County <u>Kalamazoo</u> Jurisdictio	on <u>Alamo Townshi</u> p	Precinct_	1 Audit Date <u>2-9-23</u>
NOTE: All discrepancies should be explained on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test Weekend Hours in QVF Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes No No	Voting System & Test Deck Sealed: Seal # Recorded: Test Deck & T&S Ce Match: Tab Seal # Match w/ Certification & Pollbo Tab Serial # Match w/T&S Certification 8	est Deck: Yes	Voter Assist Terminal Test Certification Form: Tested before Election: Tested on Election: Number of voters: Applications to Vote Review: # apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas apps: Military/Overseas apps: AV ballot posting: Yes □No N/A
Encryption Pwd: Yes INo Unique User/Pwd: Yes INo PrivacyZone Active: Yes INo Docs Saved: Yes INo Date hostservice.zip modified: 11-7-22	Tab Tape & Predetel Match: Zero Tape Printed:	rmined Results Ves □No Yes □No	Receiving Bd checklist: WYes⊡No
Paperwork Assessment:			
Poll Book & Statement of Votes 1. Clerk's Preparation Certificate completed and signed 2. Election Inspectors Preparation Certificate completed and signed I when polls opened 3. All inspectors (including chair) subscribed to the Constitutional O	MYes □No ath of Office MYes □No Yes □No	completed an polls closed 13. Ballot contain properly record 14. Program cont is properly record 15. Seal number by one inspect pollbook Program Contain 1. Seal number	Election Inspectors Yes No d signed by inspectors present when er seal number is Yes No ded in pollbook ainer seal number Yes No corded in pollbook verification signed Yes No tor of each major political party in er Certificate properly recorded Yes No No
challenged, and AV ballots noted		of each major	political party
	Yes ⊡No MN/A	Provisional Ballo	
9. Totals tape signed by inspectors present when poll closed 10. Number of ballots tabulated on totals tape matches the number of	Yes □No WN/A ☑Yes □No ☑Yes □No voters listed in the	Affidavit ballo PB form mark Envelope ball PB form mark Envelope ball processed ap	ed Yes ot Question 3. □Yes □NowN/A ed No ots were □Yes □NowN/A propriately
pollbook. 11. Ballot summary is completed, balanced, and totals are accurate	MYes □No □ Remark	Affidavit & En were registered Counted enveraged in an a	ed to vote

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
allot Container Seal #: 34644 n Pollbook: 34644	Whitmer	164	164
n Certificate: <u>34644</u> ctual Seal: <u>34644</u>	Dixon	303	303
Certificate signed by one inspector of each major political party. Wes □No	Buzuma	5	5
Properly Sealed: Yes □No	Brandenburg	1	1
	Hogan	0	0
Number of spoiled ballots matches Pollbook: Yes □No □N/A Duplicated ballots properly	Simpson	0	0
duplicated: Yes No M/A	Write-in vote		
•	Over votes		
Number of ballots matches number of ballots tabulated: ■Yes □No	Under votes		
Also clerk forgot to bring VAT test	form but will submit proof later to co	ounty clerk did confir	m the VAT was te
	e, replace the Poll Book and State with a red paper seal. Then sign		the appropriate
	with a red paper seal. Then sign	i below. If the items checked ab	

County Kalamazoo Jurisdiction	onCharleston Tw	pPrecinct_	1 Audit Date 1-26-23
NOTE: All discrepancies should be explained on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test Weekend Hours in QVF Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes No Unique User/Pwd: PrivacyZone Active: Yes No BL Docs Saved: Pre-Election Requirements: Appointed: Ayes No E-es No N	Pre-printed TD– HM Prelim Test Date:	Tyes No Yes No rtification Seal # Yes No No Yes No Yes No No Yes No No No No No No No N	Voter Assist Terminal Test Certification Form: Tested before Election: Tested on Election: Number of voters: Applications to Vote Review: # apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas apps: Military/Overseas apps: Ballots sent on time: Yes No N/A AV ballot posting: Yes No N/A Receiving Bd checklist: Yes No
Date hostservice.zip modified: 11-4-22 Paperwork Assessment: Poll Book & Statement of Votes 1. Clerk's Preparation Certificate completed and signed	Yes □No		Election Inspectors MYes IINo d signed by inspectors present when
Election Inspectors Preparation Certificate completed and signed when polls opened	Yes □No by inspectors present	14. Program cont	ded in pollbook ainer seal number ■Yes □No
All inspectors (including chair) subscribed to the Constitutional O Oath administrator signed	MYes □No ath of Office Wayes □No	15. Seal number	corded in pollbook verification signed
All election inspectors that signed the oath were appointed by Commission	MYes □No y the Election Yes □No	Program Contair 1. Seal number	properly recorded MYes □No □N/A
 All spoiled, affidavit, envelope, challenged, and AV ballots noted Challenges recorded (if nec.) 	Yes □No		e election inspector MYes □No □N/A political party of Forms
8. Write-in votes totaled (if nec.) 9. Totals tape signed by inspectors present when poll closed	Yes □No MN/A MYes □No	Affidavit ballo PB form mark Envelope ball PB form mark	ed Yes ot Question 3 □Yes □NoMN/A ed No
Number of ballots tabulated on totals tape matches the number opolibook. A44 Ballots are seen total.		Envelope ball processed ap Affidavit & En	propriately velope Voters □Yes □NoMN/A
11. Ballot summary is completed, balanced, and totals are accurate	Yes □No □ Remark	were registere 5. Counted enve	

