Ballot Counting Device Possession Tracking Sheet

Ballot Counting Device: 78298 (Machine #1)

Use serial number to identify ballot counting device.

Items: Access logs, cord

Note: Please identify all items that accompany each ballot counting device (i.e. power cord, access logs, etc.)

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Town Hall Vault	Town Hall parking lot/van	Nicole Bottai	Michael Caron	5/11/21	9:35 AM
PARKING LOT WITH	E.C. TRAINING C.	Michael Caron	HANNI HURSTI	5/11/21	10:55 AM

Ballot Counting Device Possession Tracking Sheet

Ballot Counting Device: 78355 (Machine #2)

Use serial number to identify ballot counting device.

Items: Access logs, cord

Note: Please identify all items that accompany each ballot counting device (i.e. power cord, access logs, etc.)

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Town Hall vault	Town Hall parking lot/van	Nicole Bottai	Michael Cazon	5/11/21	9:36 am
Town Hall	NGA	Michael Cazon	Mitzi Hurst	5/11/21	10:56 AM

Ballot Counting Device Possession Tracking Sheet

Ballot Counting Device: 78363 (Machine #3)

Use serial number to identify ballot counting device.

Items: Access logs, cords

Note: Please identify all items that accompany each ballot counting device (i.e. power cord, access logs, etc.)

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Town Hall Vault	Town Hall parking lot/Van	Nicole Bottai	Michael Cazas	5/11/21	9:37 am
WINDHAM Town Hall	NGA	Michael Cazas	HARRY HURST	5/11/21	10:57 AM

Ballot Counting Device Possession Tracking Sheet

Ballot Counting Device: 81365 (Machine #4) School

Use serial number to identify ballot counting device.

Items: Access logs, cord

Note: Please identify all items that accompany each ballot counting device (i.e. power cord, access logs, etc.)

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Town Hall Vault	Town Hall parking lot/van	Nicole Bottai	Michael Caron	5/11/21	9:39 AM
WINDHAM Town Hall	NGD	Michael Caron		5/11/21	10:59 AM

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 1

Unique Information: Archives Seal K9782 - Absentee Ballot Envelope - Stating Windham Rejected Absentee Ballots Received - 2 signtures Ballot + Unknown

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Brian Nelson Burford Brian Nelson Burford	Happy Peter Falzone Happy Peter Falzone	5/11/2021	11:45a
By					
Transport	ECTC	✓ Happy Peter Falzone Happy Peter Falzone	[illegible signature]	5/11/21	1:45

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 2

Unique Information:
Archives Seal 159614 – label 7912 – Absentee Affidavit Envelopes
Resealing Label – 3 signatures – Box Shows Windham X18

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Happy Peter Falzone	5/11/2021	11:51
Transport	ECTC	Happy Peter Falzone		5/11/21	1:29

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 3

Unique Information: Archives Seal 159613 – Resealing Label – 8 of 16 Absentee Affidavit Envelopes – 4 signatures box says Absentee Ballot Envelopes in Pen

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Happy Peter Falcone	5/11/2021	11:59
		[signature]	[signature]	5/11/21	11:53
Transport	ECTC	Happy Peter Falcone	[signature]	5/11/21	1:41
		[signature]			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 4

Unique Information: Large manila envelope _ Windham Challenged Ballots 11/12/2020

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	11:57
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:56

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 5

Unique Information: Archives Seal 159592 box WBmason Label - Reseaalling Label 90b12 - Absentee Affidavit Envelopes - 4 signatures - Box hand written Absentee Affidavit Envelopes

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hippy Peter Falzone	5/11/2021	11:59
			Hippy Peter Falzone		
Transport	ECTC	Hippy Peter Falzone		5/11/21	1:55
		Hippy Pete Falz			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 6

Unique Information:
Archives Seal 59593 Resealing label - Absentee Affidavit Envelope
11 of 16 — 4 Signatures — Shipping + quality label

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	12:03
			Hoppy Peter Falzone		
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:52
		Hoppy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 7

Unique Information:
Archive Seal 1591610 – Package Contain Label – Absentee Affidavit Envelopes 6 of 12 – 3 signatures – box hand written Absentee Affidavit Envelope

