Training ☑ Yes ☐ No 9. Proof sent to parties ☐ N/A 10. Encryption Password: ☑ Yes ☐ No 11. Unique User/Password: ☑ Yes ☐ No 12. PrivacyZone Active: ☑ Bt.☐ Yes ☐ No 13. Docs Saved: ☑ Yes ☐ No 14. Date of Download 11/2/2020 Voting System & Test Deck: ☑ Yes ☐ No 15. Test Deck Sealed: SN 15407, 85451 ☑ Yes ☐ No 16. Seal # Recorded: ☑ Yes ☐ No 17. Test Deck & T&S Certification ☑ Yes ☐ No 18. Tab Seai # Match w/T&S ☐ N/A ☐ Yes ☐ No	Pre	Election Requirements:						
1. Notice of Registration	*							
2. Election				M	Yes	П	Nο	
3. Public Accuracy Test								
### #################################								
### Election Inspectors: Appointed by Election Commission								
5. Appointed by Election Commission ☑ Yes ☐ No 6. At least 1 R & 1 D ☑ Yes ☐ No 7. Apps available ☑ Yes ☐ No 8. Proof of Training ☑ Yes ☐ No 9. Proof sent to parties ☐ N/A ☐ Yes ☐ No E-Pollbook: ☐ N/A 10. Encryption Password: ☑ Yes ☐ No 11. Unique User/Password: ☑ Yes ☐ No 12. PrivacyZone Active: ☑ BL ☐ Yes ☐ No 13. Docs Saved: ☑ Yes ☐ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 ☒ Yes ☐ No 16. Seal # Recorded: ☒ Yes ☐ No 17. Test Deck & T&S Certification Seal # Match: ☒ Yes ☐ No 18. Tab Seal # Match w/T&S ☐ N/A ☐ Yes ☐ No ☐ N/A ☐ Yes ☐ No 19. Tab Serial # Match w/T&S ☐ N/A ☐ Yes ☐ No ☐ N/A ☐ Yes ☐ No 20. EC Addendum ☒ N/A ☐ Yes ☐ No 21. Pre-printed TD— HM ☐ N/A ☐ Yes ☐ No ☐ N/A ☐ Yes ☐ No 22. Prelim Test Date: ☐ 10/28/2020 23. Public Test Date: ☐ 10/28/2020 24. Test Deck Properly Created: ☐ 1 ☐ Yes ☐ No								
6. At least 1 R & 1 D			n	М	Voc	\Box	NΙΔ	
7. Apps available □ Yes □ No 8. Proof of Training □ Yes □ No 9. Proof sent to parties □ N/A □ Yes □ No E-Pollbook: □ N/A 10. Encryption Password: □ Yes □ No 11. Unique User/Password: □ Yes □ No 12. PrivacyZone Active: □ BL □ Yes □ No 13. Docs Saved: □ Yes □ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 □ Yes □ No 16. Seal # Recorded: □ Yes □ No 17. Test Deck & T&S Certification Seal # Match: □ N/A □ Yes □ No 18. Tab Seal # Match w/T&S □ N/A □ Yes □ No □ N/A □ Yes □ No 19. Tab Serial # Match w/T&S □ N/A □ Yes □ No □ N/A □ Yes □ No 20. EC Addendum □ N/A □ Yes □ No 21. Pre-printed TD- HM □ N/A □ Yes □ No 22. Prelim Test Date: □ 0/28/2020 23. Public Test Date: □ 0/28/2020 24. Test Deck Properly Created: □ 1 □ 2 □ 3 □ 2 □ 3 □ 2 □ 3 □ 2 □ 3 □ 2 □ 3 □ 3								
8. Proof of Training ☑ Yes ☐ No 9. Proof sent to parties ☐ N/A ☑ Yes ☐ No E-Pollbook: ☐ N/A 10. Encryption Password: ☑ Yes ☐ No 11. Unique User/Password: ☑ Yes ☐ No 12. PrivacyZone Active: ☑ BL ☐ Yes ☐ No 13. Docs Saved: ☑ Yes ☐ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 ☑ Yes ☐ No 16. Seal # Recorded: ☑ Yes ☐ No 17. Test Deck & T&S Certification Seal # Match w/T&S ☐ N/A ☑ Yes ☐ No 18. Tab Seal # Match w/T&S ☐ N/A ☑ Yes ☐ No 19. Tab Serial # Match w/T&S ☐ N/A ☑ Yes ☐ No 20. EC Addendum ☑ N/A ☐ Yes ☑ No 21. Pre-printed TD— HM ☐ N/A ☐ Yes ☑ No 22. Prelim Test Date: 10/28/2020 23. Public Test Date: 10/28/2020 24. Test Deck Properly Created: ☐ 10/28/2020 24. Test Deck Properly Created: ☐ 10/28/2020 24. Test Deck Properly Created: ☐ 10/28/2020 25. Tab Tape & Predetermined Results ☐ No Match 26. Zero Tape Printed: ☐ Yes ☐ No 27. Test Certiffication Form: ☐ N/A		***************************************		_		_		
9. Proof sent to parties								
E-Pollbook: □ N/A 10. Encryption Password: □ Yes □ No 11. Unique User/Password: □ Yes □ No 12. PrivacyZone Active: □ BL □ Yes □ No 13. Docs Saved: □ Yes □ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 □ Yes □ No 16. Seal # Recorded: □ Yes □ No 17. Test Deck & T&S Certification Seal # Match: □ N/A □ Yes □ No 18. Tab Seal # Match w/T&S □ N/A □ Yes □ No □ Tab Serial # Match w/T&S □ N/A □ Yes □ No 19. Tab Serial # Match w/T&S □ N/A □ Yes □ No □ N/A □ Yes □ No 20. EC Addendum □ N/A □ Yes □ No 21. Pre-printed TD— HM □ N/A □ Yes □ No 22. Prelim Test Date: □ 10/28/2020 23. Public Test Date: □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 25. Tab Tape & Predetermined Results □ Yes □ No Match □ Yes □ No 26. Zero Tape Printed: □ Yes □ No 27. Test Certification Form: □ Yes □ No <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>						-		
10. Encryption Password:		· · · · · · · · · · · · · · · · · · ·			168	<u>Ц</u>	IVO	
11. Unique User/Password: ☑ Yes ☐ No 12. PrivacyZone Active: ☑ BL ☐ Yes ☐ No 13. Docs Saved: ☑ Yes ☐ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 ☑ Yes ☐ No 16. Seal # Recorded: ☑ Yes ☐ No 17. Test Deck & T&S Certification Seal # Match: ☑ Yes ☐ No 18. Tab Seal # Match w/T&S Certification & Pollbook ☐ N/A ☐ Yes ☐ No 19. Tab Serial # Match w/T&S Certification & Pollbook ☐ N/A ☐ Yes ☐ No 20. EC Addendum ☑ N/A ☐ Yes ☐ No 21. Pre-printed TD— HM ☐ N/A ☐ Yes ☐ No 22. Prelim Test Date: ☐ 10/28/2020 23. Public Test Date: ☐ 10/28/2020 24. Test Deck Properly Created: ☐ ☐ 10/28/2020 24. Test Deck Properly Created: ☐ 10/28/2020 24. Test Deck Properly Created: ☐ 10/28/2020 25. Tab Tape & Predetermined Results ☐ Yes ☐ No 26. Zero Tape Printed: ☐ Yes ☐ No 26. Zero Tape Printed: ☐ Yes ☐ No 27. Test Certification Form: ☐ Yes ☐ No 28. Tested before Election:				N/A	\/		NIa	
12. PrivacyZone Active: □ BL □ Yes □ No 13. Docs Saved: □ Yes □ No 14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 □ Yes □ No 16. Seal # Recorded: □ Yes □ No 17. Test Deck & T&S Certification Seal # Match: □ Yes □ No 18. Tab Seal # Match w/T&S Certification & Pollbook □ N/A □ Yes □ No 19. Tab Serial # Match w/T&S Certification & Pollbook □ N/A □ Yes □ No 20. EC Addendum □ N/A □ Yes □ No □ N/A □ Yes □ No 21. Pre-printed TD¬ HM □ N/A □ Yes □ No □ 10/28/2020 23. Public Test Date: □ 10/28/2020 □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 □ 10/28/2020 25. Tab Tape & Predetermined Results □ Yes □ No Match □ Yes □ No 26. Zero Tape Printed: □ Yes □ No 27. Test Certification Form: □ Yes □ No 28. Tested before Election: □ Yes □ No 29. Tested on Election: □ Yes □ No 29. Tested on Election: □ Yes □ No 30. # apps to vote matches # of voters: □ Yes □ No 4 of Voters on List of Voters 513 31. A								
13. Docs Saved:								
14. Date of Download 11/2/2020 Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451 Yes No 16. Seal # Recorded: Yes No 17. Test Deck & T&S Certification Seal # Match: Yes No 18. Tab Seal # Match w/T&S Certification & Pollbook N/A Yes No 19. Tab Serial # Match w/T&S Certification & Pollbook N/A Yes No 20. EC Addendum N/A Yes No 21. Pre-printed TD- HM N/A Yes No 22. Prelim Test Date: 10/28/2020 23. Public Test Date: 10/28/2020 24. Test Deck Properly Created: 10/28/2020 24. Test Deck Properly Created: 10/28/2020 24. Test Deck Properly Created: Yes No 25. Tab Tape & Predetermined Results Yes No 26. Zero Tape Printed: Yes No 27. Test Deck Resealed: SN 192707 Voter Assist Terminal N/A 27. Test Certification Form: Yes No 28. Tested before Election: Yes No 29. Tested on Election: Yes No 29. Tested on Election: Yes No 31. Apps to vote matches # of voters:								
Voting System & Test Deck: 15. Test Deck Sealed: SN 15407, 85451				_		_		
15. Test Deck Sealed: SN 15407, 85451 □ Yes □ No 16. Seal # Recorded: □ Yes □ No 17. Test Deck & T&S Certification Seal # Match: □ Yes □ No 18. Tab Seal # Match w/T&S Certification & Pollbook □ N/A □ Yes □ No 19. Tab Serial # Match w/T&S Certification & Pollbook □ N/A □ Yes □ No 20. EC Addendum □ N/A □ Yes □ No 21. Pre-printed TD¬ HM □ N/A □ Yes □ No 22. Prelim Test Date: □ 10/28/2020 23. Public Test Date: □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 24. Test Deck Properly Created: □ 10/28/2020 25. Tab Tape & Predetermined Results Match □ Yes □ No 25. Tab Tape & Predetermined Results Match □ Yes □ No 26. Zero Tape Printed: □ Yes □ No Test Deck Resealed: SN 192707 □ N/A 27. Test Certification Form: □ Yes □ No 28. Tested before Election: □ Yes □ No 29. Tested on Election: □ Yes □ No Number of VAT voters: □ Yes □ No 30. # apps to vote matches # of voters: □ Yes □ No 31. Apps to vote properly completed: □ Yes □ No				T.T.	/ 4/ 4	UZ	<u> </u>	
16. Seal # Recorded:				K 7		_		
17. Test Deck & T&S Certification Seal # Match:			-					
Seal # Match: 18. Tab Seal # Match w/T&S				_		_		
18. Tab Seal # Match w/T&S	17.			X	Yes	Ш	No I	
Certification & Pollbook 19. Tab Serial # Match w/T&S	10		λ1/Λ I	М	Vac	$\overline{\Box}$	No	
19. Tab Serial # Match w/T&S	10,		WA		169		INO	
20. EC Addendum ☑ N/A ☐ Yes ☐ No 21. Pre-printed TD- HM ☐ N/A ☐ Yes ☒ No 22. Prelim Test Date: 10/28/2020 23. Public Test Date: 10/28/2020 24. Test Deck Properly Created: ☐ ☐ 1 ☒ 2 ☒ 3 ☒ 4. ☒ 5 ☒ 6 ☒ 7 ☒ 8 ☒ 9 ☐ ☐ 10 ☒ 11 ☒ 12 ☒ 13 ☒ Diff Totals 25. Tab Tape & Predetermined Results ☐ Yes ☒ No Match 26. Zero Tape Printed: ☐ ☐ Yes ☒ No 7. Test Certification Form: ☐ Yes ☒ No 28. Tested before Election: ☐ Yes ☒ No 29. Tested on Election: ☐ Yes ☐ No 10. # apps to vote matches # of voters: ☐ Yes ☐ No 4 pplications to Vote Review: 30. # apps to vote matches # of voters: ☐ Yes ☐ No 4 polications to Vote Review: 30. # apps to vote matches # of voters: ☐ Yes ☐ No 31. Apps to vote properly completed: ☐ Yes ☐ No 32. Number of ID Affidavits: ☐ N/A ☐ ☐ N/A ☐ Yes ☐ No 34. Ballots sent on time: ☐ N/A ☐ Yes ☐ No 35. AV ballot posting: ☐ N/A ☐ Yes ☐ No	19.		V/A		Yes	X	No	
21. Pre-printed TD- HM N/A Yes No 22. Prelim Test Date: 10/28/2020 23. Public Test Date: 10/28/2020 24. Test Deck Properly Created: 1 2 3 4. 5 6 7 8 9 1 0 11 1 12 12 13 Diff Totals 25. Tab Tape & Predetermined Results Yes No Match 26. Zero Tape Printed: Yes No Test Deck Resealed: SN 192707 Voter Assist Terminal N/A 27. Test Certification Form: Yes No 28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: Yes No 30. # apps to vote matches # of voters: Yes No 4 of Voters on List of Voters 513 Apps to vote properly completed: Yes No 32. Number of ID Affidavits: N/A Yes No 33. Military/Overseas Apps: N/A Yes No 34. Ballots sent on time: N/A Yes No 35. AV ballot posting: N/A Yes No		Certification & Pollbook						
22. Prelim Test Date: 10/28/2020 23. Public Test Date: 10/28/2020 24. Test Deck Properly Created: □ 1	20.	EC Addendum	N/A		Yes		No	
23. Public Test Date: 10/28/2020 24. Test Deck Properly Created:	21.	Pre-printed TD- HM	N/A		Yes	\boxtimes	No	
24. Test Deck Properly Created:	22.	Prelim Test Date:		10	/28/	20	20	
X 1	23.	Public Test Date:		10	/28/	20	20	
X 1	24.	Test Deck Properly Created:				_		
25. Tab Tape & Predetermined Results Match 26. Zero Tape Printed: Yes No Test Deck Resealed: SN 192707 Voter Assist Terminal N/A 27. Test Certification Form: Yes No 28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: O Applications to Vote Review: 30. # apps to vote matches # of voters: Yes No # of Voters on List of Voters 513 31. Apps to vote properly completed: Yes No 32. Number of ID Affidavits: N/A 1 33. Military/Overseas Apps: N/A Yes No 34. Ballots sent on time: N/A Yes No		\boxtimes 1 \boxtimes 2 \boxtimes 3 \boxtimes 4. \boxtimes 5 \boxtimes			⊠ 8	\boxtimes	9	
Match 26. Zero Tape Printed:			otal	S				
26. Zero Tape Printed:	25.	•	ts	Ш	Yes	M	No	
Test Deck Resealed: SN 192707 Voter Assist Terminal	26			\boxtimes	Yes	П	Nο	
Voter Assist Terminal □ N/A 27. Test Certification Form: □ Yes ⋈ No 28. Tested before Election: ⋈ Yes □ No 29. Tested on Election: ⋈ Yes □ No Number of VAT voters: 0 Applications to Vote Review: ⋈ Yes □ No 30. # apps to vote matches # of voters: ⋈ Yes □ No # of Voters on List of Voters 513 31. Apps to vote properly completed: ⋈ Yes □ No 32. Number of ID Affidavits: □ N/A 1 33. Military/Overseas Apps: ⋈ N/A □ Yes □ No 34. Ballots sent on time: ⋈ N/A □ Yes □ No 35. AV ballot posting: □ N/A □ Yes ⋈ No		•				_	,,,	
27. Test Certification Form:			735.	Market S	Selection of the	5000	ente eksik e	
28. Tested before Election: Yes No 29. Tested on Election: Yes No Number of VAT voters: O Applications to Vote Review: 30. # apps to vote matches # of voters: Yes No # of Voters on List of Voters 513 31. Apps to vote properly completed: Yes No 32. Number of ID Affidavits: N/A 1 33. Military/Overseas Apps: N/A Yes No 34. Ballots sent on time: N/A Yes No 35. AV ballot posting: N/A Yes No			T \/\	A	\$	~	A I -	
29. Tested on Election:				片				
Number of VAT voters: Applications to Vote Review: 30. # apps to vote matches # of voters:						닏		
Applications to Vote Review: 30. # apps to vote matches # of voters:					Yes	Ц	No	
30. # apps to vote matches # of voters:	Nun	nber of VAT voters:		0				
# of Voters on List of Voters 513 31. Apps to vote properly completed: Yes No 32. Number of ID Affidavits: N/A 1 33. Military/Overseas Apps: N/A Yes No 34. Ballots sent on time: N/A Yes No 35. AV ballot posting: N/A Yes No	App	olications to Vote Review:						
31. Apps to vote properly completed:	30.	# apps to vote matches # of voters	s:	\boxtimes	Yes		No	
32. Number of ID Affidavits: ☐ N/A 1 33. Military/Overseas Apps: ☐ N/A ☐ Yes ☐ No 34. Ballots sent on time: ☐ N/A ☐ Yes ☐ No 35. AV ballot posting: ☐ N/A ☐ Yes ☐ No		# of Voters on List of Voters 513						
33. Military/Overseas Apps:	31.	Apps to vote properly completed:		\boxtimes	Yes		No	
33. Military/Overseas Apps:	32.	Number of ID Affidavits:	/A	1				
34. Ballots sent on time:	33.	<u></u>			Yes		No	
35. AV ballot posting: ☐ N/A ☐ Yes ☒ No	-			f				
				ī				
							_	