sealed in an approved container

Ballot Container & Voted Ballot Han	d Count Audit:		
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 099205 In Pollbook: 099205	Whtimer	228	228
On Certificate: 099205 Actual Seal: 099205	Dixon	406	406
Certificate signed by one inspector of each major political party: ☐ yes ☐No	Buzuma	10	10
Properly Sealed: ▼ es □No ┃	Brandenburg	3	3
• • • • • • • • • • • • • • • • • • • •	Hogan	5	5
Number of spoiled bałtots matches Pollbook: MYes □No □N/A Duplicated ballots properly	Simpson	3	3
duplicated: □Yes □No N/A Electronic ballots properly	Write-in vote	:	
duplicated: ☐Yes ☐No MN/A	Over votes		
Number of ballots matches number of ballots tabulated: MYes □No	Under votes	-	
• • • • • • • • • • • • • • • • • • •	, replace the Poll Book and States with a red paper seal. Then sign		the appropriate
We, the undersigned members of the Audi			ove.
County/State Audit Inspector	County/State Audit Inspe		
NOTE: Worksheet data must then be on the contract of the contr		ng Center using the	Post-Election Aud

County Kalamazoo Jurisdiction	onCity of Galesbur	gPrecinct_	1 Audit Date 1	-26-23
NOTE: All discrepancies should be explained on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test NOTE: All discrepancies should be explained and the	Voting System & Te Test Deck Sealed: Seal # Recorded: Test Deck & T&S Ce Match: Tab Seal # Match w/	Myes □No Myes □No ertification Seal # Myes □No	Voter Assist Termi Test Certification Fo Tested before Electi Tested on Election: Number of voters:	orm: 💆∕es 🛭No
Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes No	Pre-printed TD– HM Prelim Test Date: Public Test Date: Test Date Preperly 4 M2 V2 4	Yes INo R Pollbook IN S INO IN/A Yes INO IN/A 9/26/22 10/27/22 Created:	Applications to Vo # apps to vote mate # of voters: Apps to vote proper completed: Number of ID Affida Military/Overseas ap Ballots sent on time	hes DYes DNo ly Yes DNo wits: 2 pps: DYes No
E-Pollbook: □N/A Encryption Pwd: □Yes □No Unique User/Pwd: □Yes□No PrivacyZone Active:□Yes□No □BL Docs Saved: □Yes□No Date hostservice.zip modified: 11/7/2:	M9 M10 M11 M12 Tab Tape & Predete Match: Zero Tape Printed:	13 Dif Totals	AV ballot posting:	Ø
Paperwork Assessment:				
Poll Book & Statement of Votes 1. Clerk's Preparation Certificate completed and signed	Y Yes □No		Election Inspectors `d signed by inspector	rs present when
Election Inspectors Preparation Certificate completed and signed when polls opened	MYes □No by inspectors present		rded in pollbook	MYes □No MYes □No
All inspectors (including chair) subscribed to the Constitutional O		is properly red	corded in pollbook verification signed stor of each major poli	√ Yes □No
Oath administrator signed All election inspectors that	MYes □No MYes □No	pollbook	ior or each major por	ucai party iri
signed the oath were appointed by Commission		Program Contain 1. Seal number	·	Yes □No □N/A
6. All spoiled, affidavit, envelope, challenged, and AV ballots noted	MYes ⊡No		e election inspector 1 political party	S Yes □No □N/ <i>i</i>
	IYes □No MN/A	Provisional Ballo	ot Forms	
8. Write-in votes totaled (if nec.)	Yes □No MN/A	1. Affidavit ballo		□No MN/A
Totals tape signed by inspectors present when poll closed	ViYes □No	PB form mark 2. Envelope ball PB form mark	ot Question 3 ☐Yes	□NoMN/A
Number of ballots tabulated on totals tape matches the number or pollbook.	MYes □No f voters listed in the	Envelope ball processed ap	ots were □Yes propriately	s □NoMN/A
11. Ballot summary is completed, balanced, and totals are accurate	MYes □No □ Remark	were registere 5. Counted enve		

