

Scan Batch Cover Sheet

Windham, NH forensic election audit

Batch ID: **Box** #9 **Part** F **Stamp** 34
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 4-201 **Last** 4-261

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	Barbara H. Cooper	5/12/2021 2:56 PM
Reference scan	Watts & Wells	3:28 PM
AV-OS #1 scan	#685 - JM Wey 685-746 Jan Highfoot	5/12/21 / 5:4
AV-OS #2 scan	Barbara H. Cooper 7000 Printer Below # 499 and # 560	5/12/21 5:17 PM
AV-OS #3 scan	JM Wey 499-560	5/12/21 5:19 PM
AV-OS #4 scan	514-575 JM Daugh	5:10 PM

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Batch ID: **Box** 10 **Part** B **Stamp** 7
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 7-001 **Last** 7-178

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	TODD RAINIER #6	5/12/21 3:05pm
Reference scan	Walt A. Klein	4 3:52
AV-OS #1 scan	#357 / O'Malley 357-535 Jan Liggettfort	5/12/21 15:30
AV-OS #2 scan	Barbara H Cooper TODD RAINIER #6 S/N # 321 end # 499	5/12/21 5:10am
AV-OS #3 scan	[Signature] 0-178	5/12/21 4:47pm
AV-OS #4 scan	Jm Daigle 0-178	5/12/21 4:34pm

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Batch ID: **Box** 10 **Part** C **Stamp** 8
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 8-001 **Last** 8-171

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	<i>Dal Miller</i>	5/12/21 3:05pm
Reference scan	<i>R. O'Neil</i>	5/12/21 3:20
AV-OS #1 scan	<i>Jean Lightfoot 0-171</i> <i>Smiley</i>	5/12/21 5:00
AV-OS #2 scan	<i>Barbara A Cooper 0-171</i> <i>Ross Ransom</i>	5/12/21 4:40pm 5/12/21 4:37pm
AV-OS #3 scan	<i>D. D. 178-349</i>	5/12/21 5:06pm
AV-OS #4 scan	<i>AmDauge 575-746</i>	5/12/21 5:12pm see

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Batch ID: **Box** 10 **Part** D **Stamp** 3
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 3-645 **Last** 3-853

#s skipped:

2092

$$\begin{array}{r} 1111 \\ 111 \\ \hline \end{array}$$

$$\begin{array}{r} 645 \\ 208 \\ +1 \\ \hline 209 \end{array}$$

Operation	Completed by	Date/Time
Bates stamping	Rossini	5/12/13 3:20
Reference scan	Walt A. Klev	" 4:49
AV-OS #1 scan	Walt A. Klev <small>2532 2449 2532 LAST</small>	5/13 10:50
AV-OS #2 scan	2532 2741 Peter Rossini	5/13 11:06
AV-OS #3 scan	3236 3445 [Signature]	5/13 11:46am
AV-OS #4 scan	2910 3119 [Signature]	5/13 23:27 23:27

Start end

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Batch ID: **Box** 11 **Part** A **Stamp** 1
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 1-408 **Last** 1-638

#s skipped:

2066 $\frac{638}{408}$

$\frac{638}{408}$
230

Operation	Completed by	Date/Time
Bates stamping	Jean Lightfoot	5/12/21 3:25pm
Reference scan	Will Akers	" 4:11
AV-OS #1 scan	891-1122 D. Miller	5/12/21 6:15
AV-OS #2 scan	Barbara H. Cooper <small>TESS Raines STAGE # 891 END # 1122</small>	5/12/21 6:25
AV-OS #3 scan	<i>[Signature]</i> 1041 1272	5/12/21 6:00pm
AV-OS #4 scan	J. Dargis 746-977	5/28 5/12/21 5:38

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Batch ID: **Box** 12 **Part** A **Stamp** 3
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 3-854 **Last** ³⁻¹⁰⁴⁰3-1040

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	<i>R. G. [unclear]</i>	5/10/ 4:10
Reference scan	<i>Debra H. Allen</i>	11 4:25
AV-OS #1 scan	<i>Timothy 1st 178-357 gran ligonport</i>	5/12/21 5:15
AV-OS #2 scan	<i>Barbara H. Cooper TODD RUMBLE STAB # 500 enr # 746</i>	5/12/21 5:26 pm
AV-OS #3 scan	<i>[Signature]</i> 855-1041	5/12/21 5:44pm
AV-OS #4 scan	<i>JMD</i> 178-364	5/12/21 5:00 ✓

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9

Batch ID: **Box** 13 **Part** C **Stamp** 9
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 9-0001 **Last** 9-0150

