STATE OF OHIO
OFFICE OF THE ATTORNEY GENERAL
MARC DANN, ATTORNEY GENERAL

30 E. Broad St., 17th Fl.
Columbus, OH 43215-3428
Telephone: (614) 466-2872
Facsimile: (614) 728-7592
www.ag.state.oh.us

July 10, 2007

Clifford O. Arnebeck, Jr.
Arnebeck Law Office
1000 E Main St
Columbus, OH 43205

RE: Ballots

Dear Mr. Arnebeck:

The Secretary of State has checked with the various boards of elections to determine whether they have preserved all ballots from the 2004 general election. The various boards have responded. In case a board's production was deficient, that board was to inform the Secretary of the reason for the decision. Enclosed, is a copy of the responses the Boards of Elections gave the Secretary of State on missing ballots.

Very truly yours,

MARC DANN
Attorney General

RICHARD COGLIANESE
Principal Assistant Attorney General

RC:am
Enclosure

JENNIFER BRUNNER
OHIO SECRETARY OF STATE
180 East Broad Street, 15th floor
Columbus, Ohio 43215-3726 USA
Tel.: 1-614-466-2655
Fax: 1-614-644-0649
www.sos.state.oh.us

DIRECTIVE 2007-07
April 9, 2007

To: ALL COUNTY BOARDS OF ELECTIONS

Re: ALL BALLOTS FROM THE 2004 PRESIDENTIAL ELECTION

This directive concerns the secretary of state's efforts to address the boards of elections' continued court-ordered obligation to maintain all ballots from the 2004 presidential election.

On September 11, 2006, the U.S. District Court for the Southern District of Ohio ordered all boards of elections "to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court." (*King Lincoln Bronzeville Neighborhood Assn. v. Brunner*, Case. No. C-1-06-0745).

It has come to the attention of our office that the ongoing expense and space limitations of maintaining all ballots from the 2004 presidential election have created hardships for many boards of elections. In order to alleviate this hardship and to insure the ballots remain secure until the resolution of the court proceeding, our office has obtained permission from the federal district court to take custody of the ballots and remove them to a secure location in Columbus. A copy of the April 6, 2007 court order is attached to this directive.

The purpose of this directive is to provide the procedure for the Secretary of State's office to take custody of the ballots and to insure that a proper chain of custody is maintained. The boards of elections are to use the attached inventory sheet to account for the ballots from the 2004 election, including voted ballots, unvoted ballots, and soiled ballots. For the purposes of this directive, "ballots" includes ballots contained "on paper or in any other format, including electronic data." For boards who used punch card voting systems in the 2004 general election, "ballots" must also include the punch card ballot pages. For boards who transferred electronic ballot data to CD-ROM format in accordance with Advisory No. 2005-04, the ballots turned over will be the CD-ROMs. Additionally, in order to anticipate the storage requirements needed for the Secretary of State to take custody of and maintain these ballots, boards must describe the amount of storage space they have utilized to store these ballots.

To enable the Secretary of State to take custody of the 2004 general election ballots in adequate time so as not to cause disruption with any municipal primary or special elections to be held May 8, 2007, boards must complete the attached inventory form within three (3) days and fax it to the Elections Division at 614-752-4360. Your regional liaison or a designated employee of the Columbus office who will be identified to you in advance will then contact you to make arrangements to take custody of the ballots and thereafter transport them to Columbus.

Once you have received a date and time of transferring custody of the 2004 general election ballots, please prepare the ballots for transport by packaging or bundling and clearly labeling them according to precinct. A list of precincts for your county should accompany the packaged or bundled and labeled ballots. We request that packaging be secure to prevent damage to ballots in transportation or their disorganization during transport. This packaging will aid in secure and organized storage of the ballots as we await further order of the court.

On the date and at the time arranged, the regional liaison or designated employee of our office will review your board's completed inventory form with the director and deputy director, and all three must sign the form to acknowledge that the regional liaison or designated employee of our office has received the ballots as accounted for on the inventory form and taken physical custody of the ballots. The board must keep a copy of the signed inventory form for its records, fax a copy to the Secretary of State's office at the fax number listed above, and tender the original to the regional liaison or designated employee of our office along with the ballots and listing of precincts in the county for the 2004 election.

Once the regional liaison or designated employee of the Secretary of State's office signs the inventory form and takes physical custody of the ballots and list, the regional liaison or designated employee will directly and promptly deliver the ballots and list to our secure location in Columbus. Chief of security for the Secretary of State's office, will receive the ballots and lists on behalf of the Secretary of State and verify that the accounting of ballots on the completed inventory form comports with the number and descriptions of actual ballots delivered, along with the list of precincts. The chief of security will then sign the inventory form and take physical possession of the inventory form, the ballots, and the lists on behalf of the Secretary of State. Thereafter, the Secretary of State will maintain the ballots and lists at a single secure location until further order of the court as to their final disposition.

We believe that these actions will assist you in preparing for elections you must administer this year and next and provide you with needed space for carrying out your duties. Thank you for your cooperation and patience in complying with the court's orders. If you have any questions or need additional information then please contact the Elections Division legal staff assigned to your board at 614-466-2585.

Sincerely,

Jennifer Brunner
Secretary of State

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County _____

Voting System Used In Precinct(s) For 2004 Presidential Election

_____

Voting System Used By Disabled Voters For 2004 Presidential Election

_____

Voting System Used For Absentee Ballots For 2004 Presidential Election

_____

Total Number Of Voted Ballots _____

Total Number Of Unvoted Ballots _____

Total Number Of Absentee Ballots _____

Total Number Of Provisional Ballots _____

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

_____

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

_____

_____

_____

_____

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

_____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, *et al.*	:	
Plaintiffs,	:	**Case No. C2-06-745**
v.	:	**JUDGE ALGENON L. MARBLEY**
JENNIFER BRUNNER, *et al.*,	:	**Magistrate Judge Abel**
Defendants.	:	

AGREED ORDER

This matter came before the Court upon the Joint Motion Regarding Disposition of All Ballots From 2004 Presidential Election. The Court finds the Joint Motion to be well-taken and it is hereby Ordered that

The Secretary of State of Ohio, Jennifer Brunner, shall prepare a directive pursuant to R.C. 3501.05 requiring the 88 county boards of elections to transfer to the custody of the Secretary of State of Ohio all ballots from the 2004 Presidential election, on paper or in any other form, including electronic data, previously preserved in accordance with the Court's September 11, 2006 Opinion and Order. It is further ordered that

The 88 county boards of elections shall comply with the Secretary's directive requiring the transfer of all ballots from the 2004 presidential election to the custody of the Secretary of State. It is further ordered that

The stay in this matter shall be lifted for the sole purpose of entering this Order, and upon entry of this Order and by agreement of the parties, this Order shall serve to reimpose the stay previously entered in this matter. It is further ordered that

The Secretary of State shall maintain all ballots from the 2004 presidential election in a secure location pending the final resolution of this matter.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
United States District Court Judge

DATED: April 6, 2007

JENNIFER BRUNNER
OHIO SECRETARY OF STATE

180 East Broad Street, 15th floor
Columbus, Ohio 43215-3726 USA
Tel.: 1-614-466-2655
Fax: 1-614-644-0649
www.sos.state.oh.us

April 18, 2007

TO: All Ohio Boards of Elections

FR: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections
Eleanor Speelman, General Counsel

RE: Collection of 2004 General Election Ballots

If your Board of Elections is no longer in possession of all the 2004 General Election ballots and other materials that federal court Judge Marbley's order and SOS Directive 2007-07 require to be transferred to this office, then the Board must submit a "Letter of Explanation" that contains the information described below:

1. A description of the ballots and material described in Directive 2007-07 that the Board is unable to transfer to this office. The description should identify the categories of ballots, i.e., voted, unvoted, absentee, provisional, soiled, etc., that are unavailable

2. As to ballots and other materials described in Directive 2007-07 that you are unable to transfer, a statement describing the following:

    a. whether steps were taken following the 2004 general election to preserve the ballots, and if so, what those steps were;

    b. whether the ballots were **intentionally destroyed**, pursuant to a retention schedule or otherwise and, if so, the date of that occurrence;

    c. whether the ballots were **accidentally destroyed** and, if so, the date and circumstances of that occurrence;

    d. whether the **ballots exist in any form at the current time**, or are capable of being replicated.

3. A statement indicating whether the Board received notice, either written or otherwise, of Judge Marbley's order of September 11, 2006, and:

    a. if so, the circumstances, including the date and manner, surrounding receipt of the notice;

    b. if not, a description of the Board's efforts, if any, to determine why the Board had not received the notice.

4. Please provide **any other information** you believe will explain your inability to comply with Judge Marbley's order and Directive 2007-07.

Your responses to the above must be provided to David Farrell, Deputy Assistant Secretary of State and Director of Elections, on or before **5:00 p.m., Wednesday, May 16, 2007.**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Adams

Voting System Used In Precinct(s) For 2004 Presidential Election

Punchcard System

Voting System Used By Disabled Voters For 2004 Presidential Election

Punchcard System

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punchcard System

Total Number Of Voted Ballots 10,875 @ polls

Total Number Of Unvoted Ballots 6392

Total Number Of Absentee Ballots Issued 1370 Voted 1306

Total Number Of Provisional Ballots Issued 258 Voted 192

Total Number Of Soiled Ballots 116

Test Deck Cards (Ballots) 114 used

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Rotation Pages - Copies of AV Pages + Rotation Sheets Included.
See Attachment.

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Approximately 3 boxes around 11x23x23 roughly.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Stephanie E Thompson
Director

Date and time: 4-12-07 @ 9:07 a.m.

Mary Tannier
Deputy Director

Date and time: 4-12-07 @ 9:08 a.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Adams County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Adams County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Kathy Jones
Employee of Secretary of State

4-12-07 9:10 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

ADAMS COUNTY, OHIO
POLLING LOCATIONS

1	BRATTON TOWNSHIP	Twp. Bldg. At 2535 Louden Rd
2	CEDAR MILLS	Cedar Mills School at 4910 SR 348
3	LYNX PRECINCT	Old Lynx School Bldg. At 505 Lynx Dr.
4	LOCUST GROVE	Franklin Twp. Firehouse at 29670 SR 41
5	ROME VILLAGE	Twp. Bldg. At 125 Second St.
6	GREEN TOWNSHIP	Green Twp. Firehouse at 2243 Blue Creek Rd
7	CHURN CREEK	Jefferson School Gymnasium at 8990 Blue Crk Rd
8	WAMSLEY	" " " "
9	LIBERTY SOUTH	Liberty Twp. Community Center at 3359 SR 125
10	MANCHESTER A	Manchester Community Bldg. At 400 Pike St
11	MANCHESTER B	" " " "
12	MANCHESTER C	" " " "
13	MANCHESTER TOWNSHIP	" " " "
14	PEEBLES EAST	Peebles Community Bldg. At 34 S. Nixon Ave
15	PEEBLES WEST	" " " "
16	JACKSONVILLE	Twp. Bldg. At 45 Vine St.
17	MINERAL SPRINGS	Twp. Bldg. At 33 Peach Mountain Lane
18	MONROE TOWNSHIP	Twp. Bldg. At 2416 SR 247
19	OLIVER TOWNSHIP	Church at 3435 Wheat Ridge Rd
20	SEAMAN VILLAGE	Seaman Community Bldg. At 17806 SR 247
21	SEAMAN PRECINCT	Fire Station at 6493 Tri-County Rd
22	TRANQUILITY	Twp. Bldg. At 15 Ray Rd. in Tranquility
23	BENTONVILLE	Twp. Bldg. At 315 Poplar Flat Rd.
24	BRADYVILLE	Twp. Bldg. At 22 Himes Rd
25	WEST UNION EAST	Adams Co. Fairgrounds at 836 Boyd Ave
26	WEST UNION NORTH	" " " "
27	WEST UNION SOUTH	" " " "
28	WEST UNION WEST	" " " "
29	TIFFIN EAST	" " " "
30	TIFFIN WEST	" " " "
31	CHERRY FORK VILLAGE	Wayne Twp Comm. Center at 14815 SR 136, Cherry Fork
32	WAYNE TOWNSHIP	" " " "
33	WINCHESTER VILLAGE	Winchester Gym at 1551 Tri-County Rd.
34	WINCHESTER TOWNSHIP	Twp. Bldg. At 19311 SR 136
35	LIBERTY NORTH	Liberty Twp. Community Center at 3359 SR 125

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Adams

Voting System Used In Precinct(s) For 2004 Presidential Election

Punchcard System

Voting System Used By Disabled Voters For 2004 Presidential Election

Punchcard System

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punchcard System

Total Number Of Voted Ballots 10,875 @ polls

Total Number Of Unvoted Ballots 6392

Total Number Of Absentee Ballots Issued 1370 Voted 1306

Total Number Of Provisional Ballots Issued 258 Voted 192

Total Number Of Soiled Ballots 116

Test Deck Cards (Ballots) 114 used

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Rotation Pages - Copies of AV Pages + Rotation Sheets Included.

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

ADAMS COUNTY BOARD OF ELECTIONS
215 N. CROSS ST., ROOM 103
WEST UNION, OH 45693
PHONE : (937)544-2633 or FAX: (937)544-5111

BOARD MEMBERS:
TIM LEWIS
CHAIRMAN
EDWINMCDOWELL
CAROL KNAUFF
VIRGINIA GROOMS

STEPHANIE THOMPSON
DIRECTOR

MARY FANNIN
DEPUTY DIRECTOR

April 12, 2007

TO: Ohio Secretary of State

RE: Directive 2007-07

Please be advised that our office does not have in it's possession the punch card ballot pages from the November 2004 General Election. Copies of the Absentee Booklets used in this election have been included to show each rotation per precinct. We have also included in the submitted election material, the ballot rotation sheets which were sent to the polls on election day.

Stephanie E. Thompson

Stephanie E. Thompson, Director

Mary Fannin

Mary Fannin, Deputy Director

COPY

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ALLEN

Voting System Used In Precinct(s) For 2004 Presidential Election

Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

N/A

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 498

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

COPY

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 box - 8.5 x 18 x 8

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-13-07 4:00pm

4/23/07 10:40AM

Deputy Director

Ida Kay Keller

Date and time: 4.13.07 4:00 P.M.

Ida Kay Keller 4/23/07 10:41AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

ALLEN County Board of Elections. I have reviewed and confirmed that the accounting listed

COPY

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Allen County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-23-07 10:40 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Transmission Report

Date/Time 04-13-2007 04:03:34 p.m.
Local ID 1 4192220311
Local ID 2

Transmit Header Text
Local Name 1 Allen County BOE
Local Name 2

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ALLEN

Voting System Used In Precinct(s) For 2004 Presidential Election
Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election
N/A

Voting System Used For Absentee Ballots For 2004 Presidential Election
Optical Scan

Total Number Of Voted Ballots 498

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Page 1 of 3

Total Pages Scanned : 3 Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	057	+61475243 68	04:02:21 p.m. 04-13-2007	00:00:34	3/3	1	EC	HS	CP31200

Abbreviations:
HS: Host send PL: Polled local MP: Mailbox print TU: Terminated by user
HR: Host receive PR: Polled remote CP: Completed TS: Terminated by system G3: Group 3
WS: Waiting send MS: Mailbox save FA: Fail RP: Report EC: Error Correct

204 N. Main Street
Lima, OH 45801
Phone: (419) 223-8530
Fax: (419) 2220311

Allen County Board of Elections

Fax

To: Sally Warren	From: Keith Cunningham
Fax: (614) 485-7060	Date: 5-7-07
Phone:	Pages: 5 inc. Cover.
Re:	CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

This message is intended for use by the individual to whom it is addressed and may contain confidential and/or privileged information. If you are not the intended recipient, please note that any reproduction or distribution is not permitted. If you have received this communication in error, please destroy the original and notify us immediately.

•Comments: Inventory Sheets.
Copy of original fax confirmation
attached as well.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ALLEN

Voting System Used In Precinct(s) For 2004 Presidential Election

Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

N/A

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 498

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee x
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 box - 8.5 x 18 x 8

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-13-07 4:00pm

Deputy Director

Date and time: 4.13.07 4:00 P.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

ALLEN COUNTY BOARD OF ELECTIONS

204 N. Main Street • Lima, Ohio 45801
Phone (419) 223-8530 • Fax (419) 222-0311

RECEIVED
MAY 11 2007
Secretary of State

Gary Frueh, Chairman
Charles A. Rossfeld
Beverly O. McCoy
Keith A. Cheney

Keith A. Cunningham, Director
Ida Kay Keller, Deputy Director

May 10, 2007

Mr. David M. Farrell
Deputy Assistant Secretary of State
Ohio Secretary of State
180 E. Broad Street, 15th Floor
Columbus, OH 43215-3726

Dear M. Farrell,

Following the 2004 General Election the Allen County Board of Elections boxed and labeled all voted ballots and placed them in our vault for the required 22 months of storage.

Throughout the latter part of 2004 and into 2005 the Allen County Board of Elections began to experience problems with storm water migrating and subsequently penetrating our primary storage areas including our vault. In 2005, after several significant rain events, the County Commission approved the necessary funds for county maintenance personnel to begin addressing the problem.

In the spring of 2006, county maintenance crews along with private contractors performed a series of tasks designed to remediate the migrating water as well as the subsequent mold and mildew resulting from the water damage. Beginning with repairing the gutters and downspouts, directing water away from the foundation of the building and installing a sump pump, to removing drywall, replacement of floor and ceiling tiles, and installation of a commercial dehumidifier, these crews worked throughout the summer of 2006 getting the problems under control.

As a result of these events, much of what was stored in our vault, including the 2004 General Election ballots, was compromised by water damage and subsequently destroyed on or about August 20, 2006. Pursuant to the recommendations of the Allen County Health Department, the boxes displaying mold or mildew were set aside to be discarded. Unfortunately, the contractor hired to remove the damaged boxes also accidentally removed the undamaged boxes as well. Some items relating to the 2004 General Election were salvaged. Those items include; Poll Books, Clerks Books and a box containing 498 write-in ballots.

The Allen County Board of Elections State computer indicates that Judge Marbley's order was sent via e mail on September 8, 2006 at 2:28 P.M. however it is not known exactly when it was read. It is safe to assume that it was opened somewhere between the time it was sent and Monday September 9th. The Allen County Board of elections is also in receipt of Secretary of State Directive 2007-07.

Please do not hesitate to contact me with any questions or concerns regarding this matter.

Respectfully,

Keith A. Cunningham, Director

Enclosures:

Allen County Board of Elections vault flooding 2005/2006





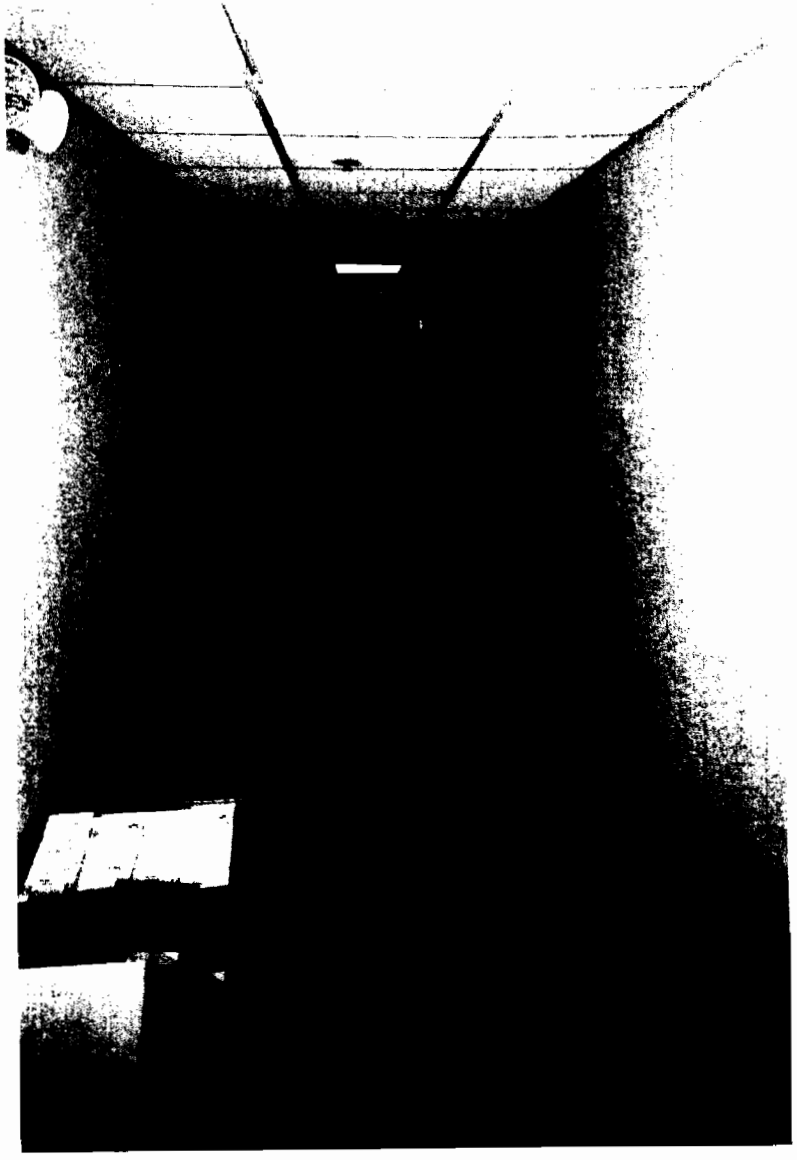
Allen County Board of Elections auxilliary storage area flooding 2005/2006





Allen County Board of Elections vault & storage area flooding 2005/2006





DEPARTMENT OF PUBLIC HEALTH

219 East Market Street
P.O. Box 1503
Lima, Ohio 45802-1503
Phone (419) 228-4457
Fax (419) 224-4161
www.allencountyhealthdepartment.org

November 16, 2005

Mr. Keith Cunningham
Board of Elections
204 N. Main Street
Lima, Ohio 45801

RE: Indoor Air Quality

Dear Mr. Cunningham:

On November 9, 2005 we met and discussed moisture and mold issues in your office space located in the basement of the Court of Appeals building at 204 N. Main Street.