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	l Book & Statement of Votes				-	
37.	Clerk's Preparation Certificate completed and signed		_	Yes	_	
38.	Election Inspectors Preparation Certificate		\boxtimes	Yes		No
	completed and signed by inspectors present when polls opened					
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	ie		Yes		No
40.	Oath administrator signed		\boxtimes	Yes		No
41.	All election inspectors that signed the oath were appointed by the Election Commission		M	Yes		No
40			K 7	\/	_	NI -
	All spoiled, affidavit, envelope, challenged, and AV ballots noted			Yes	_	NO
	· · · · · · · · · · · · · · · · · · ·	N/A				Vо
	<u> </u>	N/A				Vo
45.	Totals tape signed by inspectors present when poll closed .			Yes		Vo
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook		\boxtimes	Yes	[]	۷o
47.	Ballot summary is completed, balanced, and totals are accurate			Yes Rem		
48.	signed by inspectors present when polls close		Ø	Yes		No
49.	Ballot container seal number is properly recorded in pollbook		\boxtimes	Yes		No
Pro	gram Container Certificate					
50.	Seal number properly recorded	N/A	図	Yes		Vo
-		N/A		Yes	X I	No
Pro	visional Ballot Forms	N/A	١			
52.	Affidavit ballot Question 3 PB form marked Yes	·		Yes		No
53.	Envelope ballot Question 3 PB form marked No			Yes		No
54.	Envelope ballots were processed appropriately	1		Yes		No
	Affidavit & Envelope Voters were registered to vote			Yes		No
56.	Counted envelope ballots sealed in an approve container	ed		Yes		No