Ballot Container & Voted Ballot Han	d Count Audit:	e de la laction de la company de la comp La company de la company d	
Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 0004756 In Pollbook: 0004756	Whitmer	369	369
On Certificate: 0004756 Actual Seal: 0004756	Dixon	274	274
Certificate signed by one inspector of each major political party: ☐ each major political party	Buzuma	6	6
Properly Sealed: ★Yes □No	Brandenburg	5	5
''	Hogan	3	3
Number of spoiled ballots matches Pollbook: Yes □No □N/A Duplicated ballots properly	Simpson	2	2
duplicated: Yes No M/A	Write-in vote		·
Number of ballots matches number	Over votes		
of ballots tabulated: Yes No	Under votes		
• • • • • • • • • • • • • • • • • • •	e, replace the Poll Book and State with a red paper seal. Then sign it Board, hereby certify the completion o	below.	
County/State Audit-Inspector	County/State Audit Inspe	ector	

City of Kalamazoo Jurisdiction County Kalamazoo Precinct 22 Audit Date 1-27-23 NOTE: All discrepancies should be explained Voting System & Test Deck: Voter Assist Terminal on the reverse side of this checklist. Test Certification Form: es ⊟No Test Deck Sealed: ¥es □No Tested before Election: Mes □No **Pre-Election Requirements:** Seal # Recorded: Maryes ⊡No Tested on Election: Yes □No Notices: Test Deck & T&S Certification Seal # Number of voters: Notice of Registration esCINo Match: Yes □No Election es⊟No Tab Seal # Match w/T&S Public Accuracy Test 'es⊟No Certification & Pollbook Myes □No Applications to Vote Review: MYes⊟No Weekend Hours in QVF Tab Serial # Match # apps to vote matches w/T&S Certification & Pollbook Election Inspectors: Yes⊡No # of voters: Appointed by Election Apps to vote properly Commission completed: Yes⊓No Number of ID Affidavits: At least 1 R & 1 D Prelim Test Date: Apps available es⊟No Yes⊡No Military/Overseas apps: Public Test Date: Proof of Training MYes⊡No Ballots sent on time: Yes□No□N/A Proof sent to parties Yes□No□N/A E-Pollbook: □N/A AV ballot posting:MYes □No □N/A Encryption Pwd: Tab Tape & Predetermined Results Receiving Bd checklist: Yes No Match: Yes ⊟No PrivacyZone Active: ☐ Yes ☐ No MBL Zero Tape Printed: Yes □No Docs Saved: **Y**Yes⊟No Date hostservice.zip modified: 11-7-23 Paperwork Assessment: Poll Book & Statement of Votes 12. Certificate of Election Inspectors YYes INo. completed and signed by inspectors present when **w**Yes □No Clerk's Preparation Certificate polls closed completed and signed 13. Ballot container seal number is **v**Yes □No **W**Yes □No 2 Election Inspectors Preparation properly recorded in pollbook Certificate completed and signed by inspectors present when polls opened MYes □No 14. Program container seal number is properly recorded in pollbook MYes ⊡No 3. All inspectors (including chair) subscribed to the Constitutional Oath of Office 15. Seal number verification signed by one inspector of each major political party in MYes □No 4: Oath administrator signed pollbook Lyes ⊟No All election inspectors that Program Container Certificate signed the oath were appointed by the Election MYes ⊟No ⊟N/A Seal number properly recorded Commission Signed by one election inspector MYes INo IN/A All spoiled, affidavit, envelope, challenged, and AV ballots noted of each major political party Challenges recorded (if nec.) TYes TNo N/A Provisional Ballot Forms 8. Write-in votes totaled (if nec.) TYes TNo N/A □Yes □No W/A 1. Affidavit ballot Question 3 PB form marked Yes 9. Totals tape signed by inspectors MYes ⊡No □Yes □NoMN/A Envelope ballot Question 3 present when poll closed PB form marked No. 10. Number of ballots tabulated on MYes □No □Yes □NoMN/A Envelope ballots were totals tape matches the number of voters listed in the processed appropriately pollbook. Affidavit-& Envelope Voters □Yes □NoMN/A 11. Ballot summary is completed, **v**Yes ⊡No were registered to vote balanced, and totals are accurate ☐ Remark □Yes □No**V**N/A Counted envelope ballots

sealed in an approved container

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 097015 n Pollbook: 097015	Whitmer	532	532
On Certificate: 097015 Actual Seal: 097015	Dixon	122	122
Certificate signed by one in pector of ach major political party: ■Yes □No	Buzuma	11	11
Properly Sealed: Wes □No Container Approved: □Yes □No	Brandenburg	2	2
4.1.	Hogan	2	2
Number of spoiled ballots matches Pollbook: MYes □No □N/A Duplicated ballots properly Iuplicated: □Yes □No ☑N/A	Simpson	0	2
Electronic ballots properly	Write-in vote		
'	Over votes		
Number of ballots matches number of ballots tabulated: MYes □No	Under votes		
envelopes and initial and seal	e, replace the Poll Book and State with a red paper seal. Then sign	ı below.	
After completion of the above envelopes and initial and seal	with a red paper seal. Then sign	n below. of the items checked ab	