Evidence of water damage and mold/mildew growth was observed. As you may be aware, there are no regulatory standards to apply when dealing with this kind of issue. The Ohio Department of Health recommendations are:

- Although mold spores are everywhere around us, no one should live or work where mold growth is visible
- First response should be to prevent water leaks and excess moisture in an indoor environment
- Clean surfaces with mold growth, with soap and water and to discard items that cannot be cleaned
- Ensure area has adequate ventilation and that humidity levels are maintained in the comfort zone, see enclosed information

I recommend the county pursue the installation of a sump pit in the west end of the building properly installed to collect soil water before it enters the building.

Removal of the wall to wall carpeting is recommended. Area rugs over the tile will allow for a quick clean-up, should water leak into the basement areas.

Ensure all HVAC systems are running properly and were sized correctly for the office space. Use a hygrometer to measure relative humidity and install de-humidification devices if necessary.

Remove damaged drywall and remove kick plate on shelf bottoms to promote ventilation. We normally recommend an area of 4 to 6 inches be kept open under shelves for cleaning and ventilation purposes.

Boxes on shelving should not be pushed up against the outside walls. A few inches of space will allow air circulation.

A common sense approach to improve workers comfort and safety is needed and I believe a combination of remedies will accomplish this goal. If you have any questions regarding this letter, please call.

Sincerely,

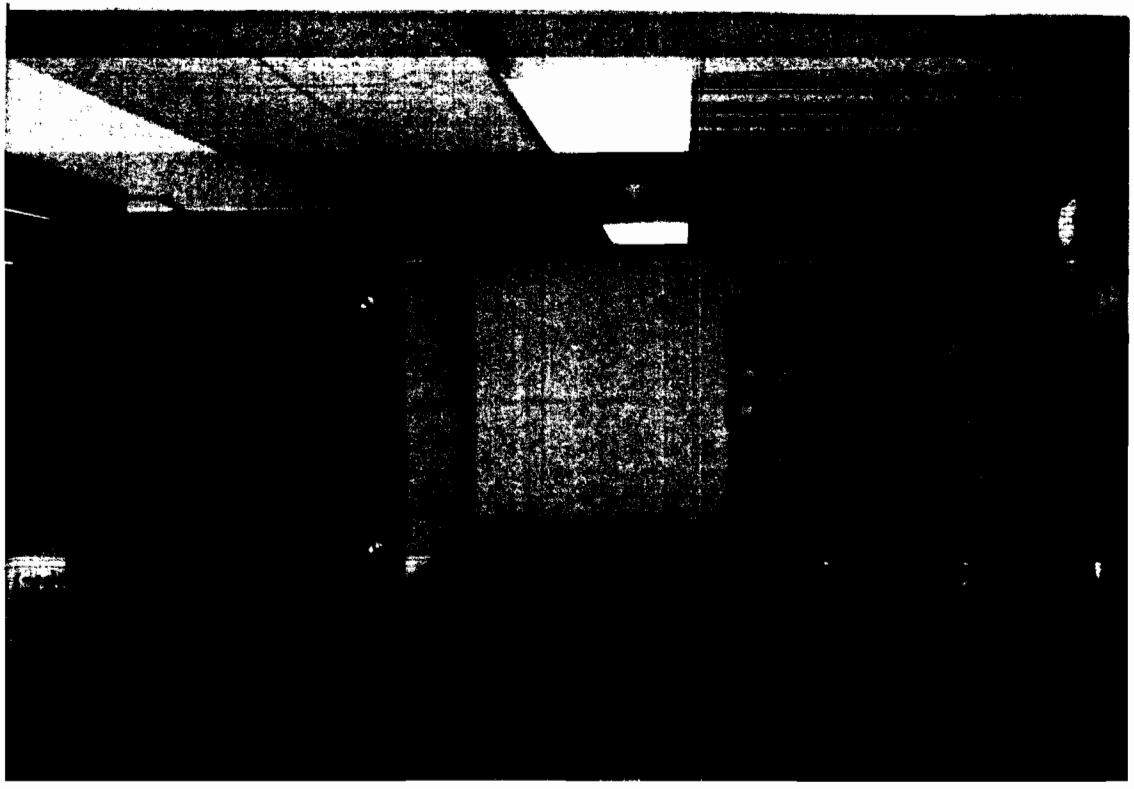
Bill Kelly

Bill Kelly, BS, RS
Director
Environmental Health Division

BK:mbs

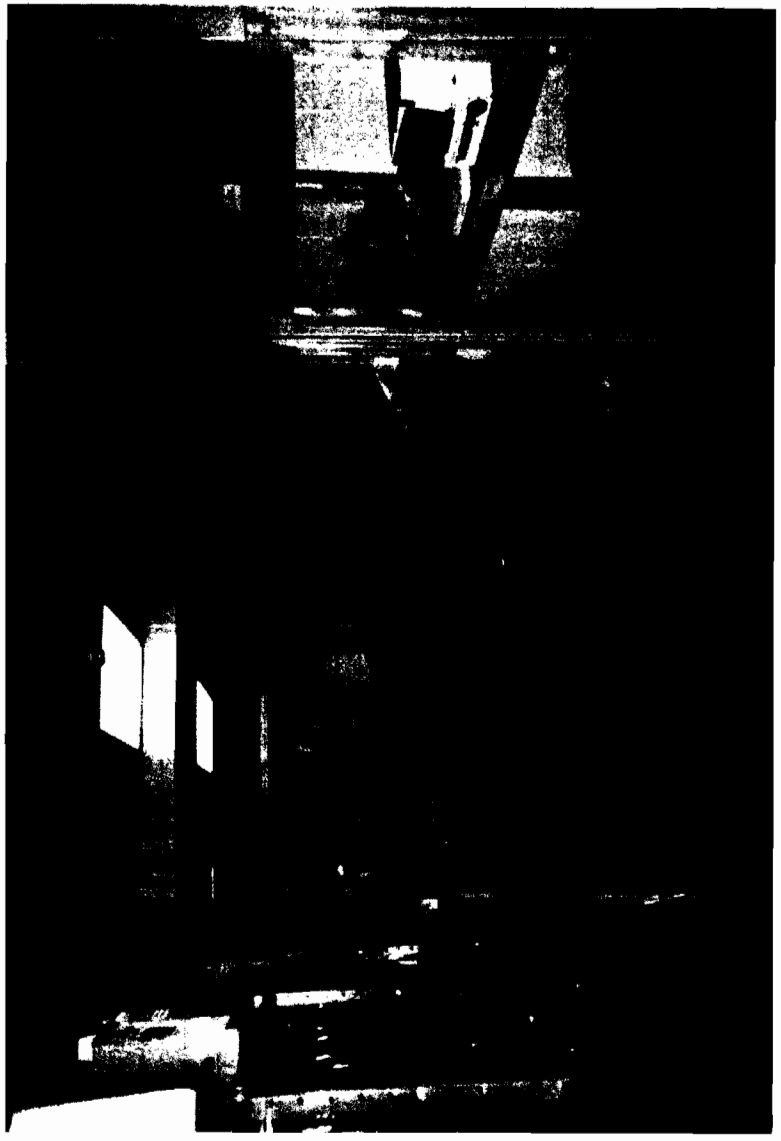
Enclosures: (2)

copy: Dana Sterling, Building and Grounds
Sam Bassitt, County Commissioner





Allen County Board of Elections renovated vault and external drainage system. 2007



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ASHLAND

Voting System Used In Precinct(s) For 2004 Presidential Election

ES & S OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

ES & S OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES & S OPTICAL SCAN

Total Number Of Voted Ballots 25,739

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 2,618

Total Number Of Provisional Ballots 631

Total Number Of Soiled Ballots 25

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

12 BOXES VOTED BALLOTS 16 X 18 X 10

1 BOX OF SOILED, STUBS 16 X 18 X 10
11 MILITARY BALLOTS NOT COUNTED, ABSENTEE
54 COUNTY ABSENTEE BALLOTS NOT COUNTED

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kathy J. Houman
Director

Date and time: 4/23/07 10:45am

Deputy Director

Date and time: 4/23/07 10:45am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the ASHLAND County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the ASHLAND County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Teynor
Employee of Secretary of State

April 23, 2007 10:45 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

110 Cottage Street
Ashland, OH 44805
419-282-4321
Fax 419-282-4260

ASHLAND COUNTY BOARD OF ELECTIONS

Fax

To: Sally Warnes **From:** Kathy Howman

Fax: 614-485-7060 **Pages:** 4

Phone: **Date:** 5/8/07

Re: **CC:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

- **Comments:**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ASHLAND

Voting System Used In Precinct(s) For 2004 Presidential Election

ES & S OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

ES & S OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES & S OPTICAL SCAN

Total Number Of Voted Ballots 25,739

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 2,618

Total Number Of Provisional Ballots 631

Total Number Of Soiled Ballots 25

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

12 BOXES VOTED BALLOTS 16 X 18 X 10

1 BOX OF SOILED, STUBS 16 X 18 X 10

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the ASHLAND County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the ASHLAND County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

1	1-A	AC
2	1-B	AC
3	1-C	AC
4	1-D	AC
5	1-E	AC
6	1-F	AC
7	2-A	AC
8	2-B	AC
9	2-C	AC
10	2-D	AC
11	2-E	AC
12	2-F	AC
13	2-G	AC
14	2-H	AC
15	3-A	AC
16	3-B	AC
17	3-C	AC
18	3-D	AC
19	3-E	AC
20	3-F	AC
21	3-G	AC
22	4-A	AC
23	4-B	AC
24	4-C	AC
25	4-D	AC
26	4-E	AC
27	Bailey Lakes	CV
28	Savannah	CV
29/1	Clearcreek Twp.	CV
29/2	Clearcreek Twp.	MAP
30	Loudonville Ward #1	LP
31	Perrysville	LP
32/1	Green Twp. #1	LP
32/2	Green Twp. #1	LU
33	Green Twp. #2	LP
34	Loudonville Ward #2	LP
35	Loudonville Ward #3	LP
36	Hanover Twp.	LP
37	Polk	MAP
38/1	Jackson Twp. #1	BR
38/2	Jackson Twp. #1	MAP
39/1	Jackson Twp. #2	MAP
39/2	Jackson Twp. #2	BR
39/3	Jackson Twp. #2	NW
40/1	Lake Twp.	LP
40/2	Lake Twp.	WH
40/3	Lake Twp.	HIL
41/1	Mifflin Twp. #1	HIL
41/2	Mifflin Twp. #1	AC
41/3	Mifflin Twp. #1	VILL Hill
42/1	Mifflin Twp. #2	HIL
42/2	Mifflin Twp. #2	LU
42/3	Mifflin Twp. #2	VILL Hill
43	Milton Twp. #1	AC
44	Milton Twp. #2	AC
45	Milton Twp. #3	AC
46	Jeromesville	HIL
47	Mohican #1	HIL
48	Mohican #2	HIL
49/1	Montgomery Twp. #1	AC
49/2	Montgomery Twp. #1	HIL
50/1	Montgomery Twp. #2	AC
50/2	Montgomery Twp. #2	MAP
51/1	Montgomery Twp. #3	AC
51/2	Montgomery Twp. #3	MAP
52	Montgomery Twp. #4	AC
53/1	Orange Twp. #1	MAP
53/2	Orange Twp. #1	BR
54/1	Orange Twp. #2	MAP
54/2	Orange Twp. #2	CV
55/1	Orange Twp. #3	MAP
55/2	Orange Twp. #3	AC
55/3	Orange Twp. #3	CV
56/1	Perry Twp. #1	HIL
56/2	Perry Twp. #1	AC
56/3	Perry Twp. #1	NW
57/1	Perry Twp. #2	AC
57/2	Perry Twp. #2	NW
57/3	Perry Twp. #2	MAP
58/1	Ruggles Twp.	MAP
58/2	Ruggles Twp.	NL
59	Sullivan Twp. #1	BR
60	Sullivan Twp. #2	BR
61	Troy Twp.	MAP
62	Hayesville	HIL
63	Vermillion Twp, #1	HIL
64	Vermillion Twp. #2	HIL
65	Vermillion Twp. #3	HIL

ASHLAND COUNTY BOARD OF ELECTIONS

110 Cottage Street • Ashland, Ohio 44805 • (419) 282-4224 • Fax: (419) 282-4260
Email: khowman@ashlandcounty.org www.ashlandboe.com

Kathy J. Howman
Director
(419) 282-4224

Shannon Leininger
Deputy Director
(419) 282-4321

April 30, 2007

RECEIVED
MAY 03 2007
Secretary of State

David Farrell
Deputy Assistant Secretary of State,
Director of Elections
180 E. Broad St., 15th Floor
Columbus, Oh 43215-3726

Dear Mr. Farrell:

The Ashland County Board of Elections is unable to transfer the **unvoted ballots** from the 2004 General Election. All other ballots were transferred to your staff April 23, 2007.

The ballots were mistakenly destroyed by the staff after looking at the retention schedule. The retention schedule states we must retain cast ballots for 22 months if a Federal Election, it does not state unvoted ballots must be saved. The staff states that after 60 days passed they discarded the unused ballots from the 2004 General Election.

We were an optical scan county in 2004 and have the ability to produce ballots for each ballot face in that 2004 General election. We also have copies of each of those ballots saved in our 2004 General Election file.

We received notice by email of the court order from Lisa Brooks at the request of Cassandra Hicks, General Counsel of the Secretary of State's Office on September 8, 2006. By the date we received the first notice to save all ballots they had already been destroyed. Thank you.

Sincerely,

Kathy Howman

Kathy Howman, Director
Ashland Co. Board of Elections
110 Cottage St.
Ashland, Oh 44805

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Ashtabula

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 46,438

Total Number Of Unvoted Ballots 22,448 + 323 ABS not returned by voter.

Total Number Of Absentee Ballots 4820

Total Number Of Provisional Ballots 943 - 208 not counted

Total Number Of Soiled Ballots 208

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

57

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Minimal – ? Not Applicable.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time:

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

OFFICIAL CUMULATIVE REPORT PAGE 1

30 Nov 2004
12:18 PM

GENERAL PRESIDENTIAL ELECTION
NOVEMBER 2, 2004
ASHTABULA COUNTY, OHIO

		COUNT	PERCENT	
PRECINCTS COUNTED - COUNTY WIDE		127	100.00	
REGISTERED VOTERS - TOTAL		62,926		
BALLOTS CAST - TOTAL		46,438	73.80	
PRESIDENT & VICE PRES*				
MICHAEL BADNARIK RICHARD V CAMPAGNA	O	145	.31	
GEORGE W BUSH DICK CHENEY	R	21,039	45.31	
JOHN F KERRY JOHN EDWARDS	D	24,061	51.81	
* CANDIDATE WITHDRAWN *		0		
MICHAEL ANTHONY PEROUTKA CHUCK BALDWIN	O	161	.35	
OVERVOTES		353	.76	
UNDERVOTES		679	1.46	
UNITED STATES SENATOR*				
ERIC D FINGERHUT	D	18,378	39.58	
GEORGE V VOINOVICH	R	25,998	55.98	
OVERVOTES		61	.13	
UNDERVOTES		2,001	4.31	
REP TO CONGRESS (14TH DIST)*				
CAPRI S CAFARO	D	19,995	43.06	
STEVEN C LATOURETTE	R	24,114	51.93	
OVERVOTES		42	.09	
UNDERVOTES		2,287	4.92	
STATE SENATOR (32ND DIST)*				
MARC DANN	D	21,130	45.50	
GARY L PASQUALONE	R	21,116	45.47	
OVERVOTES		56	.12	
UNDERVOTES		4,136	8.91	
STATE REP (99TH DIST)*				
L GEORGE DISTEL	D	29,282+1265	63.06	30,547
BILL PIKOR	R	13,650+1201	29.39	14,851
OVERVOTES		53	.11	
UNDERVOTES		3,453	7.44	
COUNTY COMMISSIONER (1-2-05 TERM)*				
ROBERT J BOGGS	D	21,956	47.28	
ROBERT J BROBST	R	21,877	47.11	
OVERVOTES		70	.15	
UNDERVOTES		2,535	5.46	

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THOMAS L. SARTINI
PROSECUTING ATTORNEY
ASHTABULA COUNTY COURTHOUSE
25 WEST JEFFERSON STREET
JEFFERSON, OHIO 44047-1092

GENE BARRETT
BRUCE W. BENNETT
CATHERINE R. COLGAN
AMANDA A. CONDON
REBECCA K. DIVOKY
CANDACE GARRETT
ROBERT L. HERMAN
SHELLEY M. PRATT
HAROLD E. SPECHT, JR.
SUSAN R. THOMAS
TAMARA A. WETHERHOLT

TELEPHONE
(440)576-3662
CRIMINAL OFFICE FAX
(440) 576-3652
CIVIL OFFICE FAX
(440) 576-3600
TAX UNIT
(440) 576-3734
VICTIMS/WITNESS ASSISTANCE
CYNTHIA VANALLEN
(440)576-3223
BONNIE ELLIOTT
(440)576-3523

CONFIDENTIALITY MESSAGE

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____ CALL ME ____ PER YOUR LETTER ____ FOR YOUR APPROVAL

____ URGENT ____ BY YOUR REQUEST ____ PER OUR CONVERSATION

__✓__ F.Y.I. ____ MAKE A NOTE ____ COMMENTS REQUESTED

DATE: 4/17/07 TIME: _____ NO. OF PAGES (INCLUDING COVER) 11

FROM: THOMAS L. SARTINI FAX NO.: (440) 576-3600

TO: BRIAN P. GREEN FAX NO.: (614) 485-7515

COMMENTS:

THOMAS L. SARTINI
PROSECUTING ATTORNEY
ASHTABULA COUNTY COURTHOUSE
25 WEST JEFFERSON STREET
JEFFERSON, OHIO 44047-1092

GENE BARRETT
BRUCE W. BENNETT
CATHERINE R. COLGAN
AMANDA A. CONDON
REBECCA K. DIVOKY
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VICTIMS/WITNESS ASSISTANCE
CYNTHIA VANALLEN
(440)576-3223
BONNIE ELLIOTT
(440)576-3523

April 16, 2007

Hon. Jennifer Brunner
Ohio Secretary of State
180 East Broad Street, 15th Floor
Columbus, OH 43215-3726

RE: Directive 2007-07
Ashtabula County Board of Election Response

Dear Secretary Brunner:

This response is on behalf of the Ashtabula County Board of Elections to Directive 2007-07 dated April 9, 2007.

I am enclosing the Inventory Sheets included with the Directive which have been filled out to the extent possible based on information and records available.

The information provided was obtained from the 2004 abstract and the 2004 presidential election clerk books which list the names of the persons who voted, those that voted provisionally, and which ballots were soiled.

Unfortunately, the actual ballot cards were inadvertently discarded and destroyed by the Ashtabula County Board of Elections just prior to receipt by the Board of Judge Marbley's Order and the subsequent directive by your office.

Accordingly, the Director and Deputy Director of the Ashtabula County Board of Elections are neither able to certify that the ballots are currently in their possession nor able to turn them over to the Regional Liaison.

Please let me know if anything further is required regarding this matter.

Very truly yours,

THOMAS L. SARTINI
PROSECUTING ATTORNEY

TLS/dh
cc: Brian P. Green, Elections Counsel
Ashtabula County Board of Elections

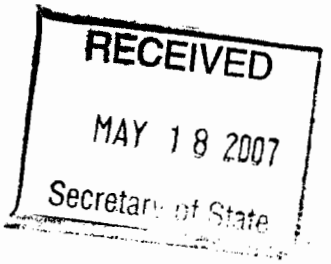
ASHTABULA COUNTY
BOARD OF ELECTIONS

8 West Walnut Street, Jefferson, OH 44047
PHONE: (440) 576-6915 **FAX:** (440) 576-1445
E-MAIL: elections@co.ashtabula.oh.us

J. Richard Hornstein, Director
Duane S. Feher, Deputy Director

MEMBERS
Chairwoman Shirley J. Humphrey
Carol Lovas
George Legeza
Luanne Laakso

May 15, 2007



Mr. David Farrell,
Director of Elections and
Deputy Assistant Secretary of State
180 East Broad Street
15th Floor
Columbus, Ohio 43215-3726

Dear. Mr. Farrell:

This letter is pursuant to your correspondence dated April 18, 2007 regarding "Letter of Explanation" of the 2004 Presidential Ballots.

1. The 2004 Presidential ballots were of the "punch card" type. The total number of ballots voted was 46,438. The total number of un-voted ballots was 22,448 and 323 absentee ballots not returned by the voter. The total number of absentee ballots cast was 4820. There were 943 provisional ballots and 208 were not counted. There were 208 soiled and defaced ballots. The Presidential 2004 election card ballot pages were 57.

2. The 2004 Presidential ballots were inadvertently disposed of when the old punch card equipment and appurtenances were disposed of before the 2006 May primary when the new optical scan voting equipment was implemented.

3. We believe that the Ashtabula County Board of Elections received a fax copy of Judge Marbley's order around September 11th, 2006.

Sincerely,

J. Richard Hornstein,
Director

Duane S. Feher
Deputy Director

CC: Thomas L. Sartini, Ashtabula County Prosecutor

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VOTE

FAX COVER SHEET

DATE: 5/16/07

TO: David Farrell **FAX #:** 1-614-644-0649

FROM: Ash Co Bd of Elections

RE: 2004 Presidential Ballots

#pages 2 **(cover included)**

THOMAS L. SARTINI
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Unfortunately, the actual ballot cards were inadvertently discarded and destroyed by the Ashtabula County Board of Elections just prior to receipt by the Board of Judge Marbley's Order and the subsequent directive by your office.

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Please let me know if anything further is required regarding this matter.

Very truly yours,

THOMAS L. SARTINI
PROSECUTING ATTORNEY

TLS/dh
cc: Brian P. Green, Elections Counsel
Ashtabula County Board of Elections

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Ashtabula

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 46,438

Total Number Of Unvoted Ballots 22,448 + 323 ABS not returned by voter.