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober [illegible]	Hoppy Peter Falzone [illegible]	5/11/2021	12:05
Transport	ECTC	Hoppy Peter Falzone [illegible]	[illegible]	5/11/21	1:87

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 8

Unique Information: Archive Seal 159599 - Package Contain Label - Absentee Affidavit Envelopes Box 2 of 12 - 5 selectmen signature - box handwritten Absentee Affidavit envelopes - also written Windham X18

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober [signature]	Hoppy Peter Falzone [signature]	5/11/2021	12:06
Transport	ECTC	Hoppy Peter Falzone [signature]	[signature]	5/11/21	2:00

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 9

Unique Information: Archive Seal 159611 this Package Contains check mark for Cast Ballots box 10 of 16 – 5 Sel signatures

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Happy Reber Falzow	5/11/2021	12:10
		Justin Ober	Happy Reber Falzow		
Transport	ECTC	Happy Reber Falzow	[illegible]	5/11/21	1:37
		Happy Reber Falzow			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 10

Unique Information:
Archive Seal 159607 - Package Contains Label Checkmark cast ballots
20b 11 - 1 mod + 5 sel signatures

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober Justin Ober	Happy Peter Falzone Happy Peter Falzone	5/11/2021	12:12
Transport	ECTC	Happy Peter Falzone Happy Peter Falzone	[illegible]	5/11/21	1:38

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 11

Unique Information:
Archive Seal 159612 This Package Contain Label - Check mark cast ballots
7 of 10 — 5 Sel Signatures

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	12:13
			Hoppy Peter Falzone		
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:31
		Hoppy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 12

Unique Information:
Archive Seal 159602 - This Package Contain label - Check mark Cast ballots
5 of 11 1 mod - 5 Sel signatures Town Clerk Signature

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober Justin Ober	Hoppy Peter Falzone Hoppy Peter Falzone	5/11/2021	12:15
Transport	ECTC	Hoppy Peter Falzone Hoppy Peter Falzone	[illegible]	5/11/21	1:40

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 13

Unique Information:
Archive Seal 159604 This Package Contain Label - write-ins/ Spoil
5 Sel signatures 1 Town Clerk signature Box # of 1 - only legible

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above. "Extra" written on box

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	TransporA	Justin Ober	Hoppy Peter Falzone	5/11/2021	12:17
TransporA	ECTC	Hoppy Peter Falzone		5/11/21	1:42

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 14

Unique Information:
Archive Seal 159608 - Resealing Label marked 80 UOCAVA/misread Cast Ballots
Town Clerk + Witness Signature

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Aber [illegible]	Hoppy Peter Fabrone Hoppy Peter Fabrone	5/11/2021	12:18
Transport	ECTC	Hoppy Peter Fabrone Hoppy Peter Fabrone	[illegible]	5/11/21	1:41

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 15

Unique Information:
Archive Seal 159598 this Package Contains Label - Absentee Affidavit Envelopes 5 of 16 - 5 Sels signature + 1 town clerk signature -

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above. yellow sticky note "11/11/2/20 - Absentee Ballot Checked In"

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Oler [illegible]	Happy Peter Falzone Happy Peter Falzone	11/11/2021	12:22
Transport	ECTC	Happy Peter Falzone Happy Peter Falzone	[illegible]	11/11/21	1:53

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 16

Unique Information:
Archive Seal 159600 This Package Contain Label - Checkmark cast ballots
13 of 11 - initials to 11 - Signature mod - 5 Sel

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Oberc [illegible]	Hoppy Peter Falzone Hoppy Peter Falzone	5/11/2021	12:24
Transport	ECTC	Hoppy Peter Falzone Hoppy Peter Falzone	[illegible]	5/11/21	1:35

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 17

Unique Information:
Archive Seal 159603 - This Package Contain Label - Checkmark cast ballot
4 of 11 - Signatures mod - 5 Sel and town clerk

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Aber Justin A	Hoppy Peter Falzone Hoppy Peter Falzone	5/11/2021	12:26
Transport	ECTC	Hoppy Peter Falzone Hoppy Peter Falzone	[illegible]	5/11/21	1:40