County Kalmazoo Jurisdiction City of Portage Precinct 6 Audit Date 1-30-23

NOTE: All discrepancies should be explained on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test NOTE: All discrepancies should be explained on the reverse side of this checklist.	Voting System & Test Deck Sealed: Seal # Recorded: Test Deck & T&S Ce Match: Tab Seal # Match w/ Certification & Pollbo	Myes □No Myes □No rtification Seal # Myes □No T&S	Voter Assist Terminal Test Certification Form: Tested before Election: Tested on Election: Number of voters: Applications to Vote R	Myes INo Myes INo Myes INo 14
Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes□No□N/A	Pre-printed TD- HM Prelim Test Date: 9- Public Test Date: 10- Test Deck Properly 0	□/es □No □N/A □/es □No □N/A 30-22 □/27-22 Created: □/es □No □N/A 30-22 □/f-27-22	# apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas apps: Ballots sent on time: TY	MYes⊟No Yes⊟No 0 Ges⊟NoMN/A
E-Pollbook: □N/A Encryption Pwd: □Yes □No Unique User/Pwd: □Yes□No PrivacyZone Active: □Yes□No Docs Saved: □Yes□No Date hostservice.zip modified: 11-7-22	M9 M10 M11 M12 Tab Tape & Predeter Match: Zero Tape Printed:		AV ballot posting: Ye	AST.
Paperwork Assessment:				
Poll Book & Statement of Votes Clerk's Preparation Certificate completed and signed Election Inspectors Preparation Certificate completed and signed by when polls opened All inspectors (including chair) subscribed to the Constitutional Oa	MYes □No	completed an polls closed 13. Ballot contain properly record 14. Program cont is properly records	rded in pollbook ainer seal number Ye corded in pollbook	
 4. Oath administrator signed 5. All election inspectors that signed the oath were appointed by Commission 6. All spoiled, affidavit, envelope, 	MYes □No MYes □No the Election MYes □No	pollbook Program Contain 1. Seal number		s ⊡No ⊡N/A
challenged, and AV ballots noted	∕es ⊡No MN/A		political party	
8. Write-in votes totaled (if nec.) □Y	′es ⊡No MN/A	1. Affidavit ballo		o Y N/A
Totals tape signed by inspectors present when poll closed	MYes □No	PB form mark 2. Envelope ball PB form mark	ot Question 3 □Yes □N	own/a
10. Number of ballots tabulated on totals tape matches the number of pollbook.	MYes □No voters listed in the	Envelope ball processed ap	ots were □Yes □N propriately	
11. Ballot summary is completed, balanced, and totals are accurate	MYes □No □ Remark	were registere 5. Counted enve		7

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
allot Container Seal #: 102730 n Pollbook: 102730	Whitmer	340	340
on Certificate: 102730 ctual Seal: 102730	Dixon	388	388
ertificate signed by one in pector of	Buzuma	16	16
ach major political party: ☐Yes ☐No roperly Sealed: ☐Yes ☐No	Brandenburg	0	0
ontainer Approved: Yes ☐No	Hogan	0	0
umber of spoiled ballots matches ollbook: ☑Yes ☐No ☐N/A uplicated ballots properly	Simpson	1	1
uplicated: Yes No N/A lectronic ballots properly uplicated: Yes No N/A	Write-in vote		
umber of ballots matches number	Over votes		
f ballots tabulated: ■Yes □No	Under votes		
envelopes and initial and seal	, replace the Poli Book and State with a red paper seal. Then sign	below.	
envelopes and initial and seal	with a red paper seal. Then sign	below.	
	with a red paper seal. Then sign	below. If the items checked about	