Total Number Of Absentee Ballots 4820

Total Number Of Provisional Ballots 943 - 208 not counted

Total Number Of Soiled Ballots 208

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

57

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

minimal – ? Not Applicable.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

under & over votes

OFFICIAL CUMULATIVE REPORT PAGE 1

30 Nov 2004
12:18 PM

GENERAL PRESIDENTIAL ELECTION
NOVEMBER 2, 2004
ASHTABULA COUNTY, OHIO

		COUNT	PERCENT	
PRECINCTS COUNTED - COUNTY WIDE		127	100.00	
REGISTERED VOTERS - TOTAL		62,926		
BALLOTS CAST - TOTAL		46,438	73.80	
PRESIDENT & VICE PRES*				
MICHAEL BADNARIK RICHARD V CAMPAGNA	O	145	.31	
GEORGE W BUSH DICK CHENEY	R	21,039	45.31	
JOHN F KERRY JOHN EDWARDS	D	24,061	51.81	
* CANDIDATE WITHDRAWN *		0		
MICHAEL ANTHONY PEROUTKA CHUCK BALDWIN	O	161	.35	
OVERVOTES		353	.76	
UNDERVOTES		679	1.46	
UNITED STATES SENATOR*				
ERIC D FINGERHUT	D	18,378	39.58	
GEORGE V VOINOVICH	R	25,998	55.98	
OVERVOTES		61	.13	
UNDERVOTES		2,001	4.31	
REP TO CONGRESS (14TH DIST)*				
CAPRI S CAFARO	D	19,995	43.06	
STEVEN C LATOURETTE	R	24,114	51.93	
OVERVOTES		42	.09	
UNDERVOTES		2,287	4.92	
STATE SENATOR (32ND DIST)*				
MARC DANN	D	21,130	45.50	
GARY L PASQUALONE	R	21,116	45.47	
OVERVOTES		56	.12	
UNDERVOTES		4,136	8.91	
STATE REP (99TH DIST)*				
L GEORGE DISTEL	D	29,282+1265	63.06	30,547
BILL PIKOR	R	13,650+1201	29.39	14,851
OVERVOTES		53	.11	
UNDERVOTES		3,453	7.44	
COUNTY COMMISSIONER (1-2-05 TERM)*				
ROBERT J BOGGS	D	21,956	47.28	
ROBERT J BROBST	R	21,877	47.11	
OVERVOTES		70	.15	
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under & over votes

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2004 Presidential Precinct List.

Number	Precinct	a
001	ASHTABULA CITY	1-A
002	ASHTABULA CITY	1-B
003	ASHTABULA CITY	1-C
004	ASHTABULA CITY	1-D
005	ASHTABULA CITY	1-E
006	ASHTABULA CITY	1-F
007	ASHTABULA CITY	1-G
008	ASHTABULA CITY	2-A
009	ASHTABULA CITY	2-B
010	ASHTABULA CITY	2-C
011	ASHTABULA CITY	2-D
012	ASHTABULA CITY	2-E
013	ASHTABULA CITY	2-F
014	ASHTABULA CITY	3-A
015	ASHTABULA CITY	3-B
016	ASHTABULA CITY	3-C
017	ASHTABULA CITY	3-D
018	ASHTABULA CITY	4-A
019	ASHTABULA CITY	4-B
020	ASHTABULA CITY	4-C
021	ASHTABULA CITY	4-D
022	ASHTABULA CITY	4-E
023	ASHTABULA CITY	5-A
024	ASHTABULA CITY	5-B
025	ASHTABULA CITY	5-C
026	ASHTABULA CITY	5-D
027	ASHTABULA CITY	5-E
028	CONNEAUT CITY	1-A
029	CONNEAUT CITY	1-B
030	CONNEAUT CITY	1-C
031	CONNEAUT CITY	1-D
032	CONNEAUT CITY	2-A
033	CONNEAUT CITY	2-B
034	CONNEAUT CITY	2-C
035	CONNEAUT CITY	2-D
036	CONNEAUT CITY	3-A
037	CONNEAUT CITY	3-B
038	CONNEAUT CITY	3-C
039	CONNEAUT CITY	3-D
040	CONNEAUT CITY	4-A
041	CONNEAUT CITY	4-B
042	CONNEAUT CITY	4-C
043	CONNEAUT CITY	4-D
044	GENEVA CITY	1
045	GENEVA CITY	2
046	GENEVA CITY	3
047	GENEVA CITY	4
048	GENEVA CITY	5
049	GENEVA CITY	6
050	GENEVA CITY	7
051	GENEVA CITY	8

052	ANDOVER VILLAGE	1
053	ANDOVER VILLAGE	2
054	ANDOVER TWP	1
055	ANDOVER TWP	2
056	ASHTABULA TWP	1
057	ASHTABULA TWP	2
058	ASHTABULA TWP	3
059	ASHTABULA TWP	4
060	ASHTABULA TWP	5
061	ASHTABULA TWP	6
062	ASHTABULA TWP	7
063	ASHTABULA TWP	8
064	AUSTINBURG TWP	1
065	AUSTINBURG TWP	2
066	CHERRY VALLEY TWP	
067	COLEBROOK TWP	
068	DENMARK TWP	
069	DORSET TWP	
070	GENEVA ON LAKE VILL	1
071	GENEVA ON LAKE VILL	2
072	GENEVA TWP	1
073	GENEVA TWP	2
074	GENEVA TWP	3
075	GENEVA TWP	4
076	HARPERSFIELD TWP	1
077	HARPERSFIELD TWP	2
078	HARPERSFIELD TWP	3
079	HARTSGROVE TWP	1
080	HARTSGROVE TWP	2
081	JEFFERSON VILL	1
082	JEFFERSON VILL	2
083	JEFFERSON VILL	3
084	JEFFERSON VILL	4
085	JEFFERSON TWP	1
086	JEFFERSON TWP	2
087	JEFFERSON TWP	3
088	KINGSVILLE TWP	1
089	KINGSVILLE TWP	2
090	LENOX TWP	1
091	LENOX TWP	2
092	MONROE TWP	1
093	MONROE TWP	2
094	ROCK CREEK VILL	
095	MORGAN TWP	
096	NEW LYME TWP	
097	NORTH KINGSVILLE VILL	1
098	NORTH KINGSVILLE VILL	2
099	NORTH KINGSVILLE VILL	3
100	NORTH KINGSVILLE VILL	4
101	ORWELL VILL	
102	ORWELL TWP	
103	PIERPONT TWP	

104	PLYMOUTH TWP	1
105	PLYMOUTH TWP	2
106	PLYMOUTH TWP	3
107	RICHMOND TWP	
108	ROAMING SHORES VILL	
109	ROME TWP	
110	SAYBROOK TWP	1
111	SAYBROOK TWP	2
112	SAYBROOK TWP	3
113	SAYBROOK TWP	4
114	SAYBROOK TWP	5
115	SAYBROOK TWP	6
116	SAYBROOK TWP	7
117	SAYBROOK TWP	8
118	SAYBROOK TWP	9
119	SHEFFIELD TWP	1
120	SHEFFIELD TWP	2
121	TRUMBULL TWP	1
122	TRUMBULL TWP	2
123	WAYNE TWP	
124	WILLIAMSFIELD TWP	1
125	WILLIAMSFIELD TWP	2
126	WINDSOR TWP	1
127	WINDSOR TWP	2

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April 16, 2007

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TLS/dh
cc: Brian P. Green, Elections Counsel
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OHIO SECRETARY OF STATE JENNIFER BRUNNER
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FOR 2004 PRESIDENTIAL BALLOTS

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For Punch Card Systems, Total Number Of Punch Card Ballot Pages

57

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List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

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minimal – ? Not Applicable.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

under & over votes

OFFICIAL CUMULATIVE REPORT PAGE 1

30 Nov 2004
12:18 PM

GENERAL PRESIDENTIAL ELECTION
NOVEMBER 2, 2004
ASHTABULA COUNTY, OHIO

		COUNT	PERCENT	
PRECINCTS COUNTED - COUNTY WIDE		127	100.00	
REGISTERED VOTERS - TOTAL		62,926		
BALLOTS CAST - TOTAL		46,438	73.80	
PRESIDENT & VICE PRES*				
MICHAEL BADNARIK RICHARD V CAMPAGNA	O	145	.31	
GEORGE W BUSH DICK CHENEY	R	21,039	45.31	
JOHN F KERRY JOHN EDWARDS	D	24,061	51.81	
* CANDIDATE WITHDRAWN *		0		
MICHAEL ANTHONY PEROUTKA CHUCK BALDWIN	O	161	.35	
OVERVOTES		353	.76	
UNDERVOTES		679	1.46	
UNITED STATES SENATOR*				
ERIC D FINGERHUT	D	18,378	39.58	
GEORGE V VOINOVICH	R	25,998	55.98	
OVERVOTES		61	.13	
UNDERVOTES		2,001	4.31	
REP TO CONGRESS (14TH DIST)*				
CAPRI S CAFARO	D	19,995	43.06	
STEVEN C LATOURETTE	R	24,114	51.93	
OVERVOTES		42	.09	
UNDERVOTES		2,287	4.92	
STATE SENATOR (32ND DIST)*				
MARC DANN	D	21,130	45.50	
GARY L PASQUALONE	R	21,116	45.47	
OVERVOTES		56	.12	
UNDERVOTES		4,136	8.91	
STATE REP (99TH DIST)*				
L GEORGE DISTEL	D	29,282+1265	63.06	30,547
BILL PIKOR	R	13,650+1201	29.39	14,851
OVERVOTES		53	.11	
UNDERVOTES		3,453	7.44	
COUNTY COMMISSIONER (1-2-05 TERM)*				
ROBERT J BOGGS	D	21,956	47.28	
ROBERT J BROBST	R	21,877	47.11	
OVERVOTES		70	.15	
UNDERVOTES		2,535	5.46	

under & over Votes

OFFICIAL CUMULATIVE REPORT PAGE 1

30 Nov 2004
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OVERVOTES		70	.15	
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2004 Presidential Precinct List.

Number	Precinct	a
001	ASHTABULA CITY	1-A
002	ASHTABULA CITY	1-B
003	ASHTABULA CITY	1-C
004	ASHTABULA CITY	1-D
005	ASHTABULA CITY	1-E
006	ASHTABULA CITY	1-F
007	ASHTABULA CITY	1-G
008	ASHTABULA CITY	2-A
009	ASHTABULA CITY	2-B
010	ASHTABULA CITY	2-C
011	ASHTABULA CITY	2-D
012	ASHTABULA CITY	2-E
013	ASHTABULA CITY	2-F
014	ASHTABULA CITY	3-A
015	ASHTABULA CITY	3-B
016	ASHTABULA CITY	3-C
017	ASHTABULA CITY	3-D
018	ASHTABULA CITY	4-A
019	ASHTABULA CITY	4-B
020	ASHTABULA CITY	4-C
021	ASHTABULA CITY	4-D
022	ASHTABULA CITY	4-E
023	ASHTABULA CITY	5-A
024	ASHTABULA CITY	5-B
025	ASHTABULA CITY	5-C
026	ASHTABULA CITY	5-D
027	ASHTABULA CITY	5-E
028	CONNEAUT CITY	1-A
029	CONNEAUT CITY	1-B
030	CONNEAUT CITY	1-C
031	CONNEAUT CITY	1-D
032	CONNEAUT CITY	2-A
033	CONNEAUT CITY	2-B
034	CONNEAUT CITY	2-C
035	CONNEAUT CITY	2-D
036	CONNEAUT CITY	3-A
037	CONNEAUT CITY	3-B
038	CONNEAUT CITY	3-C
039	CONNEAUT CITY	3-D
040	CONNEAUT CITY	4-A
041	CONNEAUT CITY	4-B
042	CONNEAUT CITY	4-C
043	CONNEAUT CITY	4-D
044	GENEVA CITY	1
045	GENEVA CITY	2
046	GENEVA CITY	3
047	GENEVA CITY	4
048	GENEVA CITY	5
049	GENEVA CITY	6
050	GENEVA CITY	7
051	GENEVA CITY	8

052	ANDOVER VILLAGE	1
053	ANDOVER VILLAGE	2
054	ANDOVER TWP	1
055	ANDOVER TWP	2
056	ASHTABULA TWP	1
057	ASHTABULA TWP	2
058	ASHTABULA TWP	3
059	ASHTABULA TWP	4
060	ASHTABULA TWP	5
061	ASHTABULA TWP	6
062	ASHTABULA TWP	7
063	ASHTABULA TWP	8
064	AUSTINBURG TWP	1
065	AUSTINBURG TWP	2
066	CHERRY VALLEY TWP	
067	COLEBROOK TWP	
068	DENMARK TWP	
069	DORSET TWP	
070	GENEVA ON LAKE VILL	1
071	GENEVA ON LAKE VILL	2
072	GENEVA TWP	1
073	GENEVA TWP	2
074	GENEVA TWP	3
075	GENEVA TWP	4
076	HARPERSFIELD TWP	1
077	HARPERSFIELD TWP	2
078	HARPERSFIELD TWP	3
079	HARTSGROVE TWP	1
080	HARTSGROVE TWP	2
081	JEFFERSON VILL	1
082	JEFFERSON VILL	2
083	JEFFERSON VILL	3
084	JEFFERSON VILL	4
085	JEFFERSON TWP	1
086	JEFFERSON TWP	2
087	JEFFERSON TWP	3
088	KINGSVILLE TWP	1
089	KINGSVILLE TWP	2
090	LENOX TWP	1
091	LENOX TWP	2
092	MONROE TWP	1
093	MONROE TWP	2
094	ROCK CREEK VILL	
095	MORGAN TWP	
096	NEW LYME TWP	
097	NORTH KINGSVILLE VILL	1
098	NORTH KINGSVILLE VILL	2
099	NORTH KINGSVILLE VILL	3
100	NORTH KINGSVILLE VILL	4
101	ORWELL VILL	
102	ORWELL TWP	
103	PIERPONT TWP	

104	PLYMOUTH TWP	1
105	PLYMOUTH TWP	2
106	PLYMOUTH TWP	3
107	RICHMOND TWP	
108	ROAMING SHORES VILL	
109	ROME TWP	
110	SAYBROOK TWP	1
111	SAYBROOK TWP	2
112	SAYBROOK TWP	3
113	SAYBROOK TWP	4
114	SAYBROOK TWP	5
115	SAYBROOK TWP	6
116	SAYBROOK TWP	7
117	SAYBROOK TWP	8
118	SAYBROOK TWP	9
119	SHEFFIELD TWP	1
120	SHEFFIELD TWP	2
121	TRUMBULL TWP	1
122	TRUMBULL TWP	2
123	WAYNE TWP	
124	WILLIAMSFIELD TWP	1
125	WILLIAMSFIELD TWP	2
126	WINDSOR TWP	1
127	WINDSOR TWP	2

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ATHENS

Voting System Used In Precinct(s) For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Total Number Of Voted Ballots 30,586 + 408 THAT DID NOT COUNT

Total Number Of Unvoted Ballots 7,138-ABSENTEE AND PROVISIONALS-FROM OFFICE
WE DO NOT HAVE THE UNVOTED BALLOTS FROM THE POLLS.

Total Number Of Absentee Ballots THESE ARE IN THE TOTAL OF THE VOTED BALLOTS (ON LINE #1)

Total Number Of Provisional Ballots THESE ARE IN THE TOTAL OF VOTED BALLOTS (ON LINE #1)

Total Number Of Soiled Ballots 327

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

48

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 FOOT WIDE, BY 4 FOOT DEEP AND BY 4 FOOT HIGH. (19 BOXES)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: 4-20-07 10:00 A.M. Date and time: 4-20-07 10:00AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ ATHENS County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Athens County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

[signature] 4-20-07 10:00 A.M.

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio — Date and time of taking custody

Athens County Board of Elections
15 South Court St., Room 130
Athens, Ohio 45701
(740) 592-3201
Fax (740) 592-3262

Susan Gwinn
Chair

Debra L. Quivey
Director

Penny L. Brooks
Deputy Director

William A. Lavelle
Member

Howard E. Stevens
Member

Aundrea Carpenter-Colvin
Member

Date: 4-20-07

To: S.O.S. Elections Division

From: Debbie & Penny

4 Pages (including this cover sheet) are being sent

Confirmation request: ____ Yes ✓ No

Message:

2004 Presidential Ballots & materials "Pick-up"

THE DOCUMENT ACCOMPANYING THIS TELECOPY TRANSMISSION CONTAINS CONFIDENTIAL INFORMATION BELONGING TO THE SENDER WHICH IS LEGALLY PRIVILEGED. THE INFORMATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, DISTRIBUTION OR THE TAKING OF ANY ACTION IN RELIANCE OF THE CONTENTS OF THIS TELECOPIED INFORMATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE TO ARRANGE FOR THE RETURN OF THE ORIGINAL DOCUMENTS TO US.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ATHENS

Voting System Used In Precinct(s) For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Total Number Of Voted Ballots 30,586

Total Number Of Unvoted Ballots 7,138-ABSENTEE AND PROVISIONALS-FROM OFFICE
WE DO NOT HAVE THE UNVOTED BALLOTS FROM THE POLLS.

Total Number Of Absentee Ballots THESE ARE IN THE TOTAL OF THE VOTED BALLOTS (ON LINE #1)

Total Number Of Provisional Ballots THESE ARE IN THE TOTAL OF VOTED BALLOTS (ON LINE #1)

Total Number Of Soiled Ballots 327

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

48

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 FOOT WIDE, BY 4 FOOT DEEP AND BY 4 FOOT HIGH. (19 BOXES)

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I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ ATHENS County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Athens County Board of Elections
15 South Court St., Room 130
Athens, Ohio 45701
(740) 592-3201
Fax (740) 592-3262

Susan Gwinn
Chair

Debra L. Quivey
Director

Penny L. Brooks
Deputy Director

William A. Lavelle
Member

Howard E. Stevens
Member

Aundrea Carpenter-Colvin
Member

Date: 4-12-07

To: S.O.S. Elections Division

From: Debbie & Penny

4 Pages (including this cover sheet) are being sent

Confirmation request : ____ Yes ✓ No

Message:

2004 Presidential Ballots Inventory Sheets

THE DOCUMENT ACCOMPANYING THIS TELECOPY TRANSMISSION CONTAINS CONFIDENTIAL INFORMATION BELONGING TO THE SENDER WHICH IS LEGALLY PRIVILEGED. THE INFORMATION IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF YOU ARE NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISCLOSURE, COPYING, DISTRIBUTION OR THE TAKING OF ANY ACTION IN RELIANCE OF THE CONTENTS OF THIS TELECOPIED INFORMATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ATHENS

Voting System Used In Precinct(s) For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

ELECTIONS SYSTEMS AND SOFTWARE- PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

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For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Athens County Board of Elections

15 South Court St., Room 130
Athens, Ohio 45701
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Fax (740) 592-3262

Susan Gwinn
Chair

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Director

Penny L. Brooks
Deputy Director

William A. Lavelle
Member

Howard E. Stevens
Member

Aundrea Carpenter-Colvin
Member

Date: 4-12-07

To: S.O.S. Elections Division

From: Debbie ; Penny

2 Pages (including this cover sheet) are being sent

Confirmation request: ____ Yes ✓ No

Message:

Amended total on the "Total number of Voted Ballots" Line #1
2004 Presidential Ballots Inventory Sheets

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Chair

Debra L. Quivey
Director

Penny L. Brooks
Deputy Director

William A. Lavelle
Member

Howard E. Stevens
Member

Aundrea S. Carpenter-Colvin
Member

April 20, 2007

David M. Farrell
Deputy Assistant Secretary of State
And Director of Elections
Office of the Ohio Secretary of State
180 E. Broad St., 15th Floor
Columbus, OH 43215

Dear Mr. Farrell;

We have as required with Directive 2007-07 transferred the ballots and related materials for the 2004 General Election in possession of the Athens County Board of Elections to the Secretary of State.

We are writing this letter of explanation regarding unvoted ballots from the 2004 General Election (from the polls) . The Director in 2004 has retired and we feel that these unvoted ballots from the polls were inadvertently discarded.

If you have any questions related to this letter feel free to contact us at 740-592-3201.

Sincerely,

Debra L.Quivey
Director

Penny L. Brooks
Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Auglaize

Voting System Used In Precinct(s) For 2004 Presidential Election

D.R.E - Ivotronic

Voting System Used By Disabled Voters For 2004 Presidential Election

D.R.E. - Ivotronic

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 2995

Total Number Of Unvoted Ballots 707

Total Number Of Absentee Ballots 2345

Total Number Of Provisional Ballots 650

Total Number Of Soiled Ballots 4

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of ~~CD-Roms~~ 6 - zip disk

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 - cartons - 12" x 18" x 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-23-07 12:30 pm

Deputy Director

Date and time: 4-23-07 12:30 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Auglaize County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Auglaize County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-23-07 12:30 PM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAXED

cec

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Auglaize

Voting System Used In Precinct(s) For 2004 Presidential Election

Ivotronic - E.S.S

Voting System Used By Disabled Voters For 2004 Presidential Election

Ivotronic

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 2995

Total Number Of Unvoted Ballots

Total Number Of Absentee Ballots 2345

Total Number Of Provisional Ballots 650

Total Number Of Soiled Ballots

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 6

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Carolyn Campbell
Director

Date and time: 4-23-07 12:30

Margaret Matthews
Deputy Director

Date and time: 4-23-07 12:30

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Auglaize

County Board of Elections. I have reviewed and confirmed that the accounting listed

Auglaize County Board of Elections
209 South Blackhoof St. Room 205
Wapakoneta, Ohio 45895-1901
Phone (419) 739-6720
Fax (419) 739-6721

TO: SALLY WARREN

FAX #: 614-485-7060

FROM: Auglaize County Board of Elections

RE: 2004 BALLOTS

Jean Burklo asked me to fax this information to you. We misplaced the correct information and had to recreate it for Jean. The page missing the Total Number of Unvoted Ballots & Number of Soiled Ballots is INCORRECT.
I am also faxing the CORRECT information which we found after Jean left the building.