Ballot Container & Voted Ballot Hand Count Au	dit:			
Ballot Container Seal:		Certificate signed by one inspector of each major polit party:	ical	⊠ Yes □ No
57. In Pollbook: 15402	62.	Properly Sealed:		⊠ Yes □ No
58. On Certificate: 15402	63.	Container Approved:		Yes □ No
59. Actual Seal: 15402	64.	Number of spoiled ballots matches Pollbook	□ N/A	. ☑ Yes ☐ No
60. Re-sealed AFTER AUDIT: 192720	65.	Duplicated ballots properly duplicated	⊠ N/A	. ☐ Yes ☐ No
	66,	Number of ballots matches number of ballots tabulated	d:	⊠ Yes □ No
	67.	Electronic ballots properly Duplicated	⊠ N/A	. □ Yes □ No

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

N	OTO S	

#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.

Agrain Dank	
County/State Audit Inspector	County/State Audit Inspector

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

34. Ballots sent on time:

35. AV ballot posting: 36. Receiving Bd checklist:

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

Regular Precinct ☐ AV Precinct ☒

Cou	inty: KENT	Jurisdiction:	Cascade		Precinct: <u>:</u>	<u>10 </u>	it Date:	12/17/2020
4								
Pre	-Election Requirements	•		Poll	Book & Statement of Vo	fes		
	tices:				Clerk's Preparation Certific	.,	and	☑ Yes ☐ No
1.	Notice of Registration	⊠ Y∈	es 🗌 No		signed			
2.	Election	⊠ Y€	es 🗌 No	38. I	Election Inspectors Prepara	ation Certificate		Yes □ No
3.	Public Accuracy Test	⊠ Ye	es 🗌 No		completed and signed by ir	nspectors prese	ent	
4.	Weekend Hours in QVF	⊠ Y∈	es 🗌 No		vhen polls opened			
Ele	ction Inspectors:				All inspectors (including ch Constitutional Oath of Offic		to the	⊠ Yes □ No
5.	Appointed by Election Co	ommission 🛚 🖂 Ye	es 🗌 No		Oath administrator signe			⊠ Yes □ No
6.	At least 1 R & 1 D	⊠ Y∈	es 🗌 No		All election inspectors th		oath	☑ Yes ☐ No
7.	Apps available	⊠ Y∈	es 🗌 No		were appointed by the E			<u> </u>
8.	Proof of Training	∑ Ye	es 🗌 No		All spoiled, affidavit, envelo			☑ Yes ☐ No
9.	Proof sent to parties	☐ N/A ⊠ Ye	s 🗌 No		AV ballots noted		,	
E-F	Pollbook:	⊠ N/A		43.	Challenges recorded (if ne	cessary)	⊠ N//	A 🗌 Yes 🔲 No
10.	Encryption Password:	☐ Ye	es 🗌 No		Write-in votes totaled (if ne			A 🛛 Yes 🗌 No
11.	Unique User/Password:		es 🗌 No		Totals tape signed by insp	ectors present v	when	🛛 Yes 🗌 No
	PrivacyZone Active:	☐ BL ☐ Ye			poll closed			
	Docs Saved:	□ Ye	es 🗌 No		Number of ballots tabulated			🛛 Yes 🗌 No
14.	Date of Download				matches the number of vot pollbook	ers listed in the	i	
	ting System & Test Deck				Ballot summary is complet	ed balanced a	and	⊠ Yes □ No
1	Test Deck Sealed: SN 15		es 🗌 No		lotals are accurate	ou, zalarioou, a		Remark
1	Seal # Recorded:		es 🗌 No	48.	Certificate of Election Insp	ectors complete	ed and	⊠ Yes □ No
17.	Test Deck & T&S Certific Seal # Match:	ation 🔀 Ye	es 🗌 No	:	signed by inspectors prese	ent when polls o		
18.	Tab Seal # Match w/T&S	S N/A ☐ Ye	es 🗌 No		Ballot container seal numb recorded in pollbook	er is properly		⊠ Yes □ No
√ 10	Certification & Pollbook Tab Serial # Match w/T&	S ⊠ N/A □ Ye	е П Мо	Prog	jram Container Certificat	e		
10.	Certification & Pollbook	o Minvelle	22 🗀 140		Seal number properly reco			A 🗌 Yes 🔲 No
20.	EC Addendum	N/A Ye	s 🗌 No		Signed by one election ins	pector of each	\boxtimes N/A	A 🗌 Yes 🔲 No
21.	Pre-printed TD- HM	□ N/A □ Ye			major political party			
	Prelim Test Date:	10/2	8/2020	Prov	risional Ballot Forms		⊠N	/A
23.	Public Test Date:	-	8/2020		Affidavit ballot Question 3 l marked Yes	PB form		☐ Yes ☐ No
24	Test Deck Properly Crea				Envelope ballot Question 3	3 PB form		☐ Yes ☐ No
24.	\boxtimes 1 \boxtimes 2 \boxtimes 3 \boxtimes 4.		8 🖾 9		marked No	71 5 101111		<u> П</u> 100 <u>П</u> 110
ĺ	□ 1□ 2□ 3□ 3□ 4.□ 10□ 11□ 12□ 13	☐ Diff Totals	- <u> </u>		Envelope ballots were prod	cessed appropr	iately	☐ Yes ☐ No
25.	Tab Tape & Predetermin	ed Results 🔲 Ye	es 🛛 No		Affidavit & Envelope Voter	<u>* 1 </u>		☐ Yes ☐ No
	Match				to vote	Č		
	Zero Tape Printed:		es 🖾 No	56.	Counted envelope ballots :	sealed in an ap	proved	☐ Yes ☐ No
les	t Deck Resealed: SN 192	.707		(container			
Vot	ter Assist Terminal	□N⁄A			****			
27.	Test Certification Form:	☐ Ye	es 🛛 No					
28.	Tested before Election:	⊠ Ye	es 🗌 No					
29.	Tested on Election:	⊠ Y∈	es 🗌 No					
Nur	mber of VAT voters:	0						
Apr	olications to Vote Review	v:	5-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
	# apps to vote matches #		s 🛛 No					
	# of Voters on List of Vot							
31.	Apps to vote properly cor	mpleted: 🛛 Υε	es 🗌 No					
	Number of ID Affidavits:	□ N/A 1						
4	Military/Overseas Apps:		s 🗌 No					

☐ N/A 🛛 Yes 🗌 No ☐ N/A ☐ Yes ☒ No

☐ Yes ⊠ No

Ballot Container & Voted Ballot Hand Count Audit:							
Ballot Container Seal:	 Certificate signed by one inspector of each major political party: 	⊠ Yes □ No					
57. In Pollbook: 15371 62. Properly Sealed:							
58. On Certificate: 15371	63. Container Approved:	Yes □ No					
59. Actual Seal: 15371	64. Number of spoiled ballots matches Pollbook	N/A ⊠ Yes □ No f					
60. Re-sealed AFTER AUDIT: 192709	65. Duplicated ballots properly duplicated	N/A ☐ Yes ☐ No					
	66. Number of ballots matches number of ballots tabulated:	Yes □ No					
	67. Electronic ballots properly Duplicated	N/A ☐ Yes ☐ No					

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
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	VVI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	5	5	Undervotes	8	7

. 1	_	4~	_	
N	O	LU	3	í

#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 Poil 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.	
Terris Crark	