Post-Election Audit AVCB Printable Worksheet

Updated as of 5.9.2019

County Kalamazoo Jurisdictio	on Comstock Twp	AVCB 4	Audit Date 2-3-23
NOTE: All discrepancies should be explained	Voting System & Te	2.540	Applications to Vote Review:
on the reverse side of this checklist. Pre-Election Requirements: Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes \(\) No	Test Deck Sealed: Seal # Recorded: Test Deck & T&S Ce Match: Tab Seal # Match w/ & Pollbook Tab Serial # Match w/T&S Certification &	T&S Certification TYPES TO	# apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas appy: Ballots sent on time: Yes No N
<u>-</u>	Tab Tape & Predeter Match: Zero Tape Printed:	rmined Results Wes □No Wes □No	
Paperwork Assessment:			
Poll Book & Statement of Votes 1. Clerk's Preparation Certificate completed and signed	V Yes □No		Election Inspectors Yes □No d signed by inspectors present when
Election Inspectors Preparation Certificate completed and signed I when polls opened	Yes □No by inspectors present		er seal number is
All inspectors (including chair) subscribed to the Constitutional O	MYes □No ath of Office	is properly red	corded in pollbook verification signed ■Yes □No
Oath administrator signed	MYes □No		tor of each major political party in
All election inspectors that signed the oath were appointed by Commission		Program Contair	ner Certificate properly recorded
All spoiled, affidavit, envelope, challenged, and AV ballots noted	V Yes □No		e election inspector YYes □No □N/A political party
7. Challenges recorded (if nec.)	Yes □No MN/A		
8. Write-in votes totaled (if nec.) □	Yes □No MN/A		
Totals tape signed by inspectors present when poll closed	MYes □No		
Number of ballots tabulated on totals tape matches the number of pollbook.	Yes □No voters listed in the		

Yes □No

☐ Remark

Ballot summary is completed,
 balanced, and totals are accurate

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: ¹³⁹⁶⁴⁹ In Pollbook: 139649	Whitmer	312	312
On Certificate: <u>139649</u> Actual Seal: <u>139649</u>	Dixon	168	168
Certificate signed by one inspector of each major political party weeks DNo	Buzuma	5	5
Properly Sealed: Container Approved: Duplicated ballots properly duplicated: Electronic ballots properly duplicated: Tyes No N/A Number of ballots matches number	Brandenburg	1	1
	Hogan	0	0
	Simpson	0	0
	Write-in vote		
Number of ballots matches number of ballots tabulated: Yes INo	Over votes		
	Under votes		
	ecinct and tabulator that was used for the applications so the applications aren't be		
Make sure to separate duplicate voter After completion of the above		eing counted twice.	
Make sure to separate duplicate voter After completion of the above	, replace the Poll Book and State with a red paper seal. Then sign	ment of Votes into t	the appropriate

Post-Election Audit AVCB Printable Worksheet

Updated as of 5.9.2019

County Kalamazoo

Jurisdiction Kalamazoo Twp

AVCB__3__ Audit Date __1-27-23

NOTE: All discrepancies should be explained Voting System & Test Deck Applications to Vote Review: on the reverse side of this checklist. # apps to vote matches Test Deck Sealed: Mayes □No # of voters: Pre-Election Requirements: Seal # Recorded: Maryes ⊡No Apps to vote properly Election Inspectors: Test Deck & T&S Certification Seal # completed: Appointed by Election Number of ID Affidavits: Commission es⊟No Tab Seal # Match w/T&S Certification Military/Overseas appy At least 1 R & 1 D es⊟No & Pollbook ☐ Yes □No □N/A Ballots sent on time: Yes□No□N/A Apps available es⊟No Tab Serial # Match MYes □No □N/A Proof of Training es⊟No w/T&S Certification & Pollbook Proof sent to parties☐Yes No□N/A Receiving Bd checklist: Yes□No Prelim Test Date: 10-27-22 Public Test Date: 10-27-22 Tab Tape & Predetermined Results Match: Zero Tape Printed: Paperwork Assessment: Poll Book & Statement of Votes 12⊭ Certificate of Election Inspectors —MYes □No MYes ⊡No completed and signed by inspectors present when 1 Clerk's Preparation Certificate polls closed completed and signed MYes □No 13. Ballot container seal number is **Y**Yes □No Election Inspectors Preparation properly recorded in pollbook Certificate completed and signed by inspectors present when polls opened Yes ⊟No 14.: Program container seal number is properly recorded in polibook All inspectors (including chair) **Y**Yes ⊡No subscribed to the Constitutional Oath of Office 15. Seal number verification signed → Yes □No by one inspector of each major political party in MYes □No 4. Oath administrator signed pollbook MYes □No All election inspectors that Program Container Certificate signed the oath were appointed by the Election Seal number properly recorded - Tyes INo IN/A Commission MYes ⊟No Signed by one election inspector ■Yes □No □N/A 6. All spoiled affidavit envelope. challenged, and AV ballots noted of each major political party Challenges recorded (if nec.) Yes No N/A 8. Write in votes totaled (if nec.) ☐Yes ☐No MN/A **⊻**Yes ⊡No Totals tape signed by inspectors present when poll closed MYes ⊡No 10. Number of ballots tabulated ontotals tape matches the number of voters listed in the polibook **M**Yes ⊡No 11. Ballot summary is completed,

□ Remark

balanced, and totals are accurate.