Carolyn Campbell

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Auglaize

Voting System Used In Precinct(s) For 2004 Presidential Election

D.R.E - Ivotronic

Voting System Used By Disabled Voters For 2004 Presidential Election

D.R.E. - Ivotronic

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 2995

Total Number Of Unvoted Ballots 707

Total Number Of Absentee Ballots 2345

Total Number Of Provisional Ballots 650

Total Number Of Soiled Ballots 4

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of ~~CD-Roms~~ 6 - zip disk

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 - Cartons - 12" x 18" x 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Carolyn Campbell
Director

Date and time: 4-23-07 12:30 PM

Margaret Matheny
Deputy Director

Date and time: 4-23-07 12:30 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Auglaize County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Auglaize County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAXED

Auglaize County Board of Elections
209 South Blackhoof St. Room 205
Wapakoneta, Ohio 45895-1901
Phone (419) 739-6720
Fax (419) 739-6721

TO: ELECTIONS DIVISION

FAX #: 614-752-4360

FROM: Auglaize County Board of Elections

RE: CORRECT COPIES OF INVENTORY SHEETS

4 **pages, including cover page**

clc

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Auglaize

Voting System Used In Precinct(s) For 2004 Presidential Election

Ivotronic - F.S.S

Voting System Used By Disabled Voters For 2004 Presidential Election

Ivotronic

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 2995

Total Number Of Unvoted Ballots

Total Number Of Absentee Ballots 2345

Total Number Of Provisional Ballots 650

Total Number Of Soiled Ballots

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 6

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Carolyn Campbell
Director

Date and time: 4-23-07 12 30

Margaret Mathews
Deputy Director

Date and time: 4-23-07 12:30

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Auglaize County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Auglaize County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-23-07 12:30 PM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Auglaize

Voting System Used In Precinct(s) For 2004 Presidential Election

D.R.E - Ivotronic

Voting System Used By Disabled Voters For 2004 Presidential Election

D.R.E. - Ivotronic

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan

Total Number Of Voted Ballots 2995

Total Number Of Unvoted Ballots 707

Total Number Of Absentee Ballots 2345

Total Number Of Provisional Ballots 650

Total Number Of Soiled Ballots 0 4

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of ~~CD-Roms~~ 6 - zip disk

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

5 cartons - 12" x 18" x 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time:

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Belmont

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card (CES)

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card (CES)

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card (CES)

Total Number Of Voted Ballots 34,085

Total Number Of Unvoted Ballots 88

Total Number Of Absentee Ballots 4,504

Total Number Of Provisional Ballots 617

Total Number Of Soiled Ballots 48

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

10 pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Total of 6 Boxes

2- 12x12x36"

4- 12x12x24"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

William F. [illegible]
Director

Date and time: 4-20-07 10:15 Am

Sally A. McCabe
Deputy Director

Date and time: 4-20-07 10:15 Am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the BELMONT County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the BELMONT County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/20/07 10:15 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

BELMONT COUNTY BOARD OF ELECTIONS

FRANKIE LEE CARNES
Chairman
JOHN DE BLASIS
CYNTHIA L. FREGIATO
LEE W. HORSFALL

103 PLAZA DRIVE SUITE B
P.O. BOX 663
ST. CLAIRSVILLE, OHIO 43950

WILLIAM F. SHUBAT
Director
KELLY A. MCCABE
Deputy Director

PHONE: 740-526-0188
FAX: 740-526-0512

Fax

To: Sec of State Elections | From: BELMONT COUNTY BOARD OF ELECTIONS

Fax: 1-614-78-4360 | Pages: (INCLUDING COVER PAGE) 4

Phone: | Date: 4-12-07 - 4-20-07

Re: | CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

2nd Attempt

First Attempt on 4-12-07

William F. Shubat Director
Name of Sender

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County BELMONT

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD (CES)

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD (CES)

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD (CES)

Total Number Of Voted Ballots 34,085

Total Number Of Unvoted Ballots 88

Total Number Of Absentee Ballots 4504

Total Number Of Provisional Ballots 617

Total Number Of Soiled Ballots 48

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

10 PAGES

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Total of 3 Boxes

2- 12x12x36"

1- 12x12x24"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

BELMONT COUNTY BOARD OF ELECTIONS

FRANKIE LEE CARNES
Chairman
JOHN DE BLASIS
CYNTHIA L. FREGIATO
LEE W. HORSFALL

103 PLAZA DRIVE SUITE B
P.O. BOX 663
ST. CLAIRSVILLE, OHIO 43950

WILLIAM F. SHUBAT
Director
KELLY A. MCCABE
Deputy Director

PHONE: 740-526-0188
FAX: 740-526-0512

Fax

To: Secretary of State Elections | From: BELMONT COUNTY BOARD OF ELECTIONS

Fax: 1-614-752-4360 | Pages: (INCLUDING COVER PAGE) 4

Phone: | Date: 4-12-07

Re: | CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

2nd Attempt

First Attempt on 4-12-07

William F. Shubat Director
Name of Sender

WE DON'T HAVE ANY ABSENTEE BOOKLETS FOR PRECINCTS 60 AND 240.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County BROWN

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 20,281

Total Number Of Unvoted Ballots 10,874

Total Number Of Absentee Ballots 1,925

Total Number Of Provisional Ballots 263 -REVISED FROM FIRST REPORT

Total Number Of Soiled Ballots 166

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

2,067

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2-18x10x10	1-18x11.5x9.5	1-17.5x9x6.5	1=22x9x6.5
1-18x9.5x9.5	1-17x9x6	1-18x9x12	1-11.5x9.25x7.5
1-18x10.5x9.5	1-23.5x12.17.5	1-22x9x6	
1-19x15x10.5	1-9x14x7	1-18x11.5x12	

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Sue McIntosh
Director

Date and time: 4/23/07 9:40AM

Kathy Long
Deputy Director

Date and time: 4/23/07 9:40 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

Brown County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the BROWN County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-23-07 9:41 a.m.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County BROWN

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 20,281

Total Number Of Unvoted Ballots 10,874

Total Number Of Absentee Ballots 1,925

Total Number Of Provisional Ballots 263 -REVISED FROM FIRST REPORT

Total Number Of Soiled Ballots 166

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

2,067

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2-18x10x10	1-18x11.5x9.5	1-17.5x9x6.5	1=22x9x6.5
1-18x9.5x9.5	1-17x9x6	1-18x9x12	
1-18x10.5x9.5	1-23.5x12.17.5	1-22x9x6	
1-19x15x10.5	1-9x14x7	1-18x11.5x12	

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

BROWN COUNTY BOARD OF ELECTIONS
800 Mt Orab Pike
Georgetown OH 45121
937-378-3008
Fax 937-378-6457
www.electionsonthe.net
brown@sos.state.oh.us

Kerrin Cushing, Board Member
Bill Herdman, Board Member
Linda Ondre, Board Member

Sue McIntosh, Director

Kathy Long, Deputy Director

May 10, 2007

David Farrell, Deputy Assistant Secretary of State
180 E. Broad St., 15th Floors
Columbus, Ohio 43215-3726

Subject: Letter of Explanation

Dear David,

In November 2004 we were using a punch card voting system. We are unable to transfer absentee booklets for precincts 60-Franklin Township and 240-Georgetown Village North from that election. We ran out of booklets for precinct 240 and had to make up booklets for that precinct. We were unable to locate booklets for precinct 60. It is possible they may be in the boxes but were mixed in with another precinct.

All ballots and election materials for that election were stored together in sealed boxes under a double lock in our storage building,

The absentee booklets for these precincts were not intentionally destroyed. We do not believe the booklets were accidentally destroyed. We believe they are either in the boxes we sent or have been misplaced.

Originals of the booklets have been sent to the Secretary of States office prior to the election. We also have an original of each booklet that we have to keep in our office. We could make copies of the booklets and send to you.

We received the order by email from the Secretary of State's office on September 8, 2006.

Sincerely,

Brown County Board of Elections

Bill Herdman, Chairman

Kerrin Cushing, Board Member

Linda Ondre, Board Member

McGary **Kinkaid** **Slaughter** **Eberly** **Faxed to SOS 4/23/07 @ 9:40 a.m**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Butler County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 168,984 (Includes regular, absentee, provisional)

Total Number Of Unvoted Ballots 127,356

Total Number Of Absentee Ballots 16,003

Total Number Of Provisional Ballots 6,067

Total Number Of Soiled Ballots 16 Boxes

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Ballot pages not found at this time. Inventory items added: Master Pages of absentee booklets; Votomatic Page Assembly Guide; Precinct Profiles.

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee Will provide copy
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

64 (Revised 4/23/07)

Box dimensions: 12" w x 18" l x 8" h. Total of ~~78~~ boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: April 12, 2007 3:15 pm

Deputy Director

Date and time: April 12, 2007 3:15 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Butler County County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Butler County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Chandra Y... 5/4/07 12:50pm

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

BUTLER COUNTY BOARD OF ELECTIONS

INVENTORY OF DOCUMENTS FORWARDED TO SOS APRIL 2007

3 BOXES OF UNVOTED ABSENTEE BALLOTS

22 BOXES OF UNVOTED REGULAR BALLOTS

16 BOXES OF SOILED BALLOTS & STUBS

1 BOX OF TEST DECKS & HEADER CARDS

1 BOX OF REMAKES & BALLOTS NOT COUNTED

BOX #	CONTENTS
1	3AJ,4AH,4DB,4EK,1DE,4HD,5LC,4ED,4NB,2AA,4JF
2	3CG,4LY,5EC,4AF,2DB,4HL,3AF,1CE,1CC,3CD,3DD,3DE,3DH,2AP,5CC
3	4HK,2AN,1AI,4JD,1CD,2AK,5LL,4CB,4DH,4LR,2AU,4LZ,2FC,3BE
4	1AJ,4DB,4DP,4DR,4LO,5LJ,3CF,4AP,4LC,4AD,4LG,5EA,4EC
5	1DB,2CC,4BC,2FD,3CH,3CK,4LU,1CI,4FA,2AB,4FC,2FB,4AG
6	4EF,2BB,2AM,4AJ,5LG,4LK,4HP,5LH,2AV,2AS,4DG
7	4FD,4JE,2AT,4AO,4DJ,1DA,4MA,1AG,4ME,4JC,4BB,5LK,4HB,4DM
8	4LJ,2AO,4LH,1AA,3AG,4GA,2AR,4HJ,1AE,1AH,4LQ,3AE,5LD,1BD,4DK
9	4HH,5LF,3CA,4AE,3AI,4KH,4BA,4IB,4EH,4HG,3CI,1CJ,4AQ,4EB,1DD
10	4LL,5EB,4KE,5CB,1CA,4BE,4AM,4LI,2AQ,1DF,3CL,3AH,1DJ
11	4MB,4CE,1BC,4EJ,4HI,4DE,5LI,4BI,4MC,1BF,1BG,3AB,4LP,4LV
12	2AD,2BC,1BE,3DD,4LT,3BF,3AC,4KB,2DC,1DC,4CC,4KF,4NA,3DG,2FE,3DC,1CH
13	3BH,2AG,2FG,4LB,2AW,2FH,3CJ,3CB,3GB,4AC,4CC,3DA,4LA,1CK
14	4JA,4JB,4HE,3DB,5LD,4DD,2AI,4BJ,3BD,4DL,4EI,2FA,2AJ,4HI
15	4CD,4AA,5HB,1AH,4AB,5HA,3DF,1CG,4HF,3BA,3BB,1BH,1DB,1CB,4HF,4FB,2AF
16	4DS,4BF,1BA,2BD,1AC,1AD,1CF,3AA,4EA,1DH,4DN,2AL,2CB,2DA,3CC,3AD
17	4GE,5LE,4GC,3BI,5LM,4LM,4DA,4DT,5CD,4DF,5LQ
18	5LN,1AB,2AC,4GB,4LN,4MD,4LE,2EC,4EG,2AE,5LP,4DQ,4JG,4KG
19	4KB,4HA,4MF,4HN,4EE,4AI,2EB,1DG,2FF,2BA,4HC,3CE,4LL,5CA
20	4KA,4DI,4CA,5LA,4KC,4JB,3BC,4LD,4DO,5LO,4LW
21	5LR,4AL,5LS,4DC,2CA,4HM,1DI,4LS,2EA,4AN,4AK,4IA,2AH

TOTAL SHIPPED: 64 BOXES

Butler County Board of Elections

THOMAS W. ELLIS
Chairman
JOHN M. HOLCOMB
JUDITH A. SHELTON
JACK A. ZETTLER

315 High Street, Suite 1050
Hamilton, Ohio 45011-6056

BETTY L. McGARY
Director

LYNN EDWARD KINKAID
Deputy Director

FAX

To: Sally Warren **From:** Betty L. McGary

Fax: 614-485-7060 **Pages:** 5

Phone: **Date:** 5/7/07

Re: 2004 Ballots **CC:**

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Butler County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 168,984 (Includes regular, absentee, provisional)

Total Number Of Unvoted Ballots 127,356

Total Number Of Absentee Ballots 16,003

Total Number Of Provisional Ballots 6,067

Total Number Of Soiled Ballots 16 Boxes

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Ballot pages not found at this time. Inventory items added: Master Pages of absentee booklets; Votomatic Page Assembly Guide; Precinct Profiles.

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee Will provide copy
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

64 (Revised 4/23/07)

Box dimensions: 12" w x 18" l x 8" h. Total of ~~70~~ boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: April 12, 2007 3:15 pm

Date and time: April 12, 2007 3:15 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Butler County County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

BUTLER COUNTY BOARD OF ELECTIONS

INVENTORY OF DOCUMENTS FORWARDED TO SOS APRIL 2007

3 BOXES OF UNVOTED ABSENTEE BALLOTS

22 BOXES OF UNVOTED REGULAR BALLOTS

16 BOXES OF SOILED BALLOTS & STUBS

1 BOX OF TEST DECKS & HEADER CARDS

1 BOX OF REMAKES & BALLOTS NOT COUNTED

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3	4HK,2AN,1AI,4JD,1CD,2AK,5LL,4CB,4DH,4LR,2AU,4LZ,2FC,3BE
4	1AJ,4DB,4DP,4DR,4LO,5LJ,3CF,4AP,4LC,4AD,4LG,5EA,4EC
5	1DB,2CC,4BC,2FD,3CH,3CK,4LU,1CI,4FA,2AB,4FC,2FB,4AG
6	4EF,2BB,2AM,4AJ,5LG,4LK,4HP,5LH,2AV,2AS,4DG
7	4FD,4JE,2AT,4AO,4DJ,1DA,4MA,1AG,4ME,4JC,4BB,5LK,4HB,4DM
8	4LJ,2AO,4LH,1AA,3AG,4GA,2AR,4HJ,1AE,1AH,4LQ,3AE,5LD,1BD,4DK
9	4HH,5LF,3CA,4AE,3AI,4KH,4BA,4IB,4EH,4HG,3CI,1CJ,4AQ,4EB,1DD
10	4LL,5EB,4KE,5CB,1CA,4BE,4AM,4LI,2AQ,1DF,3CL,3AH,1DJ
11	4MB,4CE,1BC,4EJ,4HI,4DE,5LI,4BI,4MC,1BF,1BG,3AB,4LP,4LV
12	2AD,2BC,1BE,3DD,4LT,3BF,3AC,4KB,2DC,1DC,4CC,4KF,4NA,3DG,2FE,3DC,1CH
13	3BH,2AG,2FG,4LB,2AW,2FH,3CJ,3CB,3GB,4AC,4CC,3DA,4LA,1CK
14	4JA,4JB,4HE,3DB,5LD,4DD,2AI,4BJ,3BD,4DL,4EI,2FA,2AJ,4HI
15	4CD,4AA,5HB,1AH,4AB,5HA,3DF,1CG,4HF,3BA,3BB,1BH,1DB,1CB,4HF,4FB,2AF
16	4DS,4BF,1BA,2BD,1AC,1AD,1CF,3AA,4EA,1DH,4DN,2AL,2CB,2DA,3CC,3AD
17	4GE,5LE,4GC,3BI,5LM,4LM,4DA,4DT,5CD,4DF,5LQ
18	5LN,1AB,2AC,4GB,4LN,4MD,4LE,2EC,4EG,2AE,5LP,4DQ,4JG,4KG
19	4KB,4HA,4MF,4HN,4EE,4AI,2EB,1DG,2FF,2BA,4HC,3CE,4LL,5CA
20	4KA,4DI,4CA,5LA,4KC,4JB,3BC,4LD,4DO,5LO,4LW
21	5LR,4AL,5LS,4DC,2CA,4HM,1DI,4LS,2EA,4AN,4AK,4IA,2AH

TOTAL SHIPPED: 64 BOXES

Butler County Board of Elections

THOMAS W. ELLIS
Chairman
JOHN M. HOLCOMB
JUDITH A. SHELTON
JACK A. ZETTLER

315 High Street, Suite 1050
Hamilton, Ohio 45011-6056

BETTY L. McGARY
Director

LYNN EDWARD KINKAID
Deputy Director

FAX

To: Elections Div **From:** Gigi Slaughter

Fax: 614-752-4360 **Pages:** ~~2~~ 5

Phone: **Date:** 4/23/07

Re: Inventory * **CC:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

*Revised inventory re: Directive 2007-07.

See attachment for specific box contents and counts.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Butler County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 168,984 (Includes regular, absentee, provisional)

Total Number Of Unvoted Ballots 127,356

Total Number Of Absentee Ballots 16,003

Total Number Of Provisional Ballots 6,067

Total Number Of Soiled Ballots 16 Boxes

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Ballot pages not found at this time. Inventory items added: Master Pages of absentee booklets; Votomatic Page Assembly Guide; Precinct Profiles.

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee Will provide copy
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box dimensions: 12" w x 18" l x 8" h. Total of 78 boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: April 12, 2007 3:15 pm

Date and time: April 12, 2007 3:15 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Butler County County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

Butler County Board of Elections

THOMAS W. ELLIS
Chairman
JOHN M. HOLCOMB
JUDITH A. SHELTON
JACK A. ZETTLER

315 High Street, Suite 1050
Hamilton, Ohio 45011-6056

BETTY L. McGARY
Director

LYNN EDWARD KINKAID
Deputy Director

FAX

To: Ohio Secretary of State Elections Division **From:** Joyce Slaughter Admin. Asst.

Fax: 614-752-4360 **Pages:** 4 Total

Phone: **Date:** Apr. 12, 2007

Re: Directive 2007-07 **CC:**

☑ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

inventory list from 2004 presidential

Butler County Board of Elections

THOMAS W. ELLIS
Chairman
JOHN M. HOLCOMB
JUDITH A. SHELTON
JACK A. ZETTLER

315 High Street, Suite 1050
Hamilton, Ohio 45011-6056

BETTY L. McGARY
Director

LYNN EDWARD KINKAID
Deputy Director

SENT VIA FACSIMILE TO 614-485-7060

TO: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections

FR: Betty L. McGary, Director, Butler County Board of Elections
Lynn Edward Kinkaid, Deputy Director, Butler County Board of Elections

Date: May 9, 2007

RE: 2004 General Election Ballots, Directive 2007-07

The Butler County Board of Elections has compiled the material in compliance with Directive 2007-07. We have 64 boxes from the 2004 General Election Ballots, including voted, unvoted, absentee, provisional, and soiled.

Description of Ballots and/or Material Unable to Transfer

We have discovered that we are unable to fulfill the requirement related to returning the 2004 General Election Ballot Pages. Ballots pages are interpreted in this statement to mean the "Official Presidential Ballot, General Election – November 2, 2004, Butler County" which was in the wire frames and used in conjunction with the punch card system.

Statement Describing Steps Taken to Preserve Ballots and Circumstances Resulting in the Loss of Ballot Pages

All the ballot material from the 2004 General Election was stored at our off site warehouse. All staff members of the Board of Elections had been instructed by the Director and Deputy Director as well as the Board to comply with Judge Marbley's court order to preserve and not destroy any ballots in reaction to Directive 2006-59.

In early March of 2007, we were in the process of creating an inventory of all storage items being held in our off-site warehouse. At that time, a request to discard unused forms from the 2004 Precinct Kits was approved. When these instructions were related via telephone to our offsite warehouse staff, a miscommunication occurred. The instructions were interpreted as to include boxes containing the 2004 ballot pages – as they were being stored next to the unused forms boxes. At no time was anyone specifically instructed to discard these items. Our staff unintentionally discarded boxes

containing Ballot Pages as requested in Directive 2007-07 due to unclear and misinterpreted instructions. Our warehouse staff then began cleaning the storage area and marking boxes for inventory purposes. During that process, several boxes containing all the wire-bound ballot pages were discarded into a Rumpke dumpster. This dumpster would have been emptied into the local landfill.

As noted on our inventory sheet, we are in possession of the Master Ballot Pages of absentee booklets, the Votomatic page Assembly showing the page rotation by precinct, and the Precinct Profile sheets. These items could be used to reproduce a Ballot Page Booklet per precinct.

Statement Regarding Board's Receipt of Court Order

The Butler County Board of Elections received Directive 2006-59 at September 1, 2006 at 10:04 a.m. EST. Additionally, Aaron Ockerman sent an email on Friday, September 8, 2006 stating the US District Judge had ordered the preservation of Ballots. Upon receipt of the Directive, steps were taken to preserve and store all materials related to the 2004 Presidential Election. All staff members were instructed via distribution of Secretary Blackwell's directive, and were subsequently told verbally not to destroy anything related to this election, and to place all ballot items in storage at our offsite warehouse. The County's Record Center was sent a copy of the notice so as to notify them as to the change in the Retention Cycle.

.ts

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Carroll

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 12,796

Total Number Of Unvoted Ballots 6515

Total Number Of Absentee Ballots ~~1374~~ 1373

Total Number Of Provisional Ballots 306 [224 (valid)]

Total Number Of Soiled Ballots 53

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

24 pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 metal ballot boxes 17 in high 12.5 in wide
1 cardboard box 9 in high 15 in wide
*we packaged them into 4 boxes
9 in high 17 in wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: 5/1/07 8:50 AM Date and time: 5/1/07 8:50 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Carroll County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Carroll County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Tamica D. White — 5-01-07 8:45 am

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by TAMICA D. WHITE from the CARROLL County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller — 5-1-07 3:00 PM

Doug Miller, Director of Security
Office of Secretary of State of Ohio — Date and time of taking custody

November 2004 ballot inventory

Pct	Voted	Unvoted	Soiled	Abs	valid Prov
Augusta	663	325	2	76	14
Malvern	504	342	1	56	3
Minerva A	469	250	0	49	11
Minerva B	252	240	0	53	5
Brown A	483	312	0	44	5
Brown B	476	208	1	42	8
Brown C	464	247	3	35	11
Mohawk East	443	145	6	54	5
Mohawk West	326	143	2	46	6
Carrollton A	606	284	2	79	20
Carrollton B	481	330	4	41	18
Carrollton C	324	191	3	58	10
Center	628	312	4	72	18
East	387	125	4	26	6
Fox	439	203	0	22	6
Harrison A	664	364	0	68	14
Harrison B	521	242	0	52	18
Lee	503	214	3	37	7
Loudon	458	233	1	50	7
Leavittsville	393	168	3	38	7
Monroe	577	260	2	55	8
Orange	571	296	1	87	7
Perry	451	270	2	55	4
Rose	734	287	2	67	7
Union	481	258	3	49	6
Washington	498	266	4	62	11
Totals	**12796**	**6515**	**53**	**1373**	**224**

Official Certification for Absentee and Provisional Ballots

It is hereby certified by the Carroll County Board of Elections that the following is the Official Report of Absentee and Provisional Ballots cast and counted at the General Election held Tuesday, November 2, 2004.