County/State Audit Inspector

				Regular Precinct	
County:	KENT	Jurisdiction:	Grand Rapids City	Precinct: 22	Audit Date: 12/18/2020

No No No No
No No No
No No No
No
T No
ΙNο
T No
No No
T No
7 No
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No
No
□No
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⊒ No
□No
□No
No
No
] No

4500		8090/000		Higgs-river	8118551
	Book & Statement of Votes				
37.	Clerk's Preparation Certificate completed and signed		Yes		
38.	Election Inspectors Preparation Certificate		Yes	×Ν	lo
	completed and signed by inspectors present when polls opened				
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	\boxtimes	Yes	□ N	lo
40.	Oath administrator signed	\boxtimes	Yes		lo
41.	All election inspectors that signed the oath were appointed by the Election Commission	×	Yes	<u> </u>	lo
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	図	Yes	□ N	Ю
43.	Challenges recorded (if necessary)		Yes	\boxtimes N	0
44.	Write-in votes totaled (if necessary)	\boxtimes	Yes [\square N	lo
45.	Totals tape signed by inspectors present when poll closed	\boxtimes	Yes [□N	lo
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook		Yes [
47.	Ballot summary is completed, balanced, and totals are accurate	=	Yes Rem		lo
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed		Yes	× N	lo
49.	Ballot container seal number is properly recorded in pollbook	\boxtimes	Yes	□N	lo
Pro	gram Container Certificate				
50.	Seal number properly recorded N/A		Yes	X N	o
51.	Signed by one election inspector of each N/A major political party	\boxtimes	Yes [□N	0
Pro	ovisional Ballot Forms ⊠ N//	١			
************	Affidavit ballot Question 3 PB form marked Yes		Yes	□N	lo
53.	Envelope ballot Question 3 PB form marked No		Yes	<u></u> □ N	Ю
54.	Envelope ballots were processed appropriately		Yes		Ю
	Affidavit & Envelope Voters were registered to vote		Yes		ю
56.	Counted envelope ballots sealed in an approved container		Yes		10

Ballot Container & Voted Ballot Hand Count Audit:						
Ballot Container Seal: 61. Certificate signed by one inspector of each major political party:		⊠ Yes □ No				
57. In Pollbook: 43715	62. Properly Sealed:	☑ Yes ☐ No				
58. On Certificate: 43715	63. Container Approved:	⊠ Yes □ No				
59. Actual Seal: 43715	64. Number of spoiled ballots matches Pollbook	Yes □ No (
60. Re-sealed AFTER AUDIT: 192706	65. Duplicated ballots properly duplicated N/A	☐ Yes ☐ No				
	66. Number of ballots matches number of ballots tabulated:	⊠ Yes □ No				
	67. Electronic ballots properly Duplicated 🛛 N/A	☐ Yes ☐ No				

Race 1			Race 2			
Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total		
		US Senator				
166	166	Peters	151	151		
43	43	James	47	47		
7	7	Willis	8	8		
0	0	Squier	4	4		
0	0	Dern	1	1		
0	0					
1	1	VVI	0	0		
0	0	Overvotes	0	0		
0	0	Undervotes	6	6		
	166 43 7 0 0 0 1	Total 166 166 43 43 7 7 0 0 0 0 0 0 1 1 1 0 0	Hand Ct	Hand Ct Canv. Total Contest Candidates or Y/N Hand Count US Senator 166 166 Peters 151 43 43 James 47 7 7 Willis 8 0 0 Squier 4 0 0 Dern 1 0 0 0 0 1 1 WI 0 0 0 Overvotes 0		

A E		•	
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- #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

The undersigned member(s) of the Audit Board nereby ce	entry the completion of the items checked above.
Servil Znedi	
County/State Audit Inspector	County/State Audit Inspector

				Regular Precinct	☐ AV Prec	inct 🖾
County:	KENT	Jurisdiction:	Grand Rapids City	Precinct: 22	Audit Date:	12/18/2020

		W4036	×50008140300016	2000 M	Selectoria
	Election Requirements:				
	ices:				
1.	Notice of Registration		Yes		No
2.	Election		Yes	_	No
3.	Public Accuracy Test		Yes		No
4.	Weekend Hours in QVF	A	Yes	<u>⊔</u>	No
	ction Inspectors:	C	\/	_	N
5.	Appointed by Election Commission		Yes		
<u>6.</u>	At least 1 R & 1 D		Yes	=	No
7.	Apps available	브	Yes		
8.	Proof of Training		Yes		
9.	· · · · · · · · · · · · · · · · · · ·	A	Yes	<u> </u>	No
	ollbook: N/A		V		NI.
10.	Encryption Password:		Yes	=	No
11.	Unique User/Password:	블	Yes	_	No
12.	PrivacyZone Active: BL	닐	Yes		No
13. 14.	Docs Saved: Date of Download	Ц	Yes	Ш	No
Voti	ing System & Test Deck:				
15.	Test Deck Sealed: SN 43755, 43756	\boxtimes	Yes		No
16.	Seal # Recorded:		Yes		No
17.	Test Deck & T&S Certification	\boxtimes	Yes		No
40	Seal # Match:				
18.	Tab Seal # Match w/T&S ☐ N/A Certification & Pollbook	M	Yes	Ш	No
19.	Tab Serial # Match w/T&S \[\square\ N/A	\boxtimes	Yes		No
	Certification & Pollbook				
20.	EC Addendum 🔀 N/A				No
		Ø	Yes		No
22.	Prelim Test Date:	10	/19/	20	20
23.	Public Test Date:	10	/22/	20	20
24.	Test Deck Properly Created: ☑ 1 ☑ 2 ☑ 3 ☑ 4. ☑ 5 ☑ 6 ☑ ☑ 10 ☑ 11 ☑ 12 ☑ 13 ☑ Diff Total		⊠ 8	×	9
25.	Tab Tape & Predetermined Results Match		Yes	M	No
26.	Zero Tape Printed:	X	Yes	П	No
	Deck Resealed: SN 83856, 42212				
Vot	er Assist Terminal 🔲 N	Ά			
27.	Test Certification Form:	<u> </u>	Yes	П	No
28.	Tested before Election:	Ħ	Yes	f	No
	Tested on Election:	Ħ	Yes	一	No
	nber of VAT voters:				
Apr	lications to Vote Review:				
	# apps to vote matches # of voters:	$\overline{\boxtimes}$	Yes	П	No
	# of Voters on List of Voters 145	_		_	• • •
31.	Apps to vote properly completed:	\boxtimes	Yes		No
32.	Number of ID Affidavits: X N/A				
33 .	Military/Overseas Apps: ⊠ N/A		Yes		No
34.	Ballots sent on time: N/A		Yes		No
35.	AV ballot posting: N/A	\boxtimes	Yes		No
36.	Receiving Bd checklist:	\boxtimes	Yes		No

