CLOSING SHIFT CHECKLIST

PLEASE OBSERVE THE ITEMS BELOW AND MARK AS THEY ARE COMPLETED.

VOTING MACHINE CHECKLIST

MEMORY CARDS/USB FLASH DRIVES ARE SECURED WITH TAMPER PROOF MATERIALS
HARD DRIVES/DATA STORAGE DEVICES ARE LOGGED, SECURED, AND PREPARED FOR TRANSPORT
VOTING MACHINES ARE PROPERLY SECURED WITH TAMPER PROOF MATERIALS
MAIL BALLOT PICKUP TEAMS ARE BIPARTISAN WITH PARTY IDENTIFIER BADGES
OBTAIN FINAL VOTE COUNT FROM SITE LEAD AND TEXT TO PROTECT THE VOTE HQ
NOTE SERIAL NUMBERS OF ALL VOTING MACHINES - ASK THE SITE LEAD FOR THIS
ASK THE SITE LEAD FOR THE ENDING TOTALS OF
• PROVISIONAL BALLOTS CAST
• MAIL BALLOTS CAST
• IN PERSON VOTES CAST

TEXT THESE TOTALS AND ANY ANOMOLIES THE HOTLINE WITH YOUR NAME AND LOCATED 702-602-8373

POLLING PLACE CLOSING SHIFT CHECKLIST

BELOW ARE ESSENTIAL STEPS THAT SHOULD BE COMPLETED AND EASILY OBSERVABLE AT ALL IN PERSON POLLING LOCATIONS. IF ANY OF THE FOLLOWING <u>DID NOT OCCUR</u>, PLEASE CONTACT THE PROTECT THE VOTE HOTLINE IMMEDIATELY.

WATCHERS WERE GIVEN AMPLE ACCESS TO OBSERVE CLOSING PROCEDURES NO VOTERS THAT ENTERED LINE AFTER DESIGNAT CLOSING TIME WERE ALLOWED TO VOTE DROP BOXES WERE COLLECTED BY BIPARTISAN TEAMS WITH VISIBLE PARTY IDENTIFIERS ALL SURRENDERED BALLOTS HAD THE PHYSICAL BALLOT DEFACED/SPOILED ALL VOTERS REQUIRED BY LAW TO CAST A PROVISIONAL BALLOT WERE DIRECTED TO DO SO ALL MACHINES AND PAPER AUDIT TRAIL PRINTEFUNCTIONED WITHOUT ISSUE	
DROP BOXES WERE COLLECTED BY BIPARTISAN TEAMS WITH VISIBLE PARTY IDENTIFIERS ALL SURRENDERED BALLOTS HAD THE PHYSICAL BALLOT DEFACED/SPOILED ALL VOTERS REQUIRED BY LAW TO CAST A PROVISIONAL BALLOT WERE DIRECTED TO DO SO ALL MACHINES AND PAPER AUDIT TRAIL PRINTE	_
ALL SURRENDERED BALLOTS HAD THE PHYSICAL BALLOT DEFACED/SPOILED ALL VOTERS REQUIRED BY LAW TO CAST A PROVISIONAL BALLOT WERE DIRECTED TO DO SO ALL MACHINES AND PAPER AUDIT TRAIL PRINTE	ED _
ALL VOTERS REQUIRED BY LAW TO CAST A PROVISIONAL BALLOT WERE DIRECTED TO DO SO ALL MACHINES AND PAPER AUDIT TRAIL PRINTS	_
ALL MACHINES AND PAPER AUDIT TRAIL PRINTE	MITT
	RS
NO VOTING MACHINES HAD VISIBLE INTERNICONNECTIVITY	Т
MAIL BALLOT DROP OFFS WERE PLACED INT SEALED METAL BOXES	0
THERE WERE NO ELECTIONEERING INCIDEN DURING MY SHIFT	TS