allot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
allot Container Seal #: 139607 Pollbook:	Whitmer	671	671
n Certificate: <u>139607</u> ctual Seal: <u>139607</u>	Dixon	213	213
Certificate signed by one inspector of each major political party. Dives \(\text{No Properly Sealed:} \) Container Approved: \(\text{Myes } \ext{No Properly } \) Cuplicated ballots properly duplicated: \(\text{Myes } \ext{No } \ext{No } \) Electronic ballots properly	Buzuma	6	6
	Brandenburg	11	11
	Hogan	1	11
	Simpson	0	0
uplicated: MYes □No □N/A	Write-in vote		
iumber of ballots matches number f ballots tabulated: MYes □No	Over votes		
	Under votes	1,	
·			
envelopes and initial and sea	e, replace the Poll Book and State I with a red paper seal. Then sig	n below.	
	lit Board, hereby certify the completion	of the items checked a	bove.
the undersigned members of the Aud	Multi	Mac	

Pavilion Twp Precinct 2 Audit Date 1/30/23 Jurisdiction County Kalamazoo NOTE: All discrepancies should be explained Voting System & Test Deck; Voter Assist Terminal on the reverse side of this checklist. Test Certification Form: ¥ yes □No Test Deck Sealed: ≱es □No ¥Yes □No Tested before Election: **Pre-Election Requirements:** Seal # Recorded: MYes □No Tested on Election: □Yes MNo Notices: Test Deck & T&S Certification Seal # Number of voters: Notice of Registration oN⊡ae Match: Yes □No Election es⊟No Tab Seal # Match w/T&S **Public Accuracy Test** es⊟No Certification & Pollbook Applications to Vote Review: Weekend Hours in QVF Yes⊟No Tab Serial # Match MYes □No. # apps to vote matches w/T&S Certification & Pollbook Election Inspectors: # of voters: □yes □No MN/A EC Addendum Apps to vote properly Appointed by Election Pre-printed TD- HM Yes ONo ON/A completed: Commission Number of ID Affidavits: At least 1 R & 1 D Prelim Test Date: Apps available Military/Overseas apps: es⊟No Public Test Date: Ballots sent on time: ☐Yes☐NoMN/A **Proof of Training** MYes⊟No Test Deck Properly Created: Proof sent to parties Yes□No□N/A E-Pollbook: ON/A AV ballot posting: ☐Yes No ☐N/A Tab Tape & Predetermined Results

Match:

DYes No Encryption Pwd: Receiving Bd checklist: Yes⊡No Unique User/Pwd: □YesMNo PrivacyZone Active: ☐Yes☐No BL Zero Tape Printed: Docs Saved: □Yes□No Date hostservice.zip modified: 11-5-2: Paperwork Assessment: Poll Book & Statement of Votes completed and signed by inspectors present when Yes ⊓No Clerk's Preparation Certificate polls closed completed and signed MYes □No 13. Ballot container seal number is 2. Election Inspectors Preparation properly recorded in pollbook Certificate completed and signed by inspectors present when polls opened 14. Program container seal number is properly recorded in pollbook 3. All inspectors (including chair) MYes □No subscribed to the Constitutional Oath of Office MYes IINo 15. Seal number verification signed by one inspector of each major political party in **M**Yes □No 4. Oath administrator signed pollbook Yes □No 5. All election inspectors that **Program Container Certificate** signed the oath were appointed by the Election Seal number properly recorded Yes □No □N/A Commission Yes ⊓No 2. Signed by one election inspector Yes □No □N/A 6. All spoiled, affidavit, envelope, challenged, and AV ballots noted of each major political party ☐Yes ☐No ☑N/A 7. Challenges recorded (if nec.) **Provisional Ballot Forms** □Yes □No MN/A □Yes □No MN/A Write-in votes totaled (if nec.) 1. Affidavit ballot Question 3 PB form marked Yes WYes □No Totals tape signed by inspectors 2. Envelope ballot Question 3 ☐Yes ☐No N/A present when poll closed PB form marked No Yes □No 10. Number of ballots tabulated on □Yes □NoNN/ Envelope ballots were totals tape matches the number of voters listed in the processed appropriately pollbook. 4. Affidavit & Envelope Voters ☐Yes ☐No. ĎYes □No were registered to vote 11. Ballot summary is completed, □ Remark balanced, and totals are accurate □Yes □NoMN/A Counted envelope ballots

sealed in an approved container

allot Container Seal #:179428 Pollbook: 179428 In Certificate: 179428 Ctual Seal: 179428 ertificate signed by one inspector of ach major political party: 1894	Whitmer	137	
ctual Seal: <u>179428</u> ertificate signed by one inspector of ach major political party: ★ ★ es □ No	Divon	101	137
ach major political party: → es □No	DIXOIT	359	359
	Buzma	2	2
roperly Sealed: Myes □No	Brandenburg	3	3
Container Approved: ™ Yes □No	Hogan	0	0
lumber of spoiled ballots matches ollbook: MYes □No □N/A ouplicated ballots properly	Simpson	1	1
uplicated:	Write-in vote		
•	Over votes		
lumber of ballots matches number f ballots tabulated:	Under votes		
	e, replace the Poll Book and State I with a red paper seal. Then sign	below.	