Poll Book & Statement of Votes 37. Clerk's Preparation Certificate completed and signed 38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened 39. All inspectors (including chair) subscribed to the Constitutional Oath of Office 40. Oath administrator signed 41. All election inspectors that signed the oath were appointed by the Election Commission 42. All spoiled, affidavit, envelope, challenged, and AV ballots noted 43. Challenges recorded (if necessary) N/A Yes No 44. Write-in votes totaled (if necessary) N/A Yes No 45. Totals tape signed by inspectors present when poll closed 46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook 47. Ballot summary is completed, balanced, and totals are accurate 48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed 49. Ballot container seal number is properly recorded N/A Yes No No No No No No No N			wa detecto	
Signed	***********			
38. Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened 39. All inspectors (including chair) subscribed to the Constitutional Oath of Office 40. Oath administrator signed	37.			Yes 🗌 No
completed and signed by inspectors present when polls opened 39. All inspectors (including chair) subscribed to the Constitutional Oath of Office 40. Oath administrator signed	20	-		Vas 🗆 Na
when polls opened 39. All inspectors (including chair) subscribed to the Constitutional Oath of Office 40. Oath administrator signed	აგ.			Yes 🔲 No
39. All inspectors (including chair) subscribed to the Constitutional Oath of Office 40. Oath administrator signed	ļ			
Constitutional Oath of Office 40. Oath administrator signed	30		M	Vac 🗆 Na
41. All election inspectors that signed the oath were appointed by the Election Commission 42. All spoiled, affidavit, envelope, challenged, and AV ballots noted 43. Challenges recorded (if necessary)		Constitutional Oath of Office		
were appointed by the Election Commission 42. All spoiled, affidavit, envelope, challenged, and AV ballots noted 43. Challenges recorded (if necessary)	40.	Oath administrator signed		
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted 43. Challenges recorded (if necessary)	41.	All election inspectors that signed the oath	\boxtimes	Yes 🗌 No
42. All spoiled, affidavit, envelope, challenged, and AV ballots noted 43. Challenges recorded (if necessary)		were appointed by the Election Commission		
AV ballots noted 43. Challenges recorded (if necessary)	42.		Ø	Yes 🗌 No
44. Write-in votes totaled (if necessary)			_	
45. Totals tape signed by inspectors present when poll closed 46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook 47. Ballot summary is completed, balanced, and totals are accurate 48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed 49. Ballot container seal number is properly recorded in pollbook Program Container Certificate 50. Seal number properly recorded ⋈ N/A ⋈ Yes ⋈ No major political party Provisional Ballot Forms ⋈ N/A 52. Affidavit ballot Question 3 PB form ⋈ Yes ⋈ No marked Yes 53. Envelope ballot Question 3 PB form ⋈ Yes ⋈ No marked No 54. Envelope ballots were processed appropriately ⋈ Yes ⋈ No to vote 56. Counted envelope ballots sealed in an approved ⋈ Yes ⋈ No	43.	Challenges recorded (if necessary)		Yes 🗌 No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook 47. Ballot summary is completed, balanced, and totals are accurate	44.	Write-in votes totaled (if necessary)	\boxtimes	Yes 🔲 No
46. Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook 47. Ballot summary is completed, balanced, and totals are accurate	45.	Totals tape signed by inspectors present when	\boxtimes	Yes 🗌 No
matches the number of voters listed in the pollbook 47. Ballot summary is completed, balanced, and totals are accurate		poll closed		
Program Container Certificate Seal number properly recorded by one election inspector of each major political party Provisional Ballot Question 3 PB form marked Yes No marked No Seal nucleon ballots were processed appropriately Yes No marked No No major politics No marked No No marked	46.		\boxtimes	Yes 🗌 No
47. Ballot summary is completed, balanced, and totals are accurate				
totals are accurate	ļ			<u></u>
48. Certificate of Election Inspectors completed and signed by inspectors present when polls closed 49. Ballot container seal number is properly	47.		_	
signed by inspectors present when polls closed 49. Ballot container seal number is properly recorded in pollbook Program Container Certificate 50. Seal number properly recorded N/A Yes No 51. Signed by one election inspector of each N/A Yes No major political party Provisional Ballot Forms N/A 52. Affidavit ballot Question 3 PB form Yes No marked Yes 53. Envelope ballot Question 3 PB form Yes No marked No 54. Envelope ballots were processed appropriately Yes No 55. Affidavit & Envelope Voters were registered Yes No 56. Counted envelope ballots sealed in an approved Yes No				
49. Ballot container seal number is properly recorded in pollbook Program Container Certificate 50. Seal number properly recorded	48.		\boxtimes	Yes 🗌 No
recorded in pollbook Program Container Certificate 50. Seal number properly recorded				
Program Container Certificate 50. Seal number properly recorded	49.		\boxtimes	Yes 🗌 No
50. Seal number properly recorded		recorded in pollbook		
51. Signed by one election inspector of each major political party Provisional Ballot Forms	Pro	ogram Container Certificate		
Provisional Ballot Forms	50.	Seal number properly recorded N/A		Yes 🗌 No
Provisional Ballot Forms	51.	Signed by one election inspector of each N/A		Yes 🔲 No
 52. Affidavit ballot Question 3 PB form		major political party		
 52. Affidavit ballot Question 3 PB form	Pro	ovisional Ballot Forms	1	
marked Yes 53. Envelope ballot Question 3 PB form Yes No marked No 54. Envelope ballots were processed appropriately Yes No 55. Affidavit & Envelope Voters were registered Yes No to vote 56. Counted envelope ballots sealed in an approved Yes No				Yes 🗌 No
marked No 54. Envelope ballots were processed appropriately Yes No 55. Affidavit & Envelope Voters were registered Yes No to vote 56. Counted envelope ballots sealed in an approved Yes No	I		_	
marked No 54. Envelope ballots were processed appropriately Yes No 55. Affidavit & Envelope Voters were registered Yes No to vote 56. Counted envelope ballots sealed in an approved Yes No	53	Envelope ballot Question 3 PB form	П	Yes 🗆 No
 55. Affidavit & Envelope Voters were registered	1	•		
 55. Affidavit & Envelope Voters were registered ☐ Yes ☐ No to vote 56. Counted envelope ballots sealed in an approved ☐ Yes ☐ No 	54.	Envelope ballots were processed appropriately		Yes 🗌 No
to vote 56. Counted envelope ballots sealed in an approved Yes No				Yes 🗌 No
•		•	_	_
•	56.	Counted envelope ballots sealed in an approved	П	Yes □ No
		•	_	

Ballot Container & V	oted Ballot Hand Count Au	dit:					
Ballot Container Seal:		61.	61. Certificate signed by one inspector of each major political party:				
57. In Pollbook:	73663	62.	62. Properly Sealed:				
58. On Certificate:	73663	63. Container Approved:					
59. Actual Seal:	73663	64. Number of spoiled ballots matches Pollbook			⊠ Yes ☐ No		
60. Re-sealed AFTE	R AUDIT: 83873	65.	Duplicated ballots properly duplicated	⊠ N/A	. ☐ Yes ☐ No		
			66. Number of ballots matches number of ballots tabulated:				
		67.	Electronic ballots properly Duplicated	⊠ N/A	. □ Yes □ No		

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

N	otes	:
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#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.

The undersigned member(s) of the Audit Board hereby certify the co	ompletion of the items checked above.
Semil Zast	

County/State Audit Inspector

County: KENT Jurisdiction: Caledonia		
- and and a concact and a conc	Precinct: 6 Audit Date: 12/21/2020	

			20050	768 Y SEE S		8498888		
	-Election Requirements:							
	ices:		K A	\	_	N1:		
1.	Notice of Registration			Yes		No		
2.	Election			Yes		No		
3.	Public Accuracy Test			Yes		No		
4.	Weekend Hours in QVF		<u> X</u>	Yes	Ц	No		
Election Inspectors:								
5.	Appointed by Election Commiss	ion		Yes		No		
6.	At least 1 R & 1 D			Yes	_	No		
7.	Apps available		\boxtimes	Yes		No		
8.	Proof of Training			Yes		No		
9.	Proof sent to parties	A\N [\boxtimes	Yes		No		
E-P	ollbook:	N/A						
10.	Encryption Password:		\boxtimes	Yes		No		
11.	Unique User/Password:		X	Yes		No		
12.	PrivacyZone Active:	⊠ BL		Yes		No		
13.	Docs Saved:		\boxtimes	Yes		No		
14.	Date of Download		11	/2/2	02	0		
Vot	ing System & Test Deck:							
-	Test Deck Sealed: SN 63022, 852	55	X	Yes	П	Nο		
16.	Seal # Recorded:			Yes				
	Test Deck & T&S Certification			Yes				
17.	Seal # Match:		\triangle	169	ш	NO		
18.		N/A	冈	Yes	П	Nα		
,	Certification & Pollbook	J 17// 1	<u>~</u>					
19.		N/A	Ø	Yes	Ï	No		
	Certification & Pollbook							
20.	EC Addendum	A/N [2		Yes		No		
21.	Pre-printed TD- HM] N/A	\boxtimes	Yes		No		
22.	Prelim Test Date:		10	/7/2	02	0		
23.	Public Test Date:		10	/7/2	<u></u>	_		
				///2				
24.	Test Deck Properly Created:	7 0 57	1		K-7			
	 ✓ 1 ✓ 2 ✓ 3 ✓ 4. ✓ 5 ✓ 10 ✓ 11 ✓ 12 ✓ 13 ✓ Dif 			XI 8	M	9		
25.	Tab Tape & Predetermined Res			Yes	m	No		
20.	Match	uita		160	Ш	NO		
26.	Zero Tape Printed:		M	Yes	П	No		
	Deck Resealed: SN 192713, 838	351	_	,	_			
X722	a a grant a gr	C A	A S	100644554		388336		
11,11,11111111111	er Assist Terminal			W	П	89999A		
27.	Test Certification Form:			Yes	븜	No		
28.	Tested before Election:			Yes	<u>니</u>	No		
	Tested on Election:		X	Yes	Ш	No		
Nun	nber of VAT voters:		0					
App	lications to Vote Review:							
30.	# apps to vote matches # of vot	ers:	X	Yes		No		
	# of Voters on List of Voters 56	5						
31.	Apps to vote properly completed	d:		Yes	\boxtimes	No		
2.	Number of ID Affidavits:	N/A	0					
33.	Military/Overseas Apps:	N/A	$\overline{\Box}$	Yes	П	No		
34.		N/A	旹	Yes		No		
35.	AV ballot posting:	N/A	N H	Yes	믐	No		
36.	Receiving Bd checklist:	1117	_	Yes	믐	No		
00.	TOOOTHING DU ONGONIIGE		K.V	100	ш	110		

Pol	I Book & Statement of Votes	
200,000,000,000	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	⊠ Yes □ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	⊠ Yes □ No
43.		Yes □ No
44.		Yes □ No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	⊠ Yes □ No □ Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	☑ Yes ☐ No
Pro	gram Container Certificate	
50.	Seal number properly recorded N/A	☐ Yes ☐ No
51.	Signed by one election inspector of each M/A major political party	☐ Yes ☐ No
Pro	ovisional Ballot Forms ⊠ N/A	1
52.	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	☐ Yes ☐ No