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 18

Unique Information:
Archive Seal 159605 - This Package Contain label - Check mark cast ballots
1 of 16 with initials Signatures - mod+5sel - duct tape on corner

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober Justin Ober	Hoppy Peter Falzone Hoppy Peter Falzone	5/11/2021	12:28
Transport	ECTC	Hoppy Peter Falzone Hoppy Peter Falzone	[illegible]	5/11/21	1:30

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 19

Unique Information:
Archive Seal 159601 This Package Contains Label Check mark cast ballots
8 of 16 5 sel signature

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hopper Peter Falzone	5/11/2021	12:30
			Hopper Peter Falzone		
Transport	ECTC	Hopper Peter Falzone		5/11/21	1:36
		Hopper Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 20

Unique Information:
Archive Seal 1596006 This Package Contain Label - Check mark Cast ballots
6 of 11 Signature - mod + 5 sel -

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	12:32
			Hoppy Peter Falzone		
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:30
		Hoppy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 21

Unique Information:
Archive Seal 159609 This package contain label check mark cast ballots 9 of 16 5 Sel + four clerk signature

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober [illegible]	Hippy Peter Falzone Hippy Peter Falzone	5/11/2021	12:34
Transport	ECTC	Hippy Peter Falzone Hippy Peter Falzone	[illegible]	5/11/21	1:41

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 22

Unique Information: Archive Seal 159596 - No Seal - written on box "we ran out of labels" - Also written absentee ~~[illegible]~~ affidavit envelopes" 12 of 16

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Gier [signature]	Hoppy Peter Falzone Hoppy Peter Falzone	5/11/2021	12:37
Transport	ECTC	Hoppy Peter Falzone Hoppy Peter Falzone	[signature]	5/11/21	1:50

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 23

Unique Information:
Archive Seal 159591 – no seal – written on box uncast ballots – the # 19 also hand written

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Oles	Happy Peter Falzone	5/11/2021	12:34
			Happy Peter Falzone		
Transport	ECTC	Happy Peter Falzone		5/18/21	1:59
		Happy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 24

Unique Information: Archive Seal 159590 - This Package Contain Label - Absentee Affidavit Envelopes 4 of 12 5 Set Signatures

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	12:40
			Hoppy Peter Falzone		
Transport	ECTC	Hoppy Peter Falzone		5/11/21	2:00
		Hoppy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 25

Unique Information:
Archive Seal 159595 - This Package Contain Label - Absentee Affidavit envelopes - Also handwritten - Absentee ~~Bal~~ Affidavit Envelopes

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above. 5 Sel signature - Town of Windham envelope taped to side 3 of 12

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Sher	Hoppy Peter Falzone	5/11/2021	12:43
			Hoppy Peter Falzone		
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:59
		Hoppy Peter Falzone			

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 26

Unique Information: Archive Seal 1599594 This Package Contain Label - Absentee Affidavit Envelopes 1 of 12 - Signatures 5 Sel + 1 Town Clerk - Sticker - graphic resources INC w/ phone # - 1 Town envelope taped to side

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above.

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Falzone	5/11/2021	1245
Transport	ECTC	Hoppy Peter Falzone		5/11/21	1:48

Ballot Storage Box Possession Tracking Sheet

Ballot Storage Box Number: 21

Unique Information: Archive Seal 159597 Resealing Label - Absentee Affidavit Envelopes 10 of 12 handwritten on box Absentee Affidavit Envelopes

Note: Each box should be labeled with a number before transport. The box number will correspond with the unique information appearing on the box and written above. 3 signatures - Infinite Graphic Resource Inc Sticker + 1 Town Clerk envelope on box

Location Relinquished From	Location Relinquished To	Relinquished By (Print full name and sign in the box below your printed name)	Received By (Print full name and sign in the box below your printed name)	Date	Time
Archives	Transport	Justin Ober	Hoppy Peter Fatzoro	5/11/2021	1245
Transport	ECTC	Hoppy Peter Fatzoro		5/11/21	1:50