Post-Election Audit Printable Worksheet

Updated as of 1,15,2020

Post-Election Audit Printable Work		Updated as of 1,15.2020
County Kalamazoo Jurisdiction Pr	aire Ronde Twp Precinct	1 Audit Date <u>2-7-23</u>
on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test Weekend Hours in QVF Weekend Hours in QVF Election Inspectors: Appointed by Election Commission At least 1 R & 1 D Apps available Proof of Training Proof of Training Proof sent to parties Preside Public Accuracy Test W/T8 E-Pollbook: DYes No Preli Public Accuracy Test W/T8 EC A Pre-I Pu	Seal # Match w/T&S fication & Pollbook	Voter Assist Terminal Test Certification Form: Tested before Election: Tested on Election: Number of voters: Applications to Vote Review: # apps to vote matches # of voters: Apps to vote properly completed: Number of ID Affidavits: Military/Overseas apps: Military/Overseas apps: Ballots sent on time: Yes No No NA AV ballot posting: Yes No IN/A Receiving Bd checklist: Yes No
Date hostservice.zip modified: 11-7-22 Paperwork Assessment:		
completed and signed 2. Election Inspectors Preparation Certificate completed and signed by inspectors preparation When polls opened 3. All inspectors (including chair) subscribed to the Constitutional Oath of 4. Oath administrator signed 5. All election inspectors that signed the oath were appointed by the E Commission 6. All spoiled, affidavit, envelope, challenged, and AV ballots noted 7. Challenges recorded (if nec.) 9. Totals tape signed by inspectors present when poll closed	Completed ar polls closed Yes □No Dectors present 13. Ballot contain properly reco 14. Program comis properly re 15. Seal number by one inspendibook Yes □No DYes ▼No Election 17. Seal number 18. Seal number 19. Signed by one of each majo 20. Signed by one of each majo 21. Affidavit ballotted per form mark 22. Envelope baltted per form mark 23. Provisional Ball 24. Program Contain 15. Seal number 16. Seal number 17. Seal number 28. Signed by one of each majo 29. Signed by one of each majo 20. Signed by one of each majo 20. Signed by one of each majo 21. Affidavit ballotted per form mark 22. Envelope balted per form mark 23. Signed by one of each majo 24. Program Contain 25. Signed by one of each majo 26. Signed by one of each majo 27. Signed by one of each majo 28. Signed by one of each majo 29. Signed by one of each majo 20. Signed by one of each majo 20. Signed by one of each majo 21. Affidavit ballotted per form mark 22. Signed by one of each majo	properly recorded Yes No N/A le election inspector Yes No N/A r political party ot Forms ot Question 3 Yes No N/A ked Yes llot Question 3 Yes No N/A ked No
totals tape matches the number of voter pollbook. 11. Ballot summary is completed,	s listed in the processed and	opropriately nvelope Voters

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #:139246 In Pollbook: 139246 On Certificate: 139246 Actual Seal: 139246	Whitmer Dixon	520 791	520 792
Certificate signed by one inspector of each major political party. Yes \(\) No Properly Sealed: Yes \(\) No Container Approved: Yes \(\) No Number of spoiled ballots matches Pollbook: Yes \(\) No \(\) N/A Duplicated ballots properly duplicated: \(\) Yes \(\) No \(\) N/A Electronic ballots properly duplicated: \(\) Yes \(\) No \(\) N/A	Buzuma	13	13
	Brandenburg	4	4
	Hogan	4	4
	Simpson	2	2
	Write-in vote Over votes		
Number of ballots matches number of ballots tabulated: ☐Yes No	Under votes		

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The clerk e-pollbook had no bitlocker on election day, all files were saved to a basic usb unsecure.
Clerk stated it has been a long standing tradition in his township to not approve election workers.
Workers according to his knowledge haven't been trained since 2020 election and was unable to provide
proof of training or updated worker applications either.
Clerk also didn't have his test deck certification form stated he was never trained on this and has never printed
this form out.
Election workers didn't fill out the application to vote forms properly.
The clerk didn't contact either party about he stated he didn't know he was suppose to for this election.
Also the test deck results were missing so we had no results to match with test deck.
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.

County/State Audit Inspector

NOTE: Worksheet data must then be entered electronically in the eLearning Center using the Post-Election Audit Online Form within two days of audit completion.

We, the undersigned members of the Audit Board, hereby certify the completion of the items checked above.