Absentee Ballots - General Election 2004

Domestic

	Civilian	*Armed Forces*
Number of absentee voters to whom ballots were ***supplied*** in-country.	1,386	38
Number of in-country absentee ballots that were returned and ***counted.***	1,322	28
Number of in-country absentee ballots that were returned after November 2, 2004 (and not counted).	11	3

Overseas

Number of absentee ballots that were ***sent*** out of the country.	11	16
Number of out-of-country absentee ballots counted that were returned ***prior*** to close of polls.	9	13
Number of out-of-country absentee ballots counted that were returned after November 2 but on or before November 12, 2004.	1	1
Number of out-of-country absentee ballots that were returned after November 12, 2004 (and not counted).	0	0

Total number of all absentee ballots (civilian and armed service) cast and counted. ***1,374***

Provisional Ballots - General Election 2004

Number of provisional ballots issued:

prior to election day	70
on election day	236
Total number of provisional ballots issued	***306***

Number of valid/counted provisional ballots ***247***

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Carroll

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Cards

Total Number Of Voted Ballots 12,796

Total Number Of Unvoted Ballots 6515

Total Number Of Absentee Ballots ~~1374~~ 1373

Total Number Of Provisional Ballots 306 [224 (valid)]

Total Number Of Soiled Ballots 53

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
24 pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 metal ballot boxes 17 in high 12.5 in wide
1 cardboard box 9 in high 15 in wide
*we packaged them into 4 boxes
9 in high 17 in wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

November 2004 ballot inventory

Pct	Voted	Unvoted	Soiled	Abs	valid Prov
Augusta	663	325	2	76	14
Malvern	504	342	1	56	3
Minerva A	469	250	0	49	11
Minerva B	252	240	0	53	5
Brown A	483	312	0	44	5
Brown B	476	208	1	42	8
Brown C	464	247	3	35	11
Mohawk East	443	145	6	54	5
Mohawk West	326	143	2	46	6
Carrollton A	606	284	2	79	20
Carrollton B	481	330	4	41	18
Carrollton C	324	191	3	58	10
Center	628	312	4	72	18
East	387	125	4	26	6
Fox	439	203	0	22	6
Harrison A	664	364	0	68	14
Harrison B	521	242	0	52	18
Lee	503	214	3	37	7
Loudon	458	233	1	50	7
Leavittsville	393	168	3	38	7
Monroe	577	260	2	55	8
Orange	571	296	1	87	7
Perry	451	270	2	55	4
Rose	734	287	2	67	7
Union	481	258	3	49	6
Washington	498	266	4	62	11
Totals	**12796**	**6515**	**53**	**1373**	**224**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Champaign

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 16,874

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1,609

Total Number Of Provisional Ballots 514

Total Number Of Soiled Ballots 83

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

393 - Copy of each rotation for each precinct

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 boxes - 18" X 12"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Robin Y Burden
Director

Date and time: 10:20 4/23/07

Marcia J. Nash
Deputy Director

Date and time: 10:21, 04/23/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Champaign County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Champaign County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

april 23, 2007 - 10:15 a.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Champaign County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

CHAMPAIGN COUNTY BOARD OF ELECTIONS

1512 SOUTH U.S. HIGHWAY 68
SUITE L100
URBANA, OHIO 43078

DATE: 4/23/07

FROM: **ROBIN Y. BURDEN**
DIRECTOR

MARCIA J. NASH
DEPUTY DIRECTOR

FAX: **(937) 484-1578**

PHONE: **(937) 484-1575**

FAX: 614-752-4360

TO: Elections Division

*** OF PAGES** 3 + **COVER**

COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Champaign

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 16,874

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1,609

Total Number Of Provisional Ballots 514

Total Number Of Soiled Ballots 83

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

393 - Copy of each rotation for each precinct

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 boxes - 18" x 12"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Champaign County Board of Elections. I have reviewed and confirmed that the accounting listed

Champaign County Board of Elections

1512 S. U. S. Highway 68 Suite L-100
Urbana, Ohio 43078
Phone: 937-484-1575
Fax:937-484-1578

Members of the Board

Roger L. Terry
Robert G. Hamilton
Lynn R. Mintchell
Meredith L. Heath

Robin Y. Burden, Director
Marcia J. Nash, Deputy Director

April 19, 2007

TO: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections

RE: Collection of 2004 General Election Ballots

The Champaign County Board of Elections will not be transporting any unused ballots or crimped ballot pages from the 2004 General election.

The Champaign County Board of Elections was following the retention schedule (County Board of Elections – CBE, Revised 1996) supplied by the Secretary of State in the Election Officials Manual for County Board of Elections. This does not state any retention period for these items and these items have always been destroyed.

Unused ballots and crimped pages were destroyed in summer of 2005. In preparation for new voting equipment, re-vamping of silver voting booths, Re-Call election for Mayor of the City of Urbana, Primary Election and General Election of 2006.

Robin Y. Burden

Robin Y Burden

Director

CHAMPAIGN COUNTY BOARD OF ELECTIONS

1512 SOUTH U.S. HIGHWAY 68
SUITE L100
URBANA, OHIO 43078

DATE: 4/20/07

FROM: **ROBIN Y. BURDEN**
DIRECTOR

MARCIA J. NASH
DEPUTY DIRECTOR

FAX: **(937) 484-1578**

PHONE: **(937) 484-1575**

FAX: 614-485-7060

TO: David M. Farrell

*** OF PAGES** 1 **+ COVER**

COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County CLARK

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 70,124

Total Number Of Unvoted Ballots 24,112

Total Number Of Absentee Ballots 8,149 (voted) (unused 851)

Total Number Of Provisional Ballots 1,564

Total Number Of Soiled Ballots 317 (precinct 43 (in office)

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

5,487 (crimped) 91,165 (flimsies)

For Electronic Systems, Total Number Of CD-Roms N/a

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

~~15~~ 18 cartons approximately 12" X 18" plus 1 envelope box

ltr/pkd/Dah

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Linda Bobicka
Director

Date and time: April 23, 2007 10:00 AM

Sharon Davis
Deputy Director

Date and time: April 23, 2007 10:00 am.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Clark County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the CLARK County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

4/23/2007 10:00 a.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by DALE HENRY from the CLARK County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller
Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-25-07 10:15AM
Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County CLARK

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 70,124

Total Number Of Unvoted Ballots 24,112

Total Number Of Absentee Ballots 8,149 (voted) (unused 851)

Total Number Of Provisional Ballots 1,564

Total Number Of Soiled Ballots 317 (precinct 43 (in office)

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

5,487 (crimped) 91,165 (flimsies)

For Electronic Systems, Total Number Of CD-Roms N/a

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

15 cartons approximately 12" X 18" plus 1 envelope box

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

CLARK COUNTY BOARD OF ELECTIONS

Memo

To: DAVID FARRELL

From: LINDA ROSICKA

CC:

Date: 4/19/2007

Re: **2004 ELECTION MATERIALS**

MATERIALS INCLUDED IN SHIPMENT:

- ☐ VOTED BALLOTS
- ☐ UNVOTED BALLOTS/STUBS
- ☐ IN-OFFICE SOILED & DEFACED
- ☐ AV SOILED & DEFACED
- ☐ PROVISIONAL SOILED & DEFACED
- ☐ ROTATION CHECKING SHEET
- ☐ SECRETARY OF STATE INVENTORY SHEET

MATERIALS **NOT** INCLUED IN SHIPMENT

- CRIMPED ASSEMBLEY PAGES
- PRECINCT SOILED AND DEFACED

STEPS TO PRESERVE BALLOTS

After the recount, per office procedure, we always box & label said boxes with election date, content, and destruction date per retention schedule for report to Records Commission.

Also per office procedure, our process after the election for verification of the precinct count per precinct poll book (last ballot issued, minus soiled and defaced, minus provisionals, plus absentees equals what was counted). The soiled and defaced envelope was always left in the transfer case until after the official count or if there was a recount, that way, everyone knew where it could be located if necessary.

DESTRUCTION OF CRIMPED PAGES

Clark County had a February Special in 2006, and in preparation for that election, the assemblies were dismantled to reuse the frames. It had never been our practice to retain the crimped pages. I am only able to speak for the last 20 years; however, the ballots have always been boxed, labeled & retained, crimped – not ever.

DESTRUCTION OF PRECINCT S &D

In preparation for the February Special Election, when the transfer cases were cleaned out and readied for the election, those ballots were shredded.

JUDICIAL NOTICE

On September 8, 2006, at 2:28 p.m., Clark County received an e-mail notification including the court order from Lisa Brooks on behalf of Cassandra Hicks, at that time the General Counsel for the Secretary of State's office, of the judge's order.

LINDA ROSICKA, DIRECTOR SHARON DAVIS, DEPUTY DIRECTOR

DATE AND TIME April 19, 2007 4:00 p.m.

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=========================================================KEY=====REGISTRATION
0001    001 CITY 1  AAT                                   N          ******0
    /01 N/A 01                                                       ****0
            A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001 City Schools
    /02 N/A 01                                                       ****0
            A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 002 K 001

            L 001 Clark-Shawnee

0002    002 CITY 2 AAS                                    N          ******0
    /01 N/A 01                                                       ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001 City schools
    /02 N/A 01                                                       ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 002 K 001

            L 001 Shawnee

0003    003 CITY 3 AAR                                    N          ******0
    /01 N/A 01                                                       ****0
            A 003 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001 M 001

0004    004 CITY 4 AAP                                    N          ******0
    /01 N/A 01                                                       ****0
            A 004 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0005    005 CITY 5 AAO                                    N          ******0
    /01 N/A 01                                                       ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0006    006 CITY 6 AAQ                                    N          ******0
    /01 N/A 01                                                       ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0007    007 CITY 7 ACI                                    N          ******0
    /01 N/A 01                                                       ****0
            A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001
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GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

		KEY	REGISTRATIO
0008	008 CITY 8 ACH	N	******0
/01	N/A 01		****0
	A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001		
	L 001 City Schools		
/02	N/A 01		****0
	A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 002 K 001		
	L 001 Shawnee		
0009	009 CITY 9 ACG	N	******0
/01	N/A 01		****0
	A 004 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001		
	L 001		
0010	010 CITY 10 ACU	N	******0
/01	N/A 01		****0
	A 005 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001		
	L 001		
0011	011 CITY 11 ACF	N	******0
/01	N/A 01		****0
	A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001		
	L 001		
0012	012 CITY 12 ACV	N	******0
/01	N/A 01		****0
	A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001		
	L 001 City Schools		
/02	N/A 01		****0
	A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 002 K 001		
	L 001 Shawnee		
0013	013 CITY 13 ACT	N	******0
/01	N/A 01		****0
	A 003 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001		
	L 001		
0014	014 CITY 14 ACR	N	******0
/01	N/A 01		****0
	A 004 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 002 K 001		
	L 001 Shawnee		

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=================================================================KEY=====REGISTRATIC
0015    015 CITY 15 ACO                                           N          ******0
    /01 N/A 01                                                                ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001
            L 001 city schools
    /02 N/A 01                                                                ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 002 K 001
            L 001 Shawnee

0016    016 CITY 16 ACN                                           N          ******0
    /01 N/A 01                                                                ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001
            L 001 city schools
    /02 N/A 01                                                                ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 002 K 001
            L 001 Shawnee

0017    017 CITY 17 ACM                                           N          ******0
    /01 N/A 01                                                                ****0
            A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001
            L 001

0018    018 CITY 18 AAG                                           N          ******0
    /01 N/A 01                                                                ****0
            A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001
            L 001 M 002

0019    019 CITY 19 AAH                                           N          ******0
    /01 N/A 01                                                                ****0
            A 004 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001
            L 001

0020    020 CITY 20 AAI                                           N          ******0
    /01 N/A 01                                                                ****0
            A 005 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001
            L 001

0021    021 CITY 21 AAJ                                           N          ******0
    /01 N/A 01                                                                ****0
            A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001
            L 001
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GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=========================================================KEY=====REGISTRATION
0022    022 CITY 22 AAK                                   N          ******0
    /01 N/A 01                                                       ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0023    023 CITY 23 AAL                                   N          ******0
    /01 N/A 01                                                       ****0
            A 003 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0024    024 CITY 24 ABE                                   N          ******0
    /01 N/A 01                                                       ****0
            A 004 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0025    025 CITY 25 ABD                                   N          ******0
    /01 N/A 01                                                       ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001
    /02 N/A 01                                                       ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0026    026 CITY 26 ABC                                   N          ******0
    /01 N/A 01                                                       ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001 city schools
    /02 N/A 01                                                       ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 K 001 L 001 NE

0027    027 CITY 27 ABH                                   N          ******0
    /01 N/A 01                                                       ****0
            A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0028    028 CITY 28 ABG                                   N          ******0
    /01 N/A 01                                                       ****0
            A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001
```

no split

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=============================================================KEY=====REGISTRATIO
0029    029 CITY 29 ABF                                       N          ******0
    /01 N/A 01                                                           ****0
            A 004 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0030    030 CITY 30 ABJ                                       N          ******0
    /01 N/A 01                                                           ****0
            A 005 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0031    031 CITY 31 ABI                                       N          ******0
    /01 N/A 01                                                           ****0
            A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0032    032 CITY 32 ABK                                       N          ******0
    /01 N/A 01                                                           ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001 city schools
    /02 N/A 01                                                           ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 K 001 L 001 NE

0033    033CITY 33 ABX                                        N          ******0
    /01 N/A 01                                                           ****0
            A 003 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001

0034    034 CITY 34 ABZ                                       N          ******0
    /01 N/A 01                                                           ****0
            A 004 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001

0035    035 CITY 35 ACA                                       N          ******0
    /01 N/A 01                                                           ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 001 K 001

            L 001 city schools
    /02 N/A 01                                                           ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 K 001 L 001 NE

0036    036 CITY 36 ACB                                       N          ******0
    /01 N/A 01                                                           ****0
            A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 001 K 001

            L 001
```

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
                                                          KEY=====REGISTRATIO
0037    037 CITY 37 ACC                                    N          ******0
    /01 N/A 01                                                        ****0
            A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 K 001 L 001

0038    038 CITY 38 ACD                                    N          ******0
    /01 N/A 01                                                        ****0
            A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 K 001 L 001

0039    039 CARL 1 AAA                                     N          ******0
    /01 N/A 01                                                        ****0
            A 004 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001

            L 002

0040    040 CARL 2 AAB                                     N          ******0
    /01 N/A 01                                                        ****0
            A 005 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001

            L 002

0041    041 CARL 3 AAE                                     N          ******0
    /01 N/A 01                                                        ****0
            A 001 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001

            L 002

0042    042 BETH 1 ADF                                     N          ******0
    /01 N/A 01                                                        ****0
            A 002 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001

            L 003

0043    043 BETH 2 ADG                                     N          ******0
    /01 N/A 01                                                        ****0
            A 003 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001

            L 003

0044    044 BETH 3 ADH                                     N          ******0
    /01 N/A 01                                                        ****0
            A 004 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001

            L 003

0045    045 BETH 4 ADI                                     N          ******0
    /01 N/A 01                                                        ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001

            L 003 township
```

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

KEY=====REGISTRATIO

0045 045 BETH 4 ADI **CONTINUED**
/02 N/A 01 ****0
A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001
Village

0046 046 BETH 5 ADJ N *******0
/01 N/A 01 ****0
A 001 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001
L 003

0047 047 BETH 6 ADK N *******0
/01 N/A 01 ****0
A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001
L 003 Tecumseh
/02 N/A 01 ****0
A 002 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 002 K 001
L 003 Shawnee

0048 048 BETH 7 ADA N *******0
/01 N/A 01 ****0
A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001
L 003
no split /02 N/A 01 ****0
A 003 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001
L 003

0049 049 BETH 8 ADB N *******0
/01 N/A 01 ****0
A 004 B 001 C 001 D 001 E 001 F 001 G 001 H 001 J 003 K 001
L 003

0050 050 BETH 9 ADD N *******0
/01 N/A 01 ****0
A 005 B 002 C 002 D 002 E 001 F 002 G 002 H 001 J 003 K 001
L 003

0051 051 GERM 1 ADM N *******0
/01 N/A 01 ****0
A 001 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001

0052 052 GERM 2 ADN N *******0
/01 N/A 01 ****0
A 002 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=========================================================KEY=====REGISTRATIO
0053     053 GERM 3 ADO                                   N          ******0
    /01 N/A 01                                                       ****0
            A 003 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001

0054     054 GERM 4 ADP                                   N          ******0
    /01 N/A 01                                                       ****0
            A 004 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
    /02 N/A 01                                                       ****0
            A 004 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
```

no split

```
0055     055 GERM 5 ADQ                                   N          ******0
    /01 N/A 01                                                       ****0
            A 005 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001

0056     056 GERM 6 ADS                                   N          ******0
    /01 N/A 01                                                       ****0
            A 001 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
    /02 N/A 01                                                       ****0
            A 001 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
```

no split

```
0057     057 GREEN 1 ADV                                  N          ******0
    /01 N/A 01                                                       ****0
Fire Dist #1 A 002 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001 L 004
    /02 N/A 01                                                       ****0
Fire Dis #2 A 002 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001 L 004

            M 003

0058     058 GREEN 2 ADW                                  N          ******0
    /01 N/A 01                                                       ****0
            A 003 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001 L 004
    /02 N/A 01                                                       ****0
            A 003 B 002 C 004 D 002 E 001 F 002 G 002 H 001 J 004 K 001

            L 005 Clifton Cedar Cliff Vill
    /03 N/A 01                                                       ****0
            A 003 B 002 C 004 D 002 E 001 F 002 G 002 H 001 J 004 K 001

            L 004 Cedar Cliff + Townships

0059     059 HARM 1 ADZ                                   N          ******0
    /01 N/A 01                                                       ****0
            A 004 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001

0060     060 HARM 2 AEA                                   N          ******0
    /01 N/A 01                                                       ****0
            A 005 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
    /02 N/A 01                                                       ****0
            A 005 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001
```

no split

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

			KEY	REGISTRATIC
0061	061	HARM 3 AEB	N	******0
	/01 N/A	01		****0
		A 001 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001		
	/02 N/A	01		****0
		A 001 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001		
0062	062	CHAS 1 AED	N	******0
	/01 N/A	01		****0
		A 002 B 002 C 004 D 002 E 001 F 002 G 002 H 001 K 001		
0063	063	CHAS TWP AEF	N	******0
	/01 N/A	01		****0
		A 003 B 001 C 003 D 001 E 001 F 001 G 001 H 001 K 001		
0064	064	MAD RIVER 1 AEK	N	******0
	/01 N/A	01		****0
		A 004 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001 M 004		
	/02 N/A	01		****0
		A 004 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 005 K 001 M 004 Fairborn City Schools		
0065	065	MAD RIVER 2 AEM	N	******0
	/01 N/A	01		****0
		A 005 B 001 C 002 D 001 E 001 F 001 G 001 H 001 K 001 M 004		
0066	066	MAD RIVER 3 AEN	N	******0
	/01 N/A	01		****0
		A 001 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001 M 004		
0067	067	MAD RIVER 4 AEP	N	******0
	/01 N/A	01		****0
		A 002 B 001 C 002 D 001 E 001 F 001 G 001 H 001 K 001 M 004		
0068	068	MAD RIVER 5 AEQ	N	******0
	/01 N/A	01		****0
		A 003 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001 M 004		
	/02 N/A	01		****0
		A 003 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001 M 004		
0069	069	MAD RIVER 6 AER	N	******0
	/01 N/A	01		****0
		A 004 B 001 C 002 D 001 E 001 F 001 G 001 H 001 K 001 M 004		
0070	070	MAD RIVER 7 AET	N	******0
	/01 N/A	01		****0
		A 005 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001 M 004		

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
                                                          KEY=====REGISTRATIO
0071    071 ENON 1 AEG                                     N          ******0
    /01 N/A 01                                                        ****0
            A 001 B 001 C 002 D 001 E 001 F 001 G 001 H 001 K 001

0072    072 ENON 2 AEI                                     N          ******0
    /01 N/A 01                                                        ****0
            A 002 B 002 C 001 D 002 E 001 F 002 G 002 H 001 K 001

0073    073 MFLD 1 AEV                                     N          ******0
    /01 N/A 01                                                        ****0
            A 003 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001 84th NE
    /02 N/A 01                                                        ****0
            A 003 B 001 C 004 D 001 E 001 F 001 G 001 H 001 J 001 K 001 84th city
    /03 N/A 01                                                        ****0 sch
            A 003 B 001 C 002 D 001 E 001 F 001 G 001 H 001 K 001 72nd NE
    /04 N/A 01                                                        ****0
            A 003 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 001 K 001 72nd city schools

0074    074 MFLD 2 AFA                                     N          ******0
    /01 N/A 01                                                        ****0
            A 004 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0075    075 MFLD 3 AFB                                     N          ******0
    /01 N/A 01                                                        ****0
            A 005 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001
    /02 N/A 01                                                        ****0
            A 005 B 001 C 001 D 001 E 001 F 001 G 001 H 001 K 001

0076    076 MFLD 4 AEU                                     N          ******0
    /01 N/A 01                                                        ****0
            A 001 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001
    /02 N/A 01                                                        ****0
            A 001 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0077    077 MFLD 5 AFD                                     N          ******0
    /01 N/A 01                                                        ****0
            A 002 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001
    /02 N/A 01                                                        ****0
            A 002 B 001 C 004 D 001 E 001 F 001 G 001 H 001 J 001 K 001