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	<i>JM Duggie</i>	5/12/21 4:10
Reference scan	<i>Delord</i>	5/12/21 4:17
AV-OS #1 scan	<i>#595 / Jimmy Janis Lufford + 535-685</i>	5.12.21 / 5:40
AV-OS #2 scan	<i>2050 Pungon Barbara A Cooper SME #171 GWS #321</i>	5/12/21 5:00 5/12/21 4:57pm
AV-OS #3 scan	<i>JM Duggie 364 349- 499</i>	4:58 5:15pm 5/12/201
AV-OS #4 scan	<i>JM Duggie 364-514</i>	4:58 5:05

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Batch ID: **Box** 13 **Part** E **Stamp** 8
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 8660 **Last** 8-804

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	<i>[Signature]</i>	5/12/21 4:15 pm
Reference scan	<i>[Signature]</i>	u 4:32
AV-OS #1 scan	146-891 <i>[Signature]</i>	5/12/21 / 5:55
AV-OS #2 scan	<i>Barbara H. Cooper</i> <i>Jess Rainey</i> START 7746 END 891	5/12/21 5:46 pm
AV-OS #3 scan	<i>[Signature]</i> 1272-1417	5/12/21 6:06 pm
AV-OS #4 scan	1272-1417 <i>[Signature]</i>	5/12/21 6:06 pm 6:11 pm

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Batch ID: **Box** 16 **Part** C **Stamp** 17
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	17-001	17-143		J. Strickland ↓	5/13 3:40 ↓
Reference scan				Walker	" 3:45
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	7064	7208		Shawn Ball	5:13 6:10
AV-OS #2 scan	7063	7207		B. Ball	5/13 6:08
AV-OS #3 scan	7268	7423	*	Lee	5/13 21 6:30pm
AV-OS #4 scan	7183	7327		Shawn Ball M. Dwyer	5.13 21 5:41

* Note - batch from 19-25 - 19-108

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Batch ID: **Box** 16 **Part** E **Stamp** 15
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	15-310	15-476		Kaley Dink	5/13 @ 3:40 PM
Reference scan				Walt Klein	" 3:59
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	6437	6604	167	CCAY	5/13 5:51
AV-OS #2 scan	6896	7063		Kaley Dink	5/13 5:58 PM
AV-OS #3 scan	7101	7268		Walt Klein	5/13 @ 6:15 pm
AV-OS #4 scan	6813	6980		Jim D'Angelo J. D'Angelo	5/13 5:24

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Batch ID: **Box** 17 **Part** A **Stamp** 11
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	11-1	11-202		Anita Flanagan	5/13/2021 3:10
Reference scan				Jean Barrow	5/13 3:17
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	6778	6980		Jim Daugie Shawn Zull	5/13 6:05
AV-OS #2 scan	6443	6645		Kathy Dink	5/13/21 5:35PM
AV-OS #3 scan	6611	6813		[Signature]	5/13/21 5:50pm
AV-OS #4 scan	6611	6813		Shawn Zull Jim Daugie	5.13 5:15pm

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Batch ID: **Box** 18 **Part** B **Stamp** 12
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	12-189	12-355		CLAY	5/13 3:15 pm
Reference scan				Jean Barre	5/13 3:25 pm
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	5892	6059		J Stralder	5/13 5:20 pm
AV-OS #2 scan	6645	6812		P Basiliere	5/13 5:43
AV-OS #3 scan	6270	6437		U	5/13/21 5:30 pm
AV-OS #4 scan	6270	6437		John Farrell Jim Dauge	5/13 5:07 5:00 pm

1111
1

355
189

166
+1

167

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Batch ID: **Box** 18 **Part** 0 **Stamp** 14
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	14-175	14-378		Bonnie Winder	5-13-21 3:30
Reference scan				William Kleck	* 4:00
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	7208	7412		Jim Dargatzis	5-13-21 6:30 5-13-21 6:27
AV-OS #2 scan	7207	7411		Kathy Bank	5/13/21 6:19PM
AV-OS #3 scan	6813	7017		Jim Dargatzis	5/13/21 6:05pm
AV-OS #4 scan	6980	7183		Jim Dargatzis	5-13-2021 5:30 PM

378
175

203
+ 1

204

2076
1111

10

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Batch ID: **Box** 18 **Part** F **Stamp** 19
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	19-25	19-108 *		P. Bessiere	3:39
Reference scan				Jean Barus	5/13 3:47 pm
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	6980	7064		J. Duggie	5/13 6:10
AV-OS #2 scan	6812	6896		J. Barus	5/13 5:48
AV-OS #3 scan	7017	7101		MS	5/13 6:00 pm
AV-OS #4 scan	7327	7411		J. Duggie	5/13 5:51

* 11 ballots were held up

EXCEPTION

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Batch ID: Box 18 Part F Stamp 19
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	19-25 19-108*			Kalyn Dink	5/15 6:45
Reference scan					
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan					
AV-OS #2 scan					
AV-OS #3 scan					
AV-OS #4 scan					

* Only 11 ballots