1 OOL ETOODON AGGILT TATEONIC	, romonoce		Opa	arcu as 01 1.10.2020
County Kalamazoo Jurisdictio	n Texas Twp	Precinct_	3 Audit Date 2-	7-23
NOTE: All discrepancies should be explained on the reverse side of this checklist. Pre-Election Requirements: Notices: Notice of Registration Election Public Accuracy Test Weekend Hours in QVF Election Inspectors: Appointed by Election Commission Pre-Election this checklist. Application Requirements: Notices: Noti	Voting System & Text Deck Sealed: Seal # Recorded: Test Deck & T&S Cere Match: Tab Seal # Match w/T Certification & Pollboot Tab Serial # Match w/T&S Certification & EC Addendum Pre-printed TD— HM	Myes □No Myes □No tification Seal # Myes □No [&S ok	Voter Assist Termi Test Certification For Tested before Election: Tested on Election: Number of voters: Applications to Vo # apps to vote mate: # of voters: Apps to vote proper completed:	orm:
At least 1 R & 1 D Apps available Proof of Training Proof sent to parties Yes \(\text{No} \) No \(\text{Unique User/Pwd: } \(\text{Yes} \) No \(\text{No} \) PrivacyZone Active: \(\text{Yes} \) No \(\text{Docs Saved: } \) Myes \(\text{No} \) No \(\text{Date hostservice.zip modified: } \(\text{11-7-22} \)	Prelim Test Date: 9/ Public Test Date: 1/ Test Deck Preperly C 1/1	reated: M5 M6 M7 18 M13 NDif Totals	Number of ID Affida Military/Overseas ap Ballots sent on time AV ballot posting?	vits: 4 pps Yes No Yes No N/A
Paperwork Assessment:				
Poll Book & Statement of Votes 1. Clerk's Preparation Certificate completed and signed	∰Yes □No		Election Inspectors \textstyle d signed by inspector	
Election Inspectors Preparation Certificate completed and signed b when polls opened	Yes □No by inspectors present	14. Program cont	ded in pollbook ainer seal number	MYes □No MYes □No
All inspectors (including chair) subscribed to the Constitutional Oa	MYes □No ath of Office		corded in pollbook verification signed	yes □No

- 4. Oath administrator signed Yes □No
- 5. All election inspectors that ■Yes □No signed the oath were appointed by the Election Commission
- 7. Challenges recorded (if nec.) ☐ Yes ☐No N/A
- 8. Write-in votes totaled (if nec.) ☐Yes ☐No WN/A
- 9. Totals tape signed by inspectors Yes □No present when poll closed
- 10. Number of ballots tabulated on Yes ☐No totals tape matches the number of voters listed in the pollbook.
- 11. Ballot summary is completed, YYes □No balanced, and totals are accurate □ Remark

Program Container Certificate

- 1. Seal number properly recorded MYes □No □N/A
 - Sear number property recorded Tarres DINO DINA
- 2. Signed by one election inspector Yes □No □N/A of each major political party

Provisional Ballot Forms

- 1. Affidavit ballot Question 3 □Yes No □N/A PB form marked Yes
- 2. Envelope ballot Question 3 ☐Yes No☐N/A PB form marked No
- Envelope ballots were ☐Yes Mo☐N/A processed appropriately ____
- 4. Affidavit & Envelope Voters Yes □No□N/A were registered to vote
- 5. Counted envelope ballots ☐Yes No☐N/A sealed in an approved container

Ballot Container:	Contest Candidates or Y/N	Hand Count	Canvass Total
Ballot Container Seal #: 139220 In Pollbook:139220 On Certificate:139220 Actual Seal:139220	Whitmer	298	297
	Dixon	242	242
Certificate signed by one inspector of each major political party. ✓ Yes ☐No Properly Sealed:	Buzuma	11	11
	Brandenburg	1	1
Container Approved: Yes 🗆 No	Hogan	1	1
Number of spoiled ballots matches Pollbook: Yes No N/A Duplicated ballots properly duplicated: Yes No N/A Electronic ballots properly duplicated: Yes No N/A Number of ballots matches number of ballots tabulated: Yes No	Simpson	0	0
	Write-in vote		And the state of t
	Over votes		
	Under votes		
Notes – all discrepancies shoul	d be noted below		
No unique passwords set by the	clerk for each election inspector tha	t was assigned to the	e-pollbook.
	ope were missing the clerk couldn't		

Notes – all discrepancies should be	noted below		
No unique passwords set by the clerk f	for each election inspector that v	vas assigned to the	e-pollbook.
The provisional ballot and envelope w	ere missing the clerk couldn't pr	ovide but did let us t	the ballot wasn't counted
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			a kate openia aleximitation

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A MANAGEMENT			
A Control of the Cont	American Legislation Control of the		
After completion of the above, replenvelopes and initial and seal with			ne appropriate
We, the undersigned members of the Audit Boar	d, hereby certify the completion of t	he items checked abo	ve.
S. Chamber			
County/State Audit Inspector	County/State Audit Inspec		
NOTE: Worksheet data must then be entered Online Form within two days of audit complete.		g Center using the P	ost-Election Audit