0078    078 MFLD 6 AFE                                     N          ******0
    /01 N/A 01                                                        ****0
            A 003 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0079    079 MFLD 7 AFF                                     N          ******0
    /01 N/A 01                                                        ****0
            A 004 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001
```

no split

NE city schools

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
                                                              KEY=====REGISTRATIO
0080    080 MFLD 8 AFG                                         N          ******0
    /01 N/A 01                                                            ****0
            A 005 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0081    081 MFLD 9 AEW                                         N          ******0
    /01 N/A 01                                                            ****0
            A 001 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001

0082    082 MFLD 10 AEX                                        N          ******0
    /01 N/A 01                                                            ****0
            A 002 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0083    083 MFLD 11 AEY                                        N          ******0
    /01 N/A 01                                                            ****0
            A 003 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001

0084    084 PIKE 1 AFH                                         N          ******0
    /01 N/A 01                                                            ****0
            A 004 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001
    /02 N/A 01                                                            ****0
            A 004 B 002 C 003 D 002 E 001 F 002 G 002 H 001 J 003 K 001

0085    085 PIKE 2 AFI                                         N          ******0
    /01 N/A 01                                                            ****0
            A 005 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001
    /02 N/A 01                                                            ****0
            A 005 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001

0086    086 PLES 1 AFL                                         N          ******0
    /01 N/A 01                                                            ****0
            A 001 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0087    087 PLES 2 AFM                                         N          ******0
    /01 N/A 01                                                            ****0
            A 002 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001
    /02 N/A 01                                                            ****0
            A 002 B 001 C 004 D 001 E 001 F 001 G 001 H 001 K 001

0088    088 PLES 3 AFN                                         N          ******0
    /01 N/A 01                                                            ****0
            A 003 B 002 C 003 D 002 E 001 F 002 G 002 H 001 K 001

0089    089 SPFLD T-1 AFO                                      N          ******0
    /01 N/A 01                                                            ****0
            A 004 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001

            M 005
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GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