Ballot Container & Voted Ballot Hand Count Audit:								
Ballot Container Seal:		Certificate signed by one inspector of each major polit party:	ical	⊠ Yes □ No				
57. In Pollbook: 83145 62. Properly Sealed:				⊠ Yes □ No				
58. On Certificate: 83145 63. Container Approved:				⊠ Yes □ No				
59. Actual Seal: 83145 64. Number of spoiled ballots matches Pollbook \square N/A		⊠ Yes ☐ No						
60. Re-sealed AFTER AUDIT: 19	2674 65.	Duplicated ballots properly duplicated	⊠ N/A	☐ Yes ☐ No				
	Number of ballots matches number of ballots tabulated	d:	⊠ Yes □ No					
	67.	Electronic ballots properly Duplicated	⊠ N/A	☐ Yes ☐ No				

11104	T			
Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
		US Senator		
145	145	Peters	127	128
410	410	James	426	425
5	5	Willis	3	3
0	0	Squier	4	4
0	0	Dern	0	0
0	0			
3	3	WI	0	0
0	0	Overvotes	0	0
2	2	Undervotes	5	5
	410 5 0 0 0 3 0	145 145 410 410 5 5 0 0 0 0 0 0 0 3 3 3 0 0	US Senator 145 145 Peters 410 410 James 5 5 Willis 0 0 Squier 0 0 Dern 0 0 3 3 WI 0 0 Overvotes	US Senator 145 145 Peters 127 410 410 James 426 5 5 Willis 3 0 0 Squier 4 0 0 Dern 0 0 0 0 3 3 WI 0 0 0 Overvotes 0

Notes:						
#31, One app to vote was missing DO	B, 2 were m	issing vote	r signatures.			

The undersigned member(s) of the Audit Board hereby certify the t	completion of the items checked above.
Thereof Proof	
County/State Audit Inspector	County/State Audit Inspector

				Regular Precinct □ AV Precinct ⊠	
County:	KENT	Jurisdiction:	Caledonia	Precinct: 6 Audit Date: 12/21/2020	

) Dro	-Election Requirements:				
	ices:				
1.	Notice of Registration	∇	Yes	\Box	No
2.	Election		Yes		No
3.	Public Accuracy Test		Yes	_	No
4.	Weekend Hours in QVF		Yes	믐	No
		KZI	169	ليا	140
5.	ction Inspectors: Appointed by Election Commission	$\overline{\Box}$	Yes	П	No
6.	At least 1 R & 1 D		Yes		No
7.	Apps available		Yes	_	No
8.	Proof of Training		Yes	片	No
9.			Yes		No
	ollbook:		100	<u> </u>	140
10.		П	Yes	П	No
	Unique User/Password:		Yes		No
	PrivacyZone Active:	=	Yes	=	No
	Docs Saved:	믐	Yes	_	No
14.	Date of Download	<u></u>	168	ш	NO
Vot	ing System & Test Deck:				
15.	Test Deck Sealed: SN 63022, 85255	\boxtimes	Yes		No
16.	Seal # Recorded:	\boxtimes	Yes		No
17.	Test Deck & T&S Certification		Yes		No
	Seal # Match:				
18.	Tab Seal # Match w/T&S ☐ N/A Certification & Pollbook	\boxtimes	Yes		No
19.	Tab Serial # Match w/T&S ☐ N/A	\boxtimes	Yes		No
	Certification & Pollbook	_		_	
	EC Addendum N/A				No
-	Pre-printed TD- HM N/A				
	Prelim Test Date:	10	/7/2	02	0
23.	Public Test Date:	10	/7/2	02	0
24.	Test Deck Properly Created:	7 –	<u> </u>	<u> </u>	_
	 1 2 3 4 5 6 10 11 12 13 2 3 6 6 6 6 7 8 9 10 11 12 13 13 16 17 16 17 18 19 10 <li< td=""><td> / c</td><td>⊠ 8</td><td>M</td><td>g</td></li<>	/ c	⊠ 8	M	g
25.	Tab Tape & Predetermined Results		Yes	П	Nο
	Match	∠Z !	100	ш	110
	Zero Tape Printed:	\boxtimes	Yes		No
Tes	t Deck Resealed: SN 192713, 83851				
Vot	er Assist Terminal ⊠ N/	Α			
27.	Test Certification Form:	- · · · · ·	Yes	900/00	No
	Tested before Election:	一	Yes	Ħ	No
	Tested on Election:	Ħ	Yes	f	No
Nun	nber of VAT voters:				
Apr	lications to Vote Review:				
30.	# apps to vote matches # of voters:		Yes	\boxtimes	No
21	# of Voters on List of Voters	$\overline{}$	Vaa	∇1	Na
31.	Apps to vote properly completed: Number of ID Affidavits:	<u></u>	Yes		INO
32.		0			
33.	Military/Overseas Apps: N/A	브	Yes	ᆜ	No
34.	Ballots sent on time: N/A	틸	Yes	빝	No
35.	AV ballot posting: N/A		Yes	빌	No
36.	Receiving Bd checklist:	\bowtie	Yes	Ш	No .

100 miles			
	I Book & Statement of Votes		
37.	Clerk's Preparation Certificate completed and signed		Yes 🗌 No
38.	Election Inspectors Preparation Certificate	\boxtimes	Yes 🗌 No
	completed and signed by inspectors present when polls opened		
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office		Yes ⊠ No
40.	Oath administrator signed	\boxtimes	Yes 🗌 No
41.	All election inspectors that signed the oath were appointed by the Election Commission	Ø	Yes □ No
42.	AV ballots noted		Yes 🗌 No
	Challenges recorded (if necessary) ⊠ N/A	_	
44.	Write-in votes totaled (if necessary) ☐ N/A	\boxtimes	Yes 🗌 No
45.	Totals tape signed by inspectors present when poll closed	\boxtimes	Yes 🗌 No
	matches the number of voters listed in the pollbook		Yes 🗌 No
47.	Ballot summary is completed, balanced, and totals are accurate		Yes
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	×	Yes 🗌 No
49.	Ballot container seal number is properly recorded in pollbook	\boxtimes	Yes 🗌 No
Pro	gram Container Certificate		
_	Seal number properly recorded N/A		Yes □ No
51.			Yes 🗌 No
Pro	visional Ballot Forms ⊠ N/A	\	
52.	Affidavit ballot Question 3 PB form marked Yes		Yes 🗌 No
53.	Envelope ballot Question 3 PB form marked No		Yes 🗌 No
54.	Envelope ballots were processed appropriately		Yes 🗌 No
55.	Affidavit & Envelope Voters were registered to vote		Yes □ No
56.	Counted envelope ballots sealed in an approved container		Yes □ No

Ballot Container & V	oted Ballot Hand Coun	t Audit:			
Ballot Container Seal:			. Certificate signed by one inspector of each major political party:		⊠ Yes □ No
57. In Pollbook:	192751	62.	Properly Sealed:		⊠ Yes □ No
58. On Certificate:	192751	63.	Container Approved:		⊠ Yes □ No
59. Actual Seal:	192751	64.	Number of spoiled ballots matches Pollbook	⊠ N/A	√ ☐ Yes ☐ No
60. Re-sealed AFTE	60. Re-sealed AFTER AUDIT: 192667 65. Duplicated ballots properly duplicated		∖ ☐ Yes ⊠ No		
66. Number of ballots matches number of ballots tabulated: ☐ Yes ☐				⊠ Yes □ No	
		67.	Electronic ballots properly Duplicated	□ N/A	√ ☐ Yes ⊠ No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
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	
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#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 abstentee ballots.
#39, missing signature from one inspector.

