

Scan Batch Cover Sheet

Windham, NH forensic election audit

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

Bates #s: **First** 010001 **Last** 010002

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	Jean Highfoot	5/12/21, 1:55pm
Reference scan	<i>[Signature]</i>	5/12/21 1:20pm
AV-OS #1 scan	4439 4441 <i>[Signature]</i> CLAY	5/13/21 1:51
AV-OS #2 scan	4225 4222 Jean Barnes	5/13/21 12:27
AV-OS #3 scan	4198 4200 <i>[Signature]</i>	5/13/21 12:25
AV-OS #4 scan	4476 4478 <i>[Signature]</i>	5/13/21 12:27

Start 4478
end

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

Bates #s: **First** 300296 **Last** 300644

#s skipped:

Operation	Completed by		Date/Time
Bates stamping	R Gessch		5/2/21 2:35
Reference scan	Walt Allen		5/21 3:25
AV-OS #1 scan	3523	3764	5/13 12:10
AV-OS #2 scan	3984	4225	Peter R Basini 5/13/21 12:23
AV-OS #3 scan	4478	4719	Ull 5/13/21 12:46pm
AV-OS #4 scan	4478	4719	Theresa Janell JDaugie 5.13.21 12:36pm

Start end

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Batch ID: **Box** 12 **Part** D **Stamp** 6
 (number) (A, B...) (1, 2, 3, or 4)

Bates #s: **First** 6-190 **Last** 6-450

#s skipped:

190
 260
 +
 261

Operation	Completed by	Date/Time
Bates stamping	Jean Daugey	5/12/21 3:34
Reference scan	Rue	5/12/21 3:45
AV-OS #1 scan	4198 4353 4439 JAM - REPAIRED Will [unclear]	5/13/21 12:40 12:52
AV-OS #2 scan	3534 3795 Peter R. Beirnie	5/13/21 12:01
AV-OS #3 scan	3937 4198 [Signature]	5/13/21 10:22pm
AV-OS #4 scan	339 3580 Jm Daugey [Signature]	5/13/21 23:46

Start end

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

Bates #s: **First** 4-438 **Last** 4-626

#s skipped:

Operation	Completed by	Date/Time
Bates stamping	Barbara H. Cooper	5/12/2021 4:11 PM
Reference scan	Riddle	5/12/2021 7:28
AV-OS #1 scan	3334 3523 Willsett	5/13/21 11:55
AV-OS #2 scan	3295 3184 Peter R. Basier	5/13/21 12:13
AV-OS #3 scan	3047 3236 [Signature]	5/13/21 11:36 am
AV-OS #4 scan	2721 2910 [Signature]	5/13/21 23:09

Start end

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Batch ID: **Box** 17 **Part** C **Stamp** 13
 (number) (A, B...) (1, 2, 3, ...)

Handwritten calculations:

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

$$\begin{array}{r} 201 \\ - 200 \\ \hline 1 \\ + 201 \\ \hline \end{array}$$

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	13-1	13-201		<i>[Signature]</i>	5/13
Reference scan				<i>[Signature]</i>	5/13 3:12
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	5596	5798		<i>[Signature]</i>	5/13/21 5:03
AV-OS #2 scan	5439	5641		Kaley Dink	5/13/2021 4:40PM
AV-OS #3 scan	5090	5292		<i>[Signature]</i>	5/13/21 4:21pm
AV-OS #4 scan	5069	5271		<i>[Signature]</i>	5/13 4:00

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Batch ID: **Box** 17 **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	15-1	15-153		Kaley Dvorak	5/13 @ 2:55 PM
Reference scan				Jean Barnes	5/13 3:00 AM
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	5255	5408		Judith Stralder	5/13 4:40
AV-OS #2 scan	5103	5256		Kaley Dvorak	5/13 4:16 PM
AV-OS #3 scan	5645	5798		[Signature]	4:53 PM
AV-OS #4 scan	4916	5069		Jamie Legio in Farrell	5/13 3:54

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

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	13-398	3491		R. Gassner	5/13/21 3:31
Reference scan				W. Klein	" 3:52
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	5798	5892		W. Klein	5:09 5/13
AV-OS #2 scan	6175	6269		Kaley Dyrak	5/13/21 5:17PM
AV-OS #3 scan	5798	5892		W. Klein	5/13/21 5:00pm
AV-OS #4 scan	6016	6110		J. Augie J. Farrell	5/13/21 4:46 4:50

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Batch ID: **Box** 20 **Part** A **Stamp** 34
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	34-1	34-139		<i>[Signature]</i>	5/14/21 10:12 am
Reference scan				<i>Jean Barnes</i>	5/14 11:20 AM
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	9788	9926	(138)	<i>[Signature]</i>	5-14 1:24
AV-OS #2 scan	9518	9655		<i>[Signature]</i>	5/14/21 1:20
AV-OS #3 scan	9367	9505		<i>[Signature]</i>	5/14/21 12:43 pm
AV-OS #4 scan	9784	9924		<i>[Signature]</i>	12:12 5/14 12:18 5/14

One ballot not readable in new batch
JMO.

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Batch ID: **Box** 20 **Part** B **Stamp** 31
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	31-1	31-163		Frank O Ky	3/14 10:12 AM
Reference scan				Sean Barnes	3/14 11:48 AM
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	9625	9788		Frank O Ky	5/14 1:08
AV-OS #2 scan	8900	9063		Michael [unclear]	5/14 12:40
AV-OS #3 scan	9505	9668		[unclear]	5/14/21 12:55pm
AV-OS #4 scan	9623	9786		[unclear]	12:06 5/14 12:11 3/14

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Batch ID: **Box** 20
(number)

Part C
(A, B...)

Stamp 32
(1, 2, 3, ...)

159
158
159
159
158
159

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	32-001	32-159		P Basillere	5/14 10:23
Reference scan				Jean Barrow	5/14 11:12
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	8313	8471		Ruth Millett for O K	5-14 12:04
AV-OS #2 scan	8533	8691		Micael Ekbat Peterson	5/14/21 12:19
AV-OS #3 scan	8998	9156			5/14/21 12:28pm
AV-OS #4 scan	8533	8691		J. Danz	5/14 @ 11:26 5/14 @ 11:33

1 Ballot cannot go thru machine.

32-034

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Batch ID: **Box** 20 **Part** D **Stamp** 33
 (number) (A, B...) (1, 2, 3, ...)

Operation	Accounting		(do not use)	Completed by	Date/Time
	first Bates #	last Bates #			
Bates stamping	33-1	33-170		Jordley	5.14.21/10:15
Reference scan				Jean Barr	5/14 10:53
	AV-OS Counter starting #	AV-OS Counter ending #			
AV-OS #1 scan	7679	7849		Ruth millett part 0 of 1	5-14 11:30
AV-OS #2 scan	7875	8045		Ruth millett	5/14 11:43
AV-OS #3 scan	8375	8545			5/14/21 11:56 am
AV-OS #4 scan	8142	8312		Jm Jousin	5/14 11:11 5/14 @ 11:18