```
=============================================================KEY=====REGISTRATIO
0090    090 SPFLD T-2 AFW                                        N          ******0
    /01 N/A 01                                                              ****0
            A 005 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
            M 005 Shawnee
    /02 N/A 01                                                              ****0
            A 005 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 001 K 001
            M 005 city schools
0091    091 SPFLD T-3 AGD                                        N          ******0
    /01 N/A 01                                                              ****0
            A 001 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
            M 005
0092    092 SPFLD T-4 AFX                                        N          ******0
    /01 N/A 01                                                              ****0
            A 002 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
            M 005
0093    093 SPFLD T-5 AFY                                        N          ******0
    /01 N/A 01                                                              ****0
            A 003 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
            M 005
0094    094 SPFLD T-6 AFZ                                        N          ******0
    /01 N/A 01                                                              ****0
            A 004 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
            M 005 Shawnee
    /02 N/A 01                                                              ****0
            A 004 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 001 K 001
            M 005 city schools
0095    095 SPFLD T-7 AGA                                        N          ******0
    /01 N/A 01                                                              ****0
            A 005 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
            M 005
0096    096 SPFLD T-8 AGB                                        N          ******0
    /01 N/A 01                                                              ****0
            A 001 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
            M 005 township
```

GENERAL ELECTION
NOVEMBER 2, 2004
CLARK COUNTY, OHIO

KEY=====REGISTRATIO

0096 096 SPFLD T-8 AGB **CONTINUED**
/02 N/A 01 ****0
A 001 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
L 001 M 005 CEDA

0097 097 SPFLD T-9 AGC N ******0
/01 N/A 01 ****0
A 002 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
M 005

0098 098 SPFLD T-10 AFP N ******0
/01 N/A 01 ****0
A 003 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
M 005 township
/02 N/A 01 ****0
A 003 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 002 K 001
L 001 M 005 CEDA

0099 099 SPFLD T-11 AFQ N ******0
/01 N/A 01 ****0
A 004 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
M 005 township
/02 N/A 01 ****0
A 004 B 001 C 002 D 001 E 001 F 001 G 001 H 001 J 002 K 001
L 001 M 005 CEDA

0100 100 SPFLD T-12 AFR N ******0
/01 N/A 01 ****0
A 005 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 001 K 001
M 005 city schools - township
/02 N/A 01 ****0
A 005 B 002 C 001 D 002 E 001 F 002 G 002 H 001 J 001 K 001
L 001 M 005
city schools - CEDA

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County CLERMONT

Voting System Used In Precinct(s) For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Total Number Of Voted Ballots 89,822

Total Number Of Unvoted Ballots could not locate

Total Number Of Absentee Ballots 8,440

Total Number Of Provisional Ballots 1,479

Total Number Of Soiled Ballots co-mingled with above

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

56 boxes @ 18 x 9.5 x 16 (inches)

15 boxes @ 15.5 x 10 x 13

20 boxes @ 15.5 x 5.5 x 13

TOTAL BOXES 91 residing in approx 100 sq ft

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

M. A. K.

Director Michael A. Keeley

Date and time: April 11, 2007 @ 3:PM

Judith G. Miller

Deputy Director

Date and time: 5/1/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Clermont County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Clermont County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5-1-07 10:00AM.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

* * * Communication Result Report (Apr. 11. 2007 3:08PM) * * *

1) CLERMONT CO BD ELECTIONS
2)

Date/Time: Apr. 11. 2007 3:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
1609	Memory TX	916147524360	P. 4	OK	

Reason for error
E. 1) Hang up or line fail
E. 2) Busy
E. 3) No answer
E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size

Paul L. Campbell
Board Chair
Timothy R. Reid
Board Member
David A. Lane
Board Member
Rick W. Combs
Board Member

BOARD OF ELECTIONS CLERMONT COUNTY, OHIO

Michael A. Keeley
Director
Judith A. Miller
Deputy Director
76 South Riverside Drive
Batavia, Ohio 45103-2888
Telephone: (513) 732-7575
Fax: (513) 732-7580
www.clermontelections.org

FAX COVER PAGE

TO: Ohio Secretary of State Election Division
LOCATION: Columbus Ohio
FAX NUMBER: 614-752-4360
FROM: B/E - Clermont County
DATE: 4-11-07
TIME: 3:15 pm

Number of pages sent (including cover page): 4

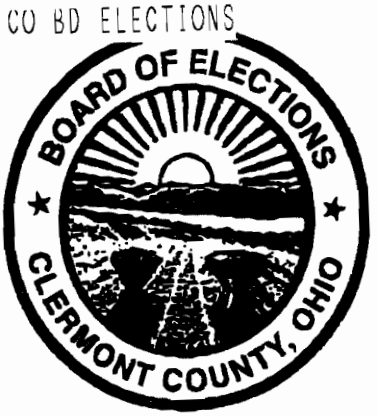
Comments/Notes:

Paul E. Campbell
Board Chair

Timothy R. Rudd
Board Member

David A. Lane
Board Member

Rick W. Combs
Board Member



Michael A. Keeley
Director

Judith A. Miller
Deputy Director

76 South Riverside Drive
Batavia, Ohio 45103-2695

Telephone: (513) 732-7275
Fax: (513) 732-7330
www.clermontelections.org

FAX COVER PAGE

TO: Ohio Secretary of State - Elections Division

LOCATION: Columbus Ohio

FAX NUMBER: 614-752-4360

FROM: BoE - Clermont County

DATE: 5-16-07

TIME: 9:05 AM

Number of pages sent (including cover page): 4

Comments/Notes:

Re Send of 4-11-07.

Please Ack. Receipt

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County CLERMONT

Voting System Used In Precinct(s) For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

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CENTRAL COUNT OPTICAL SCAN

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For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

56 boxes @ 18 x 9.5 x 16 (inches)

15 boxes @ 15.5 x 10 x 13

20 boxes @ 15.5 x 5.5 x 13

TOTAL BOXES 91 residing in approx 100 sq ft

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

M.A.K.

Director Michael A. Keeley

Date and time: April 11, 2007 @ 3:PM

Judith A. Melle

Deputy Director

Date and time: 5/1/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Clermont County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Clermont County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Kathy Jones — Employee of Secretary of State

5-1-07 10:00 AM. — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by KATHY JONES from the CLERMONT County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller — Doug Miller, Director of Security
Office of Secretary of State of Ohio

5-1-07 1:30PM — Date and time of taking custody

* * * Communication Result Report (Apr. 11. 2007 3:08PM) * * *

1) CLERMONT CO BD ELECTIONS
2)

Date/Time: Apr. 11. 2007 3:07PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sen
1609	Memory TX	916147524360	P. 4	OK	

Reason for error
E. 1) Hang up or line fail
E. 2) Busy
E. 3) No answer
E. 4) No facsimile connection
E. 5) Exceeded max. E-mail size

Paul L. Campbell
Board Chair

Timothy R. Rudd
Board Member

David A. Lane
Board Member

Rick W. Combs
Board Member

BOARD OF ELECTIONS
CLERMONT COUNTY, OHIO

Michael A. Keeley
Director

Judith A. Miller
Deputy Director

76 South Riverside Drive
Batavia, Ohio 45103-2595

Telephone: (513) 732-7275
Fax: (513) 732-7330
www.clermontelections.org

FAX COVER PAGE

TO: Ohio Secretary of State Election Division

LOCATION: Columbus Ohio

FAX NUMBER: 614. 752. 4360

FROM: B/E - Clermont County

DATE: 4-11-07

TIME: 3:15 pm

Number of pages sent (including cover page): 4

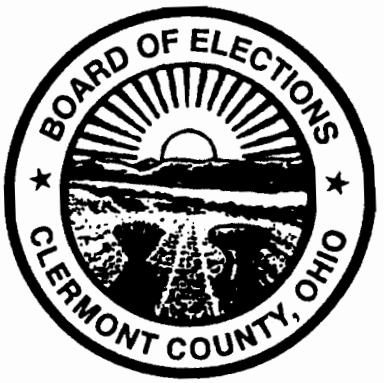
Comments/Notes:

Paul L. Campbell
Board Chair

Timothy R. Rudd
Board Member

David A. Lane
Board Member

Rick W. Combs
Board Member



Michael A. Keeley
Director

Judith A. Miller
Deputy Director

76 South Riverside Drive
Batavia, Ohio 45103-2695

Telephone: (513) 732-7275
Fax: (513) 732-7330
www.clermontelections.org

FAX COVER PAGE

TO: Ohio Secretary of State Elections Division

LOCATION: Columbus Ohio

FAX NUMBER: 614.752.4360

FROM: B of E - Clermont County

DATE: 4-11-07

TIME: 3:15 pm

Number of pages sent (including cover page): 4

Comments/Notes:

Clermont County Board of Elections
Precincts for November 2, 2004 Election

Precinct Code	Sequence Code	Split	Precinct Name
1101	1		Loveland City A
1102	2		Loveland City B
5201	3		Amelia Vlg B
5202	4		Batavia Vlg A
5203	5		Batavia Vlg B
5204	6		Batavia Vlg C
5301	7		Batavia Township A
5302	8		Batavia Township B
5303	9		Batavia Township C
5304	10		Batavia Township D
5305	11		Batavia Township E
5306	12		Batavia Township F
5307	13		Batavia Township G
5308	14		Batavia Township H
5309	15		Batavia Township I
5310	16		Batavia Township J
5311	17		Batavia Township K
5312	18		Batavia Township L
10201	19		Felicity Village
10301	20		Franklin Township A
10302	21		Franklin Township B
10303	22		Franklin Township C
10304	23		Franklin Township D
15301	24		Goshen Township A
15302	25		Goshen Township B
15303	26		Goshen Township C
15304	27		Goshen Township D
15305	28		Goshen Township E
15306	29		Goshen Township F
15307	30		Goshen Township G
15308	31		Goshen Township H
15309	32		Goshen Township I
15310	33		Goshen Township J
15311	34		Goshen Township K
15312	35		Goshen Township L
15313	36		Goshen Township M
15314	37	1	Goshen Township N
15314	37	2	Goshen Township N - Little Miami
20301	38		Jackson Township A
20302	39		Jackson Township B
20303	40		Jackson Township C
25101	41		Milford City A
25102	42		Milford City B
25103	43		Milford City C
25104	44		Milford City D
25105	45		Milford City E
25106	46		Milford City F
25107	47		Milford City G
25108	48		Milford City H

Clermont County Board of Elections
Precincts for November 2, 2004 Election

Precinct Code	Sequence Code	Split	Precinct Name
25301	49		Miami Township A
25302	50		Miami Township B
25303	51		Miami Township C
25304	52		Miami Township D
25305	53		Miami Township E
25306	54		Miami Township F
25307	55		Miami Township G
25308	56		Miami Township H
25309	57		Miami Township I
25310	58	1	Miami Township J
25310	58	2	Miami Township J - CNE
25311	59		Miami Township K
25312	60		Miami Township L
25313	61		Miami Township M
25314	62		Miami Township N
25315	63		Miami Township O
25316	64		Miami Township P
25317	65		Miami Township Q
25318	66		Miami Township R
25319	67		Miami Township S
25320	68		Miami Township T
25321	69		Miami Township U
25322	70		Miami Township V
25323	71		Miami Township W
25324	72		Miami Township X
25325	73		Miami Township Y
25326	74		Miami Township Z
25327	75		Miami Township A1A
25328	76		Miami Township B1B
25329	77		Miami Township C1C
25330	78		Miami Township D1D
25331	79		Miami Township E1E
25332	80		Miami Township F1F
25333	81		Miami Township G1G
25334	82		Miami Township H1H
25335	83		Miami Township I1I
25336	84		Miami Township J1J
25337	85		Miami Township K1K
30301	86		Monroe Township A
30302	87		Monroe Township B
30303	88		Monroe Township C
30304	89		Monroe Township D
30305	90		Monroe Township E
30306	91		Monroe Township F
30307	92		Monroe Township G
30308	93		Monroe Township H
30309	94		Monroe Township I
30310	95		Monroe Township J
35201	96		New Richmond Village A

Precinct Code	Sequence Code	Split	Precinct Name
35202	97		New Richmond Village B
35203	98		New Richmond Village C
35301	99		Ohio Township A
35302	100		Ohio Township B
35303	101		Ohio Township C
40201	102		Amelia Village A
40301	103		Pierce Township A
40302	104		Pierce Township B
40303	105		Pierce Township C
40304	106		Pierce Township D
40305	107		Pierce Township E
40306	108		Pierce Township F
40307	109		Pierce Township G
40308	110		Pierce Township H
40309	111		Pierce Township I
40310	112		Pierce Township J
40311	113		Pierce Township K
40312	114		Pierce Township L
45201	115		Owensville Village
45301	116		Stonelick Township A
45302	117		Stonelick Township B
45303	118		Stonelick Township C
45304	119		Stonelick Township D
45305	120		Stonelick Township E
45306	121		Stonelick Township F
45307	122		Stonelick Township G
50201	123		Bethel Village A
50202	124		Bethel Village B
50203	125		Bethel Village C
50301	126		Tate Township A
50302	127		Tate Township B
50303	128		Tate Township C
50304	129		Tate Township D
50305	130		Tate Township E
50306	131		Tate Township F
50307	132		Tate Township G
50308	133		Tate Township H
50309	134		Tate Township I
55301	135	1	Union Township A
55301	135	2	Union Township A - CNE
55302	136		Union Township B
55303	137		Union Township C
55304	138		Union Township D
55305	139		Union Township E
55306	140		Union Township F
55307	141		Union Township G
55308	142		Union Township H
55309	143		Union Township I
55310	144		Union Township J

Clermont County Board of Elections
Precincts for November 2, 2004 Election

Precinct Code	Sequence Code	Split	Precinct Name
55311	145		Union Township K
55312	146		Union Township L
55313	147		Union Township M
55314	148		Union Township N
55315	149		Union Township O
55316	150		Union Township P
55317	151		Union Township Q
55318	152		Union Township R
55319	153		Union Township S
55320	154		Union Township T
55321	155		Union Township U
55322	156		Union Township V
55323	157		Union Township W
55324	158		Union Township X
55325	159		Union Township Y
55326	160		Union Township Z
55327	161		Union Township A1A
55328	162		Union Township B1B
55329	163		Union Township C1C
55330	164		Union Township D1D
55331	165		Union Township E1E
55332	166		Union Township F1F
55333	167		Union Township G1G
55335	168		Union Township I1I
55336	169		Union Township J1J
55337	170		Union Township K1K
55338	171		Union Township L1L
55339	172		Union Township M1M
55342	173		Union Township P1P
55344	174		Union Township R1R
60201	175		Moscow Village
60301	176		Washington Township A
60302	177		Washington Township B
60303	178		Washington Township C
65201	179		Newtonsville Village
65301	180		Wayne Township A
65302	181		Wayne Township B
65303	182		Wayne Township C
65304	183		Wayne Township D
65305	184	1	Wayne Township E - CNE
65305	184	2	Wayne Township E
70201	185		Williamsburg Village A
70202	186		Williamsburg Village B
70203	187		Williamsburg Village C
70301	188		Williamsburg Township A
70302	189		Williamsburg Township B
70303	190		Williamsburg Township C
70304	191		Williamsburg Township D

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County CLERMONT

Voting System Used In Precinct(s) For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

CENTRAL COUNT OPTICAL SCAN

Total Number Of Voted Ballots 89,822

Total Number Of Unvoted Ballots could not locate

Total Number Of Absentee Ballots 8,440

Total Number Of Provisional Ballots 1,479

Total Number Of Soiled Ballots co-mingled with above

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

56 boxes @ 18 x 9.5 x 16 (inches)

15 boxes @ 15.5 x 10 x 13

20 boxes @ 15.5 x 5.5 x 13

TOTAL BOXES 91 residing in approx 100 sq ft

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Michael A. Keeley

Date and time: April 11, 2007 @ 3:PM

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

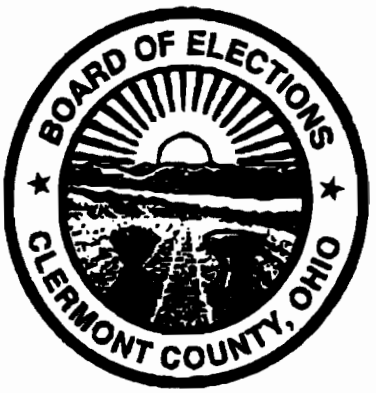
Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

Paul L. Campbell
Board Chair

Timothy R. Rudd
Board Member

David A. Lane
Board Member

Rick W. Combs
Board Member



Michael A. Keeley
Director

Judith A. Miller
Deputy Director

76 South Riverside Drive
Batavia, Ohio 45103-2695

Telephone: (513) 732-7275
Fax: (513) 732-7330
www.clermontelections.org

FAX COVER PAGE

TO: Ohio Secretary of State Elections Division

LOCATION: Columbus Ohio

FAX NUMBER: 614.752.4360

FROM: Bd E - Clermont County

DATE: 4-11-07

TIME: 3:15 pm

Number of pages sent (including cover page): 4

Comments/Notes:

May 10, 2007

Ohio Secretary of State
Elections Division
Columbus, OH 43215

Re: Inventory Sheet 2004 Presidential Ballots

"Total Number of Unvoted Ballots" could not locate.

The Clermont County Board of Elections, have been unable to locate the unused ballots regarding the 2004 Election. In interviewing the staff, no one could remember the disposition of said ballots. The office had gone through a complete remodeling, and re-location after that cycle. No one remembers specifically discarding the ballots. There is a possibility that the ballots will surface as we complete the re-organization of our warehouse section, as well as a re-visit to our records storage facility. If/when we locate the unused ballots we will notify our Liaison, for disposition.

Mike Keeley, Director
Board of Elections
Clermont County OH

COPY

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Clinton

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election
No system; Curbside voting or assistance from R & D poll worker per communication with board member.

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Cards

Total Number Of Voted Ballots 18,300

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 38

Total Number Of Provisional Ballots 31

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
Can not find; statement attached

For Electronic Systems, Total Number Of CD-Roms 0/NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 Banker boxes approx 10" x 16"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

E J Hart
Director

Date and time: 5/1/07 12:50 pm

Deputy Director

Date and time: 5/1/07 12:50pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Clinton County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Clinton County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5-1-07 12:50 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

STATEMENT OF ELIZABETH F. HART

I was not employed by the Clinton County Board of Elections during the November 2004 Presidential Election. I started to work as the Director on February 6, 2006.

Pursuant to Ohio Secretary of State's Directive 2007-07 my staff and I retrieved the 2004 Presidential records from the Clinton County Records Department and began to inventory the ballots and punch card ballot pages.

I discovered the punch card ballot pages were not included in the boxes from the Records Department and began to search for them immediately. I called previous Board of Elections' employees and searched our office. Pat Patty (Rep.) and I (Dem.) opened and searched each box stored at the Records Department for the ballot pages. The 2004 Presidential ballot pages were not found. The 2004 Presidential absentee ballots are among the records.

Dated: April 11, 2007

E F Hart

Elizabeth F. Hart, Director
Clinton County Board of Elections

CLINTON COUNTY PRECINCT LOCATIONS

PRECINCT	LOCATION
01 1A	FRIENDLY CENTER COMMUNITY ROOM, 290 PRAIRIE AVENUE
02 1B	FAITH LUTHERAN CHURCH, 421 E. VINE ST.
03 2A	OSBORN COMMUNITY ROOM, 360 PRAIRIE AVENUE
04 2B	WILMINGTON MUNICIPAL BUILDING COMMUNITY ROOM, 69 N. SOUTH STREET
05 3A	WILMINGTON MUNICIPAL BUILDING COMMUNITY ROOM, 69 N. SOUTH STREET
06 3B	PRESBYTERIAN CHURCH, 840 TIMBER GLEN DRIVE
07 4A	CHURCH OF CHRIST, FELLOWSHIP HALL, 909 W LOCUST STREET
08 4B	CHURCH OF CHRIST, FELLOWSHIP HALL, 909 W LOCUST STREET (SPLIT A-K AND L-Z)
09 ADAMS	ADAMS TOWNSHIP HOUSE, 389 S. BEECHGROVE ROAD
10 CHESTER	KINGMAN TOWNSHIP HOUSE, 5606 S.R. 380
11 MARTINSVILLE	MARTINSVILLE LIONS CLUB BUILDING, 15 N. HIGH STREET
12 CLARK	MARTINSVILLE LIONS CLUB BUILDING, 15 N. HIGH STREET
13 NEW VIENNA	NEW VIENNA CHURCH OF CHRIST, FELLOWSHIP HALL, 148 WEST STREET
14 GREEN	NEW VIENNA CHURCH OF CHRIST, FELLOWSHIP HALL, 148 WEST STREET
15 MIDLAND	WESTBORO UNITED METHODIST CHURCH, 110 JONESBORO ROAD
16 JEFFERSON	WESTBORO UNITED METHODIST CHURCH, 110 JONESBORO ROAD
17 PORT WILLIAM	PORT WILLIAM SENIOR CITIZENS BUILDING, 54 PORT WILLIAM ROAD
18 LIBERTY	PORT WILLIAM SENIOR CITIZENS BUILDING, 54 PORT WILLIAM ROAD
19 BLANCHESTER A	PUBLIC LIBRARY, MEETING ROOM, 110 N. BROADWAY STREET
20 BLANCHESTER B	PUBLIC LIBRARY, MEETING ROOM, 110 N. BROADWAY STREET
21 BLANCHESTER C	AMERICAN LEGION HALL, 210 LAZENBY STREET BLANCHESTER
22 MARION	AMERICAN LEGION HALL, 210 LAZENBY STREET BLANCHESTER
23 SABINA A	SABINA MUNICIPAL BUILDING, 99 N. HOWARD STREET
24 SABINA B	MASONIC TEMPLE, 81 N. HOWARD STREET
25 RICHLAND	SABINA MUNICIPAL BUILDING, 99 N. HOWARD STREET
26 UNION NORTH	AMERICAN LEGION HALL, 140 E. LOCUST STREET WILMINGTON
27 UNION SOUTH	AMERICAN LEGION HALL, 140 E. LOCUST STREET WILMINGTON
28 CLARKSVILLE	CLARKSVILLE MUNICIPAL BUILDING, 205 W. MAIN STREET
29 VERNON	VERNON TOWNSHIP HOUSE, 228 E. MAIN STREET
30 WASHINGTON	CUBA FRIENDS CHURCH, 5644 CUBA ROAD
31 WAYNE	WAYNE TOWNSHIP HOUSE, 12 COX ROAD, LEES CREEK
32 WILSON	WILSON TOWNSHIP HOUSE, 5334 S.R. 72 NORTH

48 S. SOUTH STREET
WILMINGTON, OH. 45177
937-382-3537
937-382-3538
WWW.ELECTIONSONTHE.NET\OH\CLINTON

CLINTON COUNTY
Board of Elections

Fax

To: Elections Division, SOS **From:** Clinton Co. BOE

Fax: 614-752-4360 **Pages:** 6 (including cover)

Phone: **Date:** 5-1-07

Re: **cc:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

Inventory Sheet - 2004 Presidential Ballots

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Clinton

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

No system; Curbside voting or assistance from R & D poll worker per communication with board member.

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 18,300

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 38

Total Number Of Provisional Ballots 31

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Can not find; statement attached

For Electronic Systems, Total Number Of CD-Roms 0/NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 Banker boxes approx 10" x 16"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

STATEMENT OF ELIZABETH F. HART

I was not employed by the Clinton County Board of Elections during the November 2004 Presidential Election. I started to work as the Director on February 6, 2006.

Pursuant to Ohio Secretary of State's Directive 2007-07 my staff and I retrieved the 2004 Presidential records from the Clinton County Records Department and began to inventory the ballots and punch card ballot pages.

I discovered the punch card ballot pages were not included in the boxes from the Records Department and began to search for them immediately. I called previous Board of Elections' employees and searched our office. Pat Patty (Rep.) and I (Dem.) opened and searched each box stored at the Records Department for the ballot pages. The 2004 Presidential ballot pages were not found. The 2004 Presidential absentee ballots are among the records.

Dated: April 11, 2007

E F Hart

Elizabeth F. Hart, Director
Clinton County Board of Elections

CLINTON COUNTY PRECINCT LOCATIONS

PRECINCT	LOCATION
01 1A	FRIENDLY CENTER COMMUNITY ROOM, 290 PRAIRIE AVENUE
02 1B	FAITH LUTHERAN CHURCH, 421 E. VINE ST.
03 2A	OSBORN COMMUNITY ROOM, 360 PRAIRIE AVENUE
04 2B	WILMINGTON MUNICIPAL BUILDING COMMUNITY ROOM, 69 N. SOUTH STREET
05 3A	WILMINGTON MUNICIPAL BUILDING COMMUNITY ROOM, 69 N. SOUTH STREET
06 3B	PRESBYTERIAN CHURCH, 840 TIMBER GLEN DRIVE
07 4A	CHURCH OF CHRIST, FELLOWSHIP HALL, 909 W LOCUST STREET
08 4B	CHURCH OF CHRIST, FELLOWSHIP HALL, 909 W LOCUST STREET (SPLIT A-K AND L-Z)
09 ADAMS	ADAMS TOWNSHIP HOUSE, 389 S. BEECHGROVE ROAD
10 CHESTER	KINGMAN TOWNSHIP HOUSE, 5606 S.R. 380
11 MARTINSVILLE	MARTINSVILLE LIONS CLUB BUILDING, 15 N. HIGH STREET
12 CLARK	MARTINSVILLE LIONS CLUB BUILDING, 15 N. HIGH STREET
13 NEW VIENNA	NEW VIENNA CHURCH OF CHRIST, FELLOWSHIP HALL, 148 WEST STREET
14 GREEN	NEW VIENNA CHURCH OF CHRIST, FELLOWSHIP HALL, 148 WEST STREET
15 MIDLAND	WESTBORO UNITED METHODIST CHURCH, 110 JONESBORO ROAD
16 JEFFERSON	WESTBORO UNITED METHODIST CHURCH, 110 JONESBORO ROAD
17 PORT WILLIAM	PORT WILLIAM SENIOR CITIZENS BUILDING, 54 PORT WILLIAM ROAD
18 LIBERTY	PORT WILLIAM SENIOR CITIZENS BUILDING, 54 PORT WILLIAM ROAD
19 BLANCHESTER A	PUBLIC LIBRARY, MEETING ROOM, 110 N. BROADWAY STREET
20 BLANCHESTER B	PUBLIC LIBRARY, MEETING ROOM, 110 N. BROADWAY STREET
21 BLANCHESTER C	AMERICAN LEGION HALL, 210 LAZENBY STREET BLANCHESTER
22 MARION	AMERICAN LEGION HALL, 210 LAZENBY STREET BLANCHESTER
23 SABINA A	SABINA MUNICIPAL BUILDING, 99 N. HOWARD STREET
24 SABINA B	MASONIC TEMPLE, 81 N. HOWARD STREET
25 RICHLAND	SABINA MUNICIPAL BUILDING, 99 N. HOWARD STREET
26 UNION NORTH	AMERICAN LEGION HALL, 140 E. LOCUST STREET WILMINGTON
27 UNION SOUTH	AMERICAN LEGION HALL, 140 E. LOCUST STREET WILMINGTON
28 CLARKSVILLE	CLARKSVILLE MUNICIPAL BUILDING, 205 W. MAIN STREET
29 VERNON	VERNON TOWNSHIP HOUSE, 228 E. MAIN STREET
30 WASHINGTON	CUBA FRIENDS CHURCH, 5644 CUBA ROAD
31 WAYNE	WAYNE TOWNSHIP HOUSE, 12 COX ROAD, LEES CREEK
32 WILSON	WILSON TOWNSHIP HOUSE, 5334 S.R. 72 NORTH



To: Pat Wolfe, Secretary of State's Office

Copy: Kathy Jones

Fax number: 614-752-4360

Date: 4/12/2007

No. of Pages: 6

Clinton County Board of Elections

Elizabeth F. Hart, Director
937-382-3537
Fax 937-383-3538
vote@cinci.rr.com

Regarding Directive 2007-07

Clinton County's response to Directive 2007-07 is contained in three (3) bankers' boxes, approximately 10" by 16" each.

A copy of our inventory forms and my statement regarding the missing punch card ballot pages is attached.

I notified our regional liaison by phone that our records are ready for pickup.

Please contact me if further action (other than records pickup by liaison) or information is required at this time.

STATEMENT OF ELIZABETH F. HART

I was not employed by the Clinton County Board of Elections during the November 2004 Presidential Election. I started to work as the Director on February 6, 2006.

Pursuant to Ohio Secretary of State's Directive 2007-07 my staff and I retrieved the 2004 Presidential records from the Clinton County Records Department and began to inventory the ballots and punch card ballot pages.

I discovered the punch card ballot pages were not included in the boxes from the Records Department and began to search for them immediately. I called previous Board of Elections' employees and searched our office. Pat Patty (Rep.) and I (Dem.) opened and searched each box stored at the Records Department for the ballot pages. The 2004 Presidential ballot pages were not found. The 2004 Presidential absentee ballots are among the records.

Dated: April 11, 2007

E F Hart

Elizabeth F. Hart, Director
Clinton County Board of Elections

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Columbiana

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 50,357

Total Number Of Unvoted Ballots [illegible]

Total Number Of Absentee Ballots 4,855

Total Number Of Provisional Ballots 1,312

Total Number Of Soiled Ballots 210

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

-

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

~~3 boxes approx. 15 x 20~~ 8 TOTAL

7 boxes approx 15"x20"
1 small 10x14"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 5-3-07 7:50 AM

Deputy Director

Date and time: 5-3-07 7:52 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Columbiana County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Columbiana County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5/3/7 7:35 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

COLUMBIANA COUNTY BOARD OF ELECTIONS

41 N. PARK AV., LISBON, OHIO 44432 FAX: (330)424-6661

DATE: 5-3-07 TIME _____

TO Election Div. - SOS FAX NUMBER 614-752-4360

PHONE NUMBER _____

FROM: _____

WE ARE TRANSMITTING 3 PAGES (INCLUDING COVER)

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE AT: (330)424-1448 THANK YOU

2004 Ballots

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Columbiana

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 50,357

Total Number Of Unvoted Ballots -

Total Number Of Absentee Ballots 4,855

Total Number Of Provisional Ballots 1,312

Total Number Of Soiled Ballots 210

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

-

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 boxes approx. 15 x 20

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

COLUMBIANA COUNTY BOARD OF ELECTIONS

41 N. PARK AV., LISBON, OHIO 44432 FAX: (330)424-6661

DATE: 4.12.07 TIME _____

TO Elections Division FAX NUMBER 614-752-4360

PHONE NUMBER _____

FROM: [signature] _____

WE ARE TRANSMITTING 3 PAGES (INCLUDING COVER)

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE AT: (330)424-1448 THANK YOU

ORIGINAL 4/12 Faxed 10:45 AM

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County COSHOCTON COUNTY

Voting System Used In Precinct(s) For 2004 Presidential Election

E.S & S. OPTICAL SCAN PAPER BALLOTS

Voting System Used By Disabled Voters For 2004 Presidential Election

E.S. & S. OPTICAL SCAN PAPER BALLOTS

Voting System Used For Absentee Ballots For 2004 Presidential Election

E.S. & S. OPTICAL SCAN PAPER BALLOTS

Total Number Of Voted Ballots 17, 636

Total Number Of Unvoted Ballots [redacted] THE UNVOTED

Total Number Of Absentee Ballots 2,343 INCLUDED IN PRECINCT TOTALS, COUNTED TOGETHER)

Total Number Of Provisional Ballots (269 READ & COUNTED AND INCLUDED IN PRECINCTS)

Total Number Of Soiled Ballots N/A

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✔
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

WE HAVE HAD THEM STORED IN 24IN X 24IN CUBICLES- WE HAVE 12 OF THESE.

THEY ARE IN METAL BALLOT BOXES.

**** THE BALLOTS WERE PICKED UP BY DEAN EVANS IN 11 CARDBOARD SEALED BOXES (OF VARIOUS SIZES) **** APRIL 18TH- 2007

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kathy Hendricks
Director

Date and time: April 18, 2007 10:20AM

Mary A. Frey
Deputy Director

Date and time: April 18, 2007 10:30am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the COSHOCTON County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Coshocton County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-18-07 10:20 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Precinct

001 COSHOCTON 1-A
002 COSHOCTON 1-B
003 COSHOCTON 1-C
004 COSHOCTON 2-A
005 COSHOCTON 2-B
006 COSHOCTON 2-C
007 COSHOCTON 3-A
008 COSHOCTON 3-B
009 COSHOCTON 3-C
010 COSHOCTON 3-D
011 COSHOCTON 4-A
012 COSHOCTON 4-B
013 COSHOCTON 4-C
014 COSHOCTON 4-D
015 ADAMS TWP
016 BEDFORD TWP
017 BETHLEHEM TWP
018 CLARK TWP
019 CRAWFORD TWP
020 FRANKLIN TWP
021 JACKSON TWP NORTH
022 JACKSON TWP SOUTH
023 JEFFERSON TWP
024 KEENE TWP NORTH
025 KEENE TWP SOUTH
026 LAFAYETTE TWP EAST
027 LAFAYETTE TWP WEST
028 LINTON TWP
029 MILLCREEK TWP
030 MONROE TWP
031 NEW CASTLE TWP
032 OXFORD TWP
033 PERRY TWP
034 PIKE TWP
035 TIVERTON TWP