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

The undersigned member(s) of the Audit Board hereby certify the	completion of the items checked above.
Terris Grant	
County/State Audit Inspector	County/State Audit Inspector

	·	ŕ		Regular Precinct		cinct 🗌
County:	KENT	_Jurisdiction:	Grand Rapids Township	Precinct: 1	_Audit Date:	1/8/2021

A.2790056		varonnos espeitos pai	
	Election Requirements:		
	ices:		
1.	Notice of Registration		☑ Yes ☐ No
2.	Election		Yes □ No
3.	Public Accuracy Test		⊠ Yes □ No
4.	Weekend Hours in QVF		Yes No
Elec	ction Inspectors:		
5.	Appointed by Election Comm	ission	⊠ Yes □ No
6.	At least 1 R & 1 D		⊠ Yes □ No
7.	Apps available		☐ Yes ☒ No
8.	Proof of Training		☐ Yes ☒ No
9.	Proof sent to parties	□ N/A	☑ Yes ☐ No
E-P	ollbook:	□ N/A	
10.	Encryption Password:		⊠ Yes □ No
11.	Unique User/Password:		Yes □ No
12.	PrivacyZone Active:	⊠ BL	☐ Yes ☐ No
13.			⊠ Yes □ No
14.	Date of Download		XX
Vot	ing System & Test Deck:		
15.	Test Deck Sealed: SN 98770		Yes □ No
16.			☑ Yes ☐ No
17.	Test Deck & T&S Certification	<u> </u>	⊠ Yes □ No
	Seal # Match:		
18.	Tab Seal # Match w/T&S Certification & Pollbook	⊠ N/A	☐ Yes ☐ No
19.	Tab Serial # Match w/T&S	⊠ N/A	☐ Yes ☐ No
	Certification & Pollbook		
	EC Addendum		Yes No
	Pre-printed TD- HM	∐ N/A	Yes □ No
	Prelim Test Date:		10/6/2020
	Public Test Date:		10/6/2020
24.	Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ 1	Diff Tota	ls
25.	Tab Tape & Predetermined R Match	tesults	⊠ Yes □ No
26.	Zero Tape Printed:		⊠ Yes □ No
	t Deck Resealed: SN 192663		
1/^4	er Assist Terminal	N	/^
WENNESS	er Assist Terminal Test Certification Form:	[] 1A/	State of the state
27. 28.	Test Certification Form: Tested before Election:		
29.	Tested on Election:		Yes No Yes No Yes No
	nber of VAT voters:		
		Ayent () and a version before	
	olications to Vote Review:		
30,	# apps to vote matches # of v # of Voters on List of Voters 4		⊠ Yes □ No
31.			⊠ Yes □ No
32.	Number of ID Affidavits:	□ N/A	1
33.	Military/Overseas Apps:	⊠ N/A	☐ Yes ☐ No
34.		⊠ N/A	☐ Yes ☐ No
35.	AV ballot posting:	□ N/A	⊠ Yes □ No
36.	Receiving Bd checklist:		☐ Yes ⊠ No

24001140001		
	Book & Statement of Votes	
	Clerk's Preparation Certificate completed and signed	⊠ Yes □ No
	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	⊠ Yes □ No
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	☑ Yes ☐ No
40.	Oath administrator signed	Yes □ No
41.	All election inspectors that signed the oath were appointed by the Election Commission	⊠ Yes □ No
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	⊠ Yes □ No
		☐ Yes ☐ No
		Yes □ No
45.	Totals tape signed by inspectors present when poll closed	⊠ Yes □ No
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	⊠ Yes □ No
47.	Ballot summary is completed, balanced, and totals are accurate	⊠ Yes □ No □ Remark
48.	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	⊠ Yes □ No
49.	Ballot container seal number is properly recorded in pollbook	☑ Yes ☐ No
Pro	gram Container Certificate	
50.	Seal number properly recorded \(\square\) N/A	⊠ Yes □ No
51.	Signed by one election inspector of each M/A major political party	⊠ Yes □ No
Pro	visional Ballot Forms 🔲 N//	A
52,	Affidavit ballot Question 3 PB form marked Yes	☐ Yes ☐ No
53.	Envelope ballot Question 3 PB form marked No	☐ Yes ☐ No
54.	Envelope ballots were processed appropriately	☐ Yes ☐ No
55.	Affidavit & Envelope Voters were registered to vote	☐ Yes ☐ No
56.	Counted envelope ballots sealed in an approved container	Yes No

Ballot Container & Voted Ballot Hand Count Audit;						
Ballot Container Sea	1:	61.	Certificate signed by one inspector of each major polit party:	ical	⊠ Yes □ No	
57. In Pollbook:	84301	62.	Properly Sealed:		⊠ Yes 🏻 No	
58. On Certificate:	84301	63.	Container Approved:		⊠ Yes □ No	
59. Actual Seal:	84301	64.	Number of spoiled ballots matches Pollbook	□ N/A	⊠ Yes □ No	
60. Re-sealed AFTE	R AUDIT: 192664	65.	Duplicated ballots properly duplicated	⊠ N/A	☐ Yes ☐ No	
		66.	Number of ballots matches number of ballots tabulated	d:	⊠ Yes □ No	
		67.	Electronic ballots properly Duplicated	⊠ N/A	☐ Yes ☐ No	

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

n	16	71	Р	8	•

County/State Audit Inspector

#14.	Original EPB	download file wa	is not located on	USB storage device.	Date of Download unknown.
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#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 c	ompletion of the items checked above.
Terrif Gasti	

				Regular Precinct	☐ AV Precinct ☒
County:	KENT	Jurisdiction:	Grand Rapids Township	Precinct: 1	Audit Date: 1/8/2021

Pre	-Election Requirements:	
Not	ices:	
1.	Notice of Registration	Yes □ No
2.	Election	Yes □ No
3.	Public Accuracy Test	☑ Yes ☐ No
4.	Weekend Hours in QVF	Yes □ No
Ele	ction Inspectors:	
5.	Appointed by Election Commission	☐ Yes ☒ No
6.	At least 1 R & 1 D	Yes □ No
7.	Apps available	Yes □ No
8.	Proof of Training	☐ Yes ⊠ No
9.	Proof sent to parties _ N/A	☐ Yes ☒ No
E-P	ollbook: ⊠ N/A	
10.	Encryption Password:	☐ Yes ☐ No
11.	Unique User/Password:	☐ Yes ☐ No
12.	PrivacyZone Active:	☐ Yes ☐ No
13.	Docs Saved:	☐ Yes ☐ No
14.	Date of Download	
Vot	ing System & Test Deck:	
15.	Test Deck Sealed: SN 98770	⊠ Yes □ No
16.	Seal # Recorded:	Yes □ No
17.	Test Deck & T&S Certification	⊠ Yes □ No
	Seal # Match:	
18.	Tab Seal # Match w/T&S ⊠ N/A Certification & Pollbook	☐ Yes ☐ No
19.	Tab Serial # Match w/T&S 🔲 N/A Certification & Pollbook	☐ Yes ☐ No
20.	EC Addendum N/A	Yes □ No
21.	Pre-printed TD HM N/A	☑ Yes ☐ No
22.	Prelim Test Date:	10/6/2020
23.	Public Test Date:	10/6/2020
24.	\boxtimes 1 \boxtimes 2 \boxtimes 3 \boxtimes 4. \boxtimes 5 \boxtimes 6 \boxtimes]7⊠8⊠9
0.5	☑ 10 ☑ 11 ☑ 12 ☑ 13 ☑ Diff Tota	
25.	Tab Tape & Predetermined Results Match	⊠ Yes □ No
	Zero Tape Printed:	⊠ Yes □ No
Tes	t Deck Resealed: SN 192663	
Vot	er Assist Terminal 🔲 N	/A
27.	Test Certification Form:	☐ Yes ☐ No
28.	Tested before Election:	☐ Yes ☐ No
29.	Tested on Election:	☐ Yes ☐ No
Nur	nber of VAT voters:	
Anı	olications to Vote Review:	
30.	# apps to vote matches # of voters:	☐ Yes ⊠ No
	# of Voters on List of Voters 957	
31.	Apps to vote properly completed:	☑ Yes ☐ No
32.	Number of ID Affidavits: N/A	
4 02		
33.		☑ Yes ☐ No
		⊠ Yes □ No ⊠ Yes □ No
33.	Military/Overseas Apps: ☐ N/A	

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

Ballot Container & Voted Ballot Hand Count Audit:						
Ballot Container Seal:	61. Certificate signed by one inspector of each major political party:	⊠ Yes □ No				
57. In Pollbook: 15205	62. Properly Sealed:	⊠ Yes □ No				
58. On Certificate: 15205	63. Container Approved:	⊠ Yes □ No				
59. Actual Seal: 15205	64. Number of spoiled ballots matches Pollbook	☐ Yes ☐ No				
60. Re-sealed AFTER AUDIT: 192665	65. Duplicated ballots properly duplicated N/A	☐ Yes ⊠ No				
	66. Number of ballots matches number of ballots tabulated:	⊠ Yes □ No				
	67. Electronic ballots properly Duplicated □ N/A	☐ Yes ⊠ No				

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

N	otes	•

#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 to	he completion of the items checked above.
Seriel Trash	

County/State Audit Inspector

				Regular Precinct	
County:	KENT	Jurisdiction:	Oakfield	Precinct: 3	Audit Date: 1/11/2021

) D	Shortless Bossiliness of					
	-Election Requirements: ices:					
1.			N	Yes		NIa
2.	Notice of Registration Election			Yes	_	No
				Yes		
3.	Public Accuracy Test		-		=	
4.	Weekend Hours in QVF		X	Yes	Ц	No
	ction Inspectors:		K - 2			
5.	Appointed by Election Commission			Yes	_	No
6.	At least 1 R & 1 D		_	Yes		No
7.	Apps available			Yes		No
8.	Proof of Training			Yes	_	No
9.	Proof sent to parties		X	Yes		No
		N/A				
10.	Encryption Password:		-	Yes		No
11.				Yes		No
12.		BL				No
13.				Yes		
14.	Date of Download		11	/3/2	02	0
Vot	ing System & Test Deck:					
15.	Test Deck Sealed: SN Not Sealed			Yes	X	No
16.	Seal # Recorded:			Yes	\boxtimes	No
17.	Test Deck & T&S Certification			Yes		
	Seal # Match:					
18.	<u> </u>	N/A		Yes	\boxtimes	No
	Certification & Polibook				F	
19.	Tab Serial # Match w/T&S Certification & Pollbook	N/A	Ш	Yes	×	No
20.	EC Addendum	N/A		Yes		No
21.	Pre-printed TD HM	N/A		Yes	X	No
22.	Prelim Test Date:		10	/22/	20	20
23.	Public Test Date:		10	/21/	20	20
24.	Test Deck Properly Created: ☐ 1 ☐ 2 ☐ 3 ☐ 4. ☐ 5 ☐ ☐ 10 ☐ 11 ☐ 12 ☐ 13 ☐ Diff	6 ⊠ Total] 7 s	8 🖾	Ø	9
25.	Tab Tape & Predetermined Resulted Match			Yes		No
26.	Zero Tape Printed:		X	Yes		Nο
	t Deck Resealed: SN 192660			. 55		
		(A) (A) (A)	۸			
Strategic service] N/	A .	V	57	NI.
	Test Certification Form:		닞	Yes		
28.				Yes		No
29.				Yes	Ш	No
ivur	nber of VAT voters:		0			
111000,100	olications to Vote Review:					
30.	# apps to vote matches # of vote		\boxtimes	Yes		No
	# of Voters on List of Voters 514		_		_	
31.	····		Ц	Yes	M	No
32.			0			
33.	Military/Overseas Apps: 🛛 🛚			Yes		No
34.	Ballots sent on time:	N/A		Yes		No
35.		N/A		Yes	\boxtimes	No
36.	Receiving Bd checklist:		\boxtimes	Yes		No

Pol	Book & Statement of Votes				
	Clerk's Preparation Certificate completed and signed	\boxtimes	Yes		10
38.	Election Inspectors Preparation Certificate completed and signed by inspectors present when polls opened	\boxtimes	Yes	<u></u> □ N	10
39.	All inspectors (including chair) subscribed to the Constitutional Oath of Office	\boxtimes	Yes	<u></u>	10
40.	Oath administrator signed	\boxtimes	Yes		ю
41.	All election inspectors that signed the oath were appointed by the Election Commission	Ø	Yes	<u></u> □ N	ю
42.	All spoiled, affidavit, envelope, challenged, and AV ballots noted	☒	Yes	□ N	10
43.				-	lo
	Write-in votes totaled (if necessary)	=			o
45.	Totals tape signed by inspectors present when poll closed		Yes		
46.	Number of ballots tabulated on totals tape matches the number of voters listed in the pollbook	\boxtimes	Yes	□N	lo
47.	Ballot summary is completed, balanced, and totals are accurate	=	Yes Rem		ю
	Certificate of Election Inspectors completed and signed by inspectors present when polls closed	\boxtimes	Yes	<u></u> □ N	10
49.	Ballot container seal number is properly recorded in pollbook	\boxtimes	Yes		10
Pro	gram Container Certificate				
	Seal number properly recorded N/A				lo
51.	Signed by one election inspector of each N/A major political party		Yes	□ N	lo
Pro	visional Ballot Forms 🔲 N//				
52.	Affidavit ballot Question 3 PB form marked Yes		Yes		10
53.	Envelope ballot Question 3 PB form marked No		Yes	<u></u>	10
	Envelope ballots were processed appropriately		Yes		10
55.	Affidavit & Envelope Voters were registered to vote		Yes		Ю
56.	Counted envelope ballots sealed in an approved container		Yes		10

Ballot Container & Voted Ballot Hand Count A	dit:	
Ballot Container Seal:	61. Certificate signed by one inspector of each major political party:	⊠ Yes □ No
57. In Pollbook: 83022	62. Properly Sealed:	⊠ Yes □ No
58. On Certificate: 83022	63. Container Approved:	🛛 Yes 🗌 No
59. Actual Seal: 83022	64. Number of spoiled ballots matches Pollbook	⊠ Yes □ No
60. Re-sealed AFTER AUDIT: 192659	65. Duplicated ballots properly duplicated 🛛 N/A	☐ Yes ☐ No
	66. Number of ballots matches number of ballots tabulated:	⊠ Yes □ No
	67. Electronic ballots properly Duplicated ⊠ N/A	☐ Yes ☐ No

Race 1			Race 2		
Contest Candidates or Y/N	Hand Ct	Canv. Total	Contest Candidates or Y/N	Hand Count	Canv. Total
President of the US			US Senator		
Biden	99	99	Peters	90	90
Trump	403	403	James	414	414
Jorgensen	10	1.0	Willis	2	2
Blankenship	0	0	Squier	2	2
Hawkins	1	1	Dern	3	3
De La Fuente	0	0			
WI	0	0	VVI	0	0
Overvotes	0	0	Overvotes	0	0
Undervotes	1	1	Undervotes	3	3

N	^	fe		
IV	O		::	i

#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.

The undersigned member(s) of the Audit Board hereby certify the o	ompletion of the items checked above.
Servil Park	
County/State Audit Inspector	County/State Audit Inspector

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

—		2000000	Vanida SA	ekts	
	Election Requirements:				
	ices:	K7	1.7		
1.	Notice of Registration	_	Yes	-	
2.	Election		Yes		
3.	Public Accuracy Test	=	Yes	_	_
4.	Weekend Hours in QVF	X	Yes	Ш	No
Elec	ction Inspectors:				
5.	Appointed by Election Commission		Yes	_	No
6.	At least 1 R & 1 D		Yes		No
7.	Apps available		Yes		No
8.	Proof of Training		Yes		No
9.	Proof sent to parties N/A	\boxtimes	Yes		No
E-P	ollbook: □ N/A				
10.	Encryption Password:	\boxtimes	Yes		No
11.	Unique User/Password:	X	Yes		No
12.	PrivacyZone Active:		Yes		No
13.	Docs Saved:	\boxtimes	Yes		No
14.	Date of Download	11	1/3/2	02	0
Vot	ing System & Test Deck:				
15.	Test Deck Sealed: SN Not Sealed		Yes	Ø	No
16.		T	Yes	N	Nο
	Test Deck & T&S Certification		Yes		
17.	Seal # Match:	ш	100		NO
18.	Tab Seal # Match w/T&S ☐ N/A Certification & Pollbook		Yes	Ø	No
19.	Tab Serial # Match w/T&S ☐ N/A Certification & Pollbook		Yes	\boxtimes	No
20.	EC Addendum N/A	П	Yes	П	No
			Yes		
	Prelim Test Date:)/22/		
	D.L. T. (D.:				
	Public Test Date:	1()/21/	20	20
24.	Test Deck Properly Created: ☑ 1 ☑ 2 ☑ 3 ☑ 4. ☑ 5 ☑ 6 ☑ ☑ 10 ☑ 11 ☑ 12 ☑ 13 ☑ Diff Total] 7 ls	⊠ 8	×	9
25.	Tab Tape & Predetermined Results Match		Yes		No
26.	Zero Tape Printed:	\boxtimes	Yes		No
Tes	t Deck Resealed: SN 192660				
1/06	er Assist Terminal 🔲 N	/ /			
20.00.000,000	er Assist Terminal 反应 Test Certification Form:	/Λ\ -	V~~	П	No
27.	Test Certification Form: Tested before Election:	늗	Yes		
28.		늗	Yes	=	No
29.	Tested on Election: nber of VAT voters:		Yes	니	No
		0,77	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	222	
	lications to Vote Review:				
30.	# apps to vote matches # of voters: # of Voters on List of Voters 579	L	Yes	M	No
31.	Apps to vote properly completed:	X	Yes		No
32.	Number of ID Affidavits: N/A			=	
33.	Military/Overseas Apps:	X	Yes	П	No
34.	Ballots sent on time:		Yes	_	No
35.	AV ballot posting:	Ê	Yes		
36.	Receiving Bd checklist:	$\overline{\mathbb{X}}$	Yes		No

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

Ballot Container & Voted Ballot Hand Coun	t Audit:	
Ballot Container Seal:	61. Certificate signed by one inspector of each major poparty:	olitical ⊠ Yes □ No
57. In Pollbook: 15307	62. Properly Sealed:	Yes □ No
58. On Certificate: 15307	63. Container Approved:	☐ Yes ☒ No
59. Actual Seal: 15307	64. Number of spoiled ballots matches Pollbook	☑ N/A ☐ Yes ☐ No
60. Re-sealed AFTER AUDIT: 192658	65. Duplicated ballots properly duplicated	☐ N/A 🏻 Yes 🗌 No
	66. Number of ballots matches number of ballots tabular	ted: ☐ Yes ☒ No
1.1.10.00	67. Electronic ballots properly Duplicated	☐ N/A 🏻 Yes 🗌 No

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

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#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.

The undersigned member(s) of the Audit Board hereby certify the completion of the items checked above.	
Devid Eggel	
County/State Audit Inspector	County/State Audit Inspector