036 TUSCARAWAS TWP A
037 TUSCARAWAS TWP B
038 VIRGINIA TWP
039 WARSAW VILLAGE
040 WASHINGTON TWP
041 W. LAFAYETTE NORTH
042 W. LAFAYETTE SOUTH
043 WHITE EYES TWP

Total Number Voting
17,636

COSHOCTON COUNTY
BOARD OF ELECTIONS
724 S. 7th ROOM 100
COSHOCTON, OH 43812

COSHOCTON COUNTY
BOARD OF ELECTIONS
724 S. 7th ROOM 100
COSHOCTON, OH 43812

COSHOCTON COUNTY
BOARD OF ELECTIONS
724 S. 7th ROOM 100
COSHOCTON, OH 43812

COSHOCTON COUNTY
BOARD OF ELECTIONS
724 S. 7th ROOM 100
COSHOCTON, OH 43812
PHONE # 740-622-1117
FAX # 740-623-6524

DATE: APRIL 18, 2007

TIME: 10:22

FAX COVER SHEET

TO: Jennifer Brunner - Sec of State - Elections Division

TO FAX NUMBER: 1-614-752-4360

SENDER: Kathy Hendricks

FROM COSHOCTON COUNTY BOARD OF ELECTIONS

PAGES: 4 (NOT INCLUDING THIS COVER SHEET.)

COMMENTS: 11 Boxes - Various Sizes

ON THE WAY

If you have problems receiving this FAX message,
please call us at 622-1117

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County COSHOCTON COUNTY

Voting System Used In Precinct(s) For 2004 Presidential Election

E.S & S. OPTICAL SCAN PAPER BALLOTS

Voting System Used By Disabled Voters For 2004 Presidential Election

E.S. & S. OPTICAL SCAN PAPER BALLOTS

Voting System Used For Absentee Ballots For 2004 Presidential Election

E.S. & S. OPTICAL SCAN PAPER BALLOTS

Total Number Of Voted Ballots 17, 636

Total Number Of Unvoted Ballots (WE ORDERED 24,760 - THE UNVOTED ARE NO LONGER ON-SITE)

Total Number Of Absentee Ballots 2,343 INCLUDED IN PRECINCT TOTALS, COUNTED TOGETHER)

Total Number Of Provisional Ballots 269 READ & COUNTED AND INCLUDED IN THIS INVENTORY)

Total Number Of Soiled Ballots

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

WE HAVE HAD THEM STORED IN 24IN X 24IN CUBICLES- WE HAVE 12 OF THESE. THEY ARE IN METAL BALLOT BOXES.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

COSHOCTON COUNTY
BOARD OF ELECTIONS
724 S. 7th ROOM 100
COSHOCTON, OH 43812
PHONE # 740-622-1117
FAX # 740-623-6524

DATE: APRIL 12, 2007

TIME: 10:45 AM

FAX COVER SHEET

TO: ELECTIONS DIVISION

TO FAX NUMBER: 614-752-4360

SENDER: KATHY HENDRICKS

FROM COSHOCTON COUNTY BOARD OF ELECTIONS

PAGES: 2 (NOT INCLUDING THIS COVER SHEET.)

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COMMENTS: INVENTORY FORM OF 2004 BALLOTS

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If you have problems receiving this FAX message,
please call us at 740- 622-1117

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Crawford

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 20,036

Total Number Of Unvoted Ballots 8,556

Total Number Of Absentee Ballots 2,248

Total Number Of Provisional Ballots Provisionals are intermixed with the Voted Ballots- we cannot separate them out at this point.

Total Number Of Soiled Ballots 76

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Punch Card Ballot Pages-514 Absentee Ballot Pages-515

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 boxes-13"x19"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Ruth Lewwood
Director

Date and time: 9:05 a.m. April 19, 2007

Kimberly A. Rudd
Deputy Director

Date and time: 9:05am 4/19/2007

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Crawford County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Teynor
Employee of Secretary of State

April 19, 2007 9:05 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

CRAWFORD COUNTY BOARD OF ELECTIONS

130 N. WALNUT ST., SUITE A
BUCYRUS, OHIO 44820
Telephone (419) 562-8721
Fax (419) 562-2235
Email: crawford@sos.state.oh.us
Web site: crawford-co.org

RUTH LEUTHOLD, Director PATRICIA ARMSTRONG, Chairman KIM RUDD, Dep. Director

DATE April 19 , 2007

TO: Jennifer Bruner, Ohio Secretary of State

FAX: 614/752-4360

FROM: Crawford County Board of Elections
Ruth Leuthold, Director

TOTAL PAGES (including cover page 4

CONCERNING

2004 Ballot Inventory Sheet

The ballots have been picked up by Alice Teynor at 9:05 this morning for delivery to your office.

Thank-you,

Ruth L.

Ruth Leuthold
Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Crawford

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 20,036

Total Number Of Unvoted Ballots 8,556

Total Number Of Absentee Ballots 2,248

Total Number Of Provisional Ballots Provisionals are intermixed with the Voted Ballots- we cannot separate them out at this point.

Total Number Of Soiled Ballots 76

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Punch Card Ballot Pages-514 Absentee Ballot Pages-515

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 boxes-13"x19"

Scott Lentheed, Director

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

PATRICIA ARMSTRONG JO A. SWAIN JOAN R. DILLEY MAGGIE BARTH

CRAWFORD COUNTY BOARD OF ELECTIONS

130 N. WALNUT ST., SUITE A
BUCYRUS, OHIO 44820
Telephone (419) 562-8721
Fax (419) 562-2235
Email: crawford@sos.state.oh.us
Web site: crawford-co.org

RUTH LEUTHOLD, Director PATRICIA ARMSTRONG, Chairman KIM RUDD, Dep. Director

DATE April 13, 2007

TO: Ohio Secretary of State-Elections Division
614/752-4360

FROM: Crawford County Board of Elections
Ruth Leuthold, Director

TOTAL PAGES (including cover page 3
CONCERNING

2004 Presidential Ballots Inventory Sheet

Thank-you,

Ruth Leuthold
Director

Addendum to paper work previously filed titled "Ohio Secretary of State Jennifer Brunner Inventory Sheet for 2004 Presidential Ballots" Date file with Secretary's office 4-17-07, for Cuyahoga County.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Cuyahoga

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots explanation - ~~These~~ Estimated number of ballots 410,120 being delivered to the Ohio Secretary of State's Office on May 2nd. These ballots had been found ~~Hidden~~ in Cuyahoga's Canal Street warehouse. It was thought they were delivered on April 19th with an original delivery of 687,260 voted ballots. These ballots should be considered part of the 687,260 ballots originally delivered on April 17th with paper work.

after the original delivery 4-17-

N/A... E/m
~~**Total Number Of Unvoted Ballots**~~

N/A. E/m
~~**Total Number Of Absentee Ballots**~~

N/A.. E/m
~~**Total Number Of Provisional Ballots**~~

N/A. E/m
~~**Total Number Of Soiled Ballots**~~

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

See original paper work

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 pallets

Document information prepared by Ed Monroe, SOS office.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects (to the best of my knowledge) the total number of ballots (estimated) currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 5-1-07 11:00AM

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Cuyahoga County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

[signature]
Employee of Secretary of State

11/1/07 11:00 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

Cuyahoga County Board of
Elections
2925 EUCLID AVE
CLEVELAND, OHIO 44115-2497

[redacted]

To:	DOUG MILLER	**Fax:**	216 752-4360
From:	ED MONROE	**Date:**	5/1/2007
Re:	PUNCH CARD	**Pages:**	4
CC:	JANE PLATTEN		

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Cuyahoga

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots 687,260

Total Number Of Unvoted Ballots 438,005 (Estimated Total = # ballots ordered minus ballots cast.)

Total Number Of Absentee Ballots 85,212 - Cast

25,309

Total Number Of Provisional Ballots

Total Number Of Soiled Ballots -0-

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Numerous Ballot Pages

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 Pallets on skids Shrink-wrapped

Cannot attest to exact number of ballots delivered.

4-17-07 9:35AM

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above ~~accurately~~ to the best of my knowledge reflects the total number of ballots currently in the possession of the board of elections and estimated maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: 4-17-07 10:35AM

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Cuyahoga County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State

Edward T. Monroe
Employee of Secretary of State

~~4-16-07~~ 4-17-07 10:35 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by Edward T. Monroe from the Cuyahoga County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Warren, Sally

From: Farrell, David
Sent: Tuesday, April 17, 2007 1:48 PM
To: Warren, Sally
Subject: FW: 2004 Ballot Transfer to SOS



Ballot Transfer Doc.pdf

Please print attachment for your records.

David M. Farrell
Deputy Assistant Secretary of State
and Director of Elections
Office of the Ohio Secretary of State
180 E. Broad Street - 15th Floor
Columbus, OH 43215
(614) 995-5221 (w)
(614) 485-7060 (fax)

-----Original Message-----
From: Jane Platten [mailto:bejmp@cuyahogacounty.us]
Sent: Tuesday, April 17, 2007 12:14 PM
To: Nance, Christopher; Farrell, David
Cc: Reno Oradini
Subject: 2004 Ballot Transfer to SOS

Chris and David,
As follow up to our discussion this morning, please know that all 2004 ballots have been packed up and are at this time being driven to your office. Ed Monroe of your office and Gary Barna of the CCBOE are delivering the ballots.

I amended the certification statement on the inventory sheet to reflect the fact that I could only estimate the number of ballots being delivered. As I only assumed the position of Interim Director of this agency on March 1, 2007, I do not know the history of chain of custody or storage of those ballots since the November 2004 election. None of the persons in the Administration responsible for those ballots since that election work at the BOE any longer.

Relative to the total number of unvoted ballots, we arrived at the number 438,005 by subtracting the total number of ballots cast by the total number of ballots ordered. I cannot though attest to that number being present and accounted for in the delivery.

In summary, to the best of my knowledge, we have sent to you all ballots in our possession from the November 2004 election per the SOS Directive 2007-07.

Jane Platten
Interim Director
Cuyahoga County Board of Elections
216-443-6485
bejmp@cuyahogacounty.us

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Darke

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 25,552

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 2,249 (Included in Total Voted Ballots)

Total Number Of Provisional Ballots 634 (Included in Total Voted Ballots

Total Number Of Spoiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Do not have hard pages. (Sending copies of all rotations as archived)

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have 3 of the large metal ballot boxes: floor space, approximately a 2' by 6' area.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Beverly Marker

Date and time: 4/23/07 1:03 pm

Deputy Director Pat Fitzwater

Date and time: 4-23-07 1:03pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Darke County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Darke County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

4/23/2007 1:06 p.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Darke County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Darke

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 25,552

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 2,249 (Included in Total Voted Ballots)

Total Number Of Provisional Ballots 634 (Included in Total Voted Ballots

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Do not have hard pages. (Sending copies of all rotations as archived)

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have 3 of the large metal ballot boxes: floor space, approximately a 2' by 6' area.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Beverly Marker

Date and time:_____

Deputy Director Pat Fitzwater

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Darke County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County DEFIANCE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD WITH REPUBLICAN AND DEMOCRAT POLL WORKER ASSISTANCE

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 17059

Total Number Of Unvoted Ballots 7720

Total Number Of Absentee Ballots 1794

Total Number Of Provisional Ballots MIXED WITH ABSENTEES

Total Number Of Soiled Ballots 104

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1596

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 16" X 10½"

1 8½" X 13"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director 4/12/07

Date and time: 10:14 A.M.

Deputy Director 04.12.07

Date and time: 10:16 am

4/25/07 10.00A.M. 04.25.07 10:00 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Defiance County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Defiance County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/25/07 10:8m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County DEFIANCE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD WITH REPUBLICAN AND DEMOCRAT POLL WORKER ASSISTANCE

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 17059

Total Number Of Unvoted Ballots 7720

Total Number Of Absentee Ballots 1794

Total Number Of Provisional Ballots MIXED WITH ABSENTEES

Total Number Of Soiled Ballots 104

For Punch Card Systems, Total Number Of Punch Card Ballot Pages 1596

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 16" X 10½"

1 8½" X 13"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director 4/12/07

Date and time: 10:14 A.M.

Deputy Director 04.12.07

Date and time: 10:16 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

DEFIANCE COUNTY BOARD OF ELECTIONS

MEMBERS OF BOARD
BRENDA GRIFFITH, Defiance, Ohio
Phone, Residence 419-782-4366

VICTOR VOGEL, Defiance, Ohio
Phone, Residence 419-784-4021

Director
WAYNE OLSSON

MEMBERS OF BOARD
JOSEPH TUBBS, Chairman, Defiance, Ohio
Phone, Residence 419-784-4227

SUSAN J. BACON, Defiance, Ohio
Phone, Residence 419-782-9455

Deputy Director
LAURA L. HOWELL

April 12, 2007

Ohio Secretary of State
180 E. Broad St. 15th Floor
Columbus, OH 43215

Re: 2004 Presidential Ballots

Per a conversation with Erick Gale, the Defiance County Board of Elections was advised to include the following additional material:

Soiled Secrecy Sleeves	77
Write-in Secrecy Sleeves	1810
Re-makes of Original Ballots	90

Yours truly

Wayne Olsson
Director

Laura Howell
Deputy Diretor

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Delaware

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S Punch Card System

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S Punch Card System

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S Punch Card System

Total Number Of Voted Ballots 81,175 includes absentees and provisionals counted (12 Boxes)

Total Number Of Unvoted Ballots 12 Boxes from precincts 1 box extra ballots

Total Number Of Absentee Ballots 7,947 counted

Total Number Of Provisional Ballots 1463 counted

Total Number Of Soiled Ballots 1 Box

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

56 pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

26 boxes 15 1/2" x 12" x 10 1/2" = 1 Cubic Foot

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kim Spangler
Director Kim Spangler

Janet L. Brenneman
Deputy Director Janet L. Brenneman

Date and time: 12:50 PM. 4/27/07

Date and time: 12:50 pm 4-27-07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Delaware County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Delaware County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/27/07 12:50 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Delaware

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S Punch Card System

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S Punch Card System

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S Punch Card System

Total Number Of Voted Ballots 81,175 includes absentees and provisional ballots

Total Number Of Unvoted Ballots 46,450

Total Number Of Absentee Ballots 7,947

Total Number Of Provisional Ballots 1,872

Total Number Of Soiled Ballots 1 Box

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

56 pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

29 Boxes

15½ X 12 x 10½ - 1 Cubic Foot

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director, Kim Spangler

Date and time:_____

Deputy Director, Janet L. Brenneman

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Delaware County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

DELAWARE COUNTY BOARD OF ELECTIONS

140 N. SANDUSKY ST. • DELAWARE, OHIO 43015
(740) 833-2080 OR (740) 548-7313 EXT. 2080 FAX (740) 833-2079

TERI MORGAN, Chair
KIM SPANGLER, Director
JANET L. BRENNEMAN, Deputy Director

JEFFREY A. BURKAM
JOHN F. MYERS
DAVID H. STALEY

FAX NUMBER (740) 833-2079

DATE 4/10/07

TO: Elections Division

AT: SOS

FAX #: 614-752-4360

FROM: Kim

AT: DELAWARE COUNTY BOARD OF ELECTIONS

This Facsimile contains:

This sheet plus 3 **Pages**

Time Sent: _____

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ERIE

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Total Number Of Voted Ballots 40,551

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5077

Total Number Of Provisional Ballots 838

Total Number Of Soiled Ballots 13

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee √
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 BOXES-18 INCHES WIDE, 16 INCHES HIGH, 10 INCHES DEEP.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Deborah D. McDowell
Director

Date and time: 4/27/07 8:25 A.M

Jennifer Fenbeck
Deputy Director

Date and time: 4/27/07 8:25 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Erie County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Erie County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/27/07 8:25
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by AMANDA DUSIEWICZ from the ERIE County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-27-07 1:30P
Date and time of taking custody

DEBORAH D. MCDOWELL, DIRECTOR, ERIE

Precinct - Polling Place Cross-Reference Report

Precinct	Polling Place Info
0001 HUR A	ASSEMBLY OF GOD 820 CLEVELAND RD E HURON OH 44839
0002 HUR B	HURON LIBRARY 333 WILLIAMS ST HURON OH 44839
0003 HUR C	ZION LUTHERAN 930 S MAIN ST HURON OH 44839
0004 HUR D	HURON LIBRARY 333 WILLIAMS ST HURON OH 44839
0005 HUR E	PRES. CHURCH 225 WILLIAMS ST HURON OH 44839
0006 HUR F	EAGLES CLUB 2902 CLEVELAND RD W HURON OH 44839
0007 SAN A	CP VISITOR CENTER 2210 FIRST ST SANDUSKY OH 44870
0008 SAN B	FIREHOUSE 5TH & CAUSEWAY SANDUSKY OH 44870
0009 SAN C	FIREHOUSE 5TH & CAUSEWAY SANDUSKY OH 44870
0010 SAN D	ONTARIO SCHOOL 924 ONTARIO ST SANDUSKY OH 44870
0011 SAN E	STEIN HOSPICE 1200 SYCAMORE LINE SANDUSKY OH 44870
0012 SAN F	ST STEPHENS 905 E PERKINS AVE SANDUSKY OH 44870
0013 SAN G	SENIOR CENTER 620 E WATER ST SANDUSKY OH 44870
0014 SAN H	ERIE CO OFFICE BLDG 247 COLUMBUS AVE SANDUSKY OH 44870
0015 SAN I	HUMAN SERVICES 221 W PARISH ST SANDUSKY OH 44870
0016 SAN J	SANDUSKY HIGH 2130 HAYES AVE SANDUSKY OH 44870
0017 SAN K	SANDUSKY LIBRARY 114 W ADAMS ST SANDUSKY OH 44870
0018 SAN L	OSBORNE SCHOOL 920 W OSBORNE ST SANDUSKY OH 44870
0019 SAN M	HEALTH DEPARTMENT 420 SUPERIOR ST SANDUSKY OH 44870
0020 SAN N	EBENEZER BAPTIST CHURCH 1215 PIERCE ST. SANDUSKY OH 44870
0021 SAN O	CITY SERVICE COMPLEX 1024 CEMENT AVE SANDUSKY OH 44870
0022 SAN P	VENICE SCHOOL 4501 VENICE HEIGHTS BLVD SANDUSKY OH 44870
0023 VER 1-A	RITTER PUBLIC LIBRARY ANNEX 5652 LIBERTY AVE. VERMILION OH 44089
0024 VER 2-A	RITTER PUBLIC LIBRARY 5680 LIBERTY AVE. VERMILION OH 44089
0025 VER 2-B	RITTER PUBLIC LIBRARY 5680 LIBERTY AVE. VERMILION OH 44089
0026 VER 3-A	BD OF ED OFFICE 1230 BEECHVIEW DR VERMILION OH 44089
0027 VER 3-B	BD OF ED OFFICE 1230 BEECHVIEW DR VERMILION OH 44089
0028 BER VILL	MUNICIPAL BLDG 8 W MAIN ST BERLIN HEIGHTS OH 44814
0029 KI VILL	KELLEYS ISLAND SCHOOL 528 DIVISION ST KELLEYS ISLAND OH 43438
0030 BV VILL	VILLAGE HALL 304 E. BAY VIEW DR. SANDUSKY OH 44870
0031 CAST VILL	VILLAGE HALL 126 MAIN ST CASTALIA OH 44824
0032 MIL VILL	ADMINISTRATION BUILDING 11 S. MAIN ST. MILAN, OH 44846

DEBORAH D. MCDOWELL, DIRECTOR, ERIE

Precinct - Polling Place Cross-Reference Report

Precinct	Polling Place Info
0033 BER TWP #1	FIRE STATION 12101 ST RT 61 BERLIN HEIGHTS OH 44814
0034 BER TWP #2	FIRE STATION 12101 ST RT 61 BERLIN HEIGHTS OH 44814
0035 FLO TWP #1	BIRM COMM CENTER 15018 SOUTH ST BIRMINGHAM OH 44816
0036 FLO TWP #2	FLO CONG CHURCH 11801 ST RT 113 BERLIN HEIGHTS OH 44814
0037 GRO TWP	TOWNSHIP BLDG 9414 PORTLAND RD CASTALIA OH 44824
0038 HUR TWP #1	TOWNSHIP BLDG 1820 BOGART RD HURON OH 44839
0039 HUR TWP #2	TOWNSHIP BLDG 1820 BOGART RD HURON OH 44839
0040 HUR TWP #3	EAGLES CLUB 2902 CLEVELAND RD W HURON OH 44839
0041 MAR TWP #1	MARGARETTA HIGH 209 LOWELL ST CASTALIA OH 44824
0042 MAR TWP #2	TOWNSHIP BLDG 114 MAIN ST CASTALIA OH 44824
0043 MAR TWP #3	BOGART SCHOOL 5906 BOGART RD CASTALIA OH 44824
0044 MAR TWP #4	BOGART SCHOOL 5906 BOGART RD CASTALIA OH 44824
0045 MIL TWP #1	FIRE STATION #2 12707 ST RT 13 MILAN OH 44846
0046 MIL TWP #2	FIREHOUSE 1 N CENTER ST MILAN OH 44846
0047 OX TWP	TOWNSHIP GARAGE 11104 RANSOM RD MONROEVILLE OH 44847
0048 PER TWP #1	MEADOWLAWN SCHOOL 1313 E STRUB RD SANDUSKY OH 44870
0049 PER TWP #2	BETTY RINDERLE 4405 GALLOWAY RD SANDUSKY OH 44870
0050 PER TWP #3	BETTY RINDERLE 4405 GALLOWAY RD SANDUSKY OH 44870
0051 PER TWP #4	CO SERVICE CENTER 2900 COLUMBUS AVE SANDUSKY OH 44870
0052 PER TWP #5	SECREST 3416 COLUMBUS AVE SANDUSKY OH 44870
0053 PER TWP #6	BRIAR SCHOOL 3700 SOUTH AVE SANDUSKY OH 44870
0054 PER TWP #7	PERKINS HIGH 3714 CAMPBELL ST SANDUSKY OH 44870
0055 PER TWP #8	CHURCH OF THE NAZARENE 4013 COLUMBUS AVE. SANDUSKY OH 44870
0056 PER TWP #9	CHURCH OF THE NAZARENE 4013 COLUMBUS AVE. SANDUSKY OH 44870
0057 PER TWP #10	TOWNSHIP BLDG 5420 MILAN RD SANDUSKY OH 44870
0058 VER TWP #1	CHURCH OF THE NAZARENE 14907 KNISEL RD VERMILION OH 44089
0059 VER TWP #2	CHURCH OF THE NAZARENE 14907 KNISEL RD VERMILION OH 44089
0060 VER TWP #3	VFW 7576 POORMAN RD VERMILION OH 44089
0061 VER TWP #4	VFW 7576 POORMAN RD VERMILION OH 44089
0062 VER TWP #5	VFW 7576 POORMAN RD VERMILION OH 44089

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ERIE

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Total Number Of Voted Ballots 40,551

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5077

Total Number Of Provisional Ballots 838

Total Number Of Soiled Ballots 13

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 BOXES-18 INCHES WIDE, 16 INCHES HIGH, 10 INCHES DEEP.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Deborah D. McDowell
Director

Date and time: 4/27/07 8:25 AM

Jennifer Fenbaek
Deputy Director

Date and time: 4/27/07 8:25 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Erie County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Erie County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/27/07 8:25
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAX

FROM

ERIE COUNTY BOARD OF ELECTIONS
2900 COLUMBUS AVENUE
SANDUSKY, OH 44870

Telephone (419) 627-7601
Fax (419) 626-0034

Website.....WWW.ELECTIONSONTHE.NET /OH/ERIE/

TO: Elections Division FAX NO.: 614-752-4360

CO: SOS DATE: 5/16/07

FROM: Debbie McDowell NO. OF PAGES (INCLUDING THIS ONE) 4

SUBJECT: Inventory Sheet For 2004 Presidential Ballots

"If all pages are not received, call the number above as soon as possible"

COMMENTS: _____

ERIE COUNTY BOARD OF ELECTIONS
2900 COLUMBUS AVENUE
SANDUSKY, OH 44870

Telephone (419) 627-7601
Fax (419) 626-0034

TO: Elections Division **FAX No.:** 614-752-4360

CO: SOS **DATE:** 4/10/07

FROM: Debbie McDowell **NO. OF PAGES (INCLUDING THIS ONE)** 3

SUBJECT: Inventory 2004 Presidential Ballots

If all pages are not received, call the above number as soon as possible

COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County ERIE

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S CENTRAL COUNT OPTICAL SCAN

Total Number Of Voted Ballots 40,551

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5077

Total Number Of Provisional Ballots 838

Total Number Of Soiled Ballots 13

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 BOXES-18 INCHES WIDE, 16 INCHES HIGH, 10 INCHES DEEP.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

DEMOCRATIC MEMBERS OF THE BOARD
DAVID E. GIESE
5029 Mapleview Dr., Vermilion, Ohio 44089
CLARENCE W. SEAVERS
1490 Dixon Dr., Sandusky, Ohio 44870
DEBORAH D. McDOWELL, Director
5708 Schenk Rd., Sandusky, Ohio 44870

REPUBLICAN MEMBERS OF THE BOARD
CHRISTOPHER M. MARINKO, CHAIRMAN
8613 Furnace Rd., Vermilion, Ohio 44089
MELVIN A. SAFERSTEIN
922 Strowbridge Dr., Huron, Ohio 44839
JENNIFER L. FERBACK, Deputy Director
506-A Cleveland Rd. W, Huron, Ohio 44839

ERIE COUNTY BOARD OF ELECTIONS

2900 COLUMBUS AVENUE
SANDUSKY, OHIO 44870

TELEPHONE: (419) 627-7601 * FAX (419) 626-0034

April 19, 2007

TO: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections

FROM: Erie County Board of Elections

Erie County does not have the unvoted ballots from the 2004 General Election. The retention schedule we were using at that time, and are still using, states we need only keep the Ballots Cast. Until the order from Judge Marbley we were unaware we needed to keep unvoted ballots.

Sincerely,

Deborah D. McDowell

Deborah D. McDowell, Director

FAX

FROM

ERIE COUNTY BOARD OF ELECTIONS
2900 COLUMBUS AVENUE
SANDUSKY, OH 44870

Telephone (419) 627-7601
Fax (419) 626-0034

Website.....WWW.ELECTIONSONTHE.NET /OH/ERIE/

TO: David Farrell FAX NO.: 614-485-7060

CO: SOS DATE: 4/19/07

FROM: Debbie McDowell NO. OF PAGES (INCLUDING THIS ONE) 2

SUBJECT: "Letter of Explanation"

"If all pages are not received, call the number above as soon as possible"

COMMENTS: _____

Fairfield County Board of Elections
951 Liberty Drive
Lancaster, OH 43130-8045
www.fairfieldelections.com

(740) 687-7000 / (614) 837-0765
fax (740) 681-4727
info@fairfieldelections.com

May 29, 2007

To Whom It May Concern:

This office inadvertently discovered three (3) additional boxes of 2004 General Election material. We discovered one box of voided absentee ballots; one box of General Election pages; and one box of absentee ballot pages.

We apologize for this inconvenience, and are asking that these additional boxes be placed with our previous 2004 General Election materials which were already signed over to Martha Sullivan, Regional Liaison for the Secretary of State.

Thank you again.

Deborah Henderly

Deborah Henderly, Director

Peter Kukla, Deputy Director

AMENDED 5-29-07

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FAIRFIELD

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots _____

Total Number Of Unvoted Ballots _____

Total Number Of Absentee Ballots _____

Total Number Of Provisional Ballots _____

Total Number Of Soiled Ballots TOTAL UNAVAILABLE - 1 BOX of VOIDED ABSENTEE BALLOTS

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1 BOX General Election Pages, 9"x12" 1 BOX ABSENTEE BALLOT PAGES 7"x14"

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

AMENDED 5-29-07

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box 7"x14"

1 Box 9"x12"

1 Box 10.5" x14"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Deborah Hendley
Director

Date and time: 5-29-07 11:00Am

Deputy Director

Date and time: 5/29/2007 11:00 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Fairfield County Board of Elections. I have reviewed and confirmed that the accounting listed

AMENDED 5-29-07

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Fairfield County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha Bullman — 5-29-07 11:00 AM

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

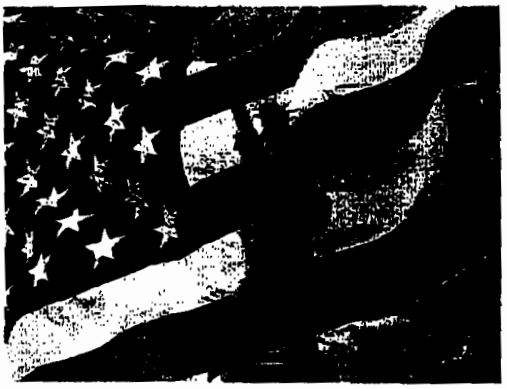
I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Fairfield County Board of Elections
Fax Cover Page



To	SOS
Of	
Fax No.	614-752-4360
Phone No.	

From	Debbie / Peter
Fax No.	+1.740.681.4727
Phone No.	+1.740.687.7000

No. of Pages		☐ Urgent	☐ Reply ASAP
Date / Time	5/29/07	☐ For Your Review	☐ Please Comment

Message

Amended Inventory of 2006 General Election -

Martha picked up today

If you have problems receiving this message, please call: +1.740.687.7000

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FAIRFIELD

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 68,742

Total Number Of Unvoted Ballots None

Total Number Of Absentee Ballots Issued 6759 Returned 6550

Total Number Of Provisional Ballots Issued 1542 Counted 1117

Total Number Of Soiled Ballots Total not available 1 box ballots in Soiled & Defaced
1 box ballots Provisional & Absent

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

6 boxes each measuring 10" x 18"

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee 118 - list attached
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6 boxes - 10" x 18" - ballot pages

1 box - 13" x 18" - soiled & defaced - Provisional & Absentee

1 box - 10" x 14" - soiled & defaced - Precinct

7 boxes - 13" x 18" - voted ballots

3 boxes - 12" x 17" - voted ballots

1 box - 11" x 14" - voted ballots

19 - TOTAL BOXES

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Deborah Hendley
Director

Date and time: 4/19/07 1:15pm

Peter Kn
Deputy Director

Date and time: 4/19/2007 1:15 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Fairfield County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Fairfield County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha Bullman — 4-19-07 1:15 P.M.

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAIRFIELD COUNTY(23) PRECINCT LISTING

updated 08/28/07

COUNTY ID, STATE ID, PRECINCT NAME & SCHOOL DISTRICT(S)

7th Congressional, 31st Senate, 5th House

EMS#			
	LANCASTER CITY		
0005	001 AAA 1-A		Lanc
0010	002 AAB 1-B		
0015	003 AAC 1-C		
0020	004 AAD 1-D		
0025	005 AAE 1-E		AC/Lanc
0030	017 AAF 2-A		Lanc
0035	018 AAG 2-B		
0040	019 AAH 2-C		
0045	020 AAI 2-D		
0050	021 AAJ 2-E		
0060	031 AAL 3-A		Lanc
0065	032 AAM 3-B		
0070	033 AAN 3-C		
0075	034 AAO 3-D		
0080	044 AAP 4-A		Lanc
0085	045 AAQ 4-B		
0090	046 AAR 4-C		
0095	047 AAS 4-D		
0100	048 AAT 4-E		
0105	060 AAU 5-A		Lanc
0110	061 AAV 5-B		
0115	062 AAW 5-C		
0120	063 AAX 5-D		BU/Lanc
0125	074 AAY 6-A		Lanc
0130	075 AAZ 6-B		
0135	076 ABA 6-C		
0140	077 ABB 6-D		
0145	101 ABN Amanda Village		AC
0150	103 ABL Amanda A		TV/AC
0155	104 ABM Amanda B		TV/AC
0160	107 ABS Sugar Grove Village		BU
0165	109 ABO Berne A		Lanc/FU/BU
0170	110 ABP Berne B		BU
0175	111 ABQ Berne C		BU
0180	112 ABR Berne D		FU/ BU
0185	117 ACA Lithopolis Village		BC
0190	119 ABT Bloom A	C	WV/CW/BC
0195	120 ABU Bloom B		CW/BC
0200	121 ABV Bloom C		CW/BC
0205	122 ABW Bloom D		BC
0210	123 ABX Bloom E		CW/BC
0215	124 ABY Bloom F		CW/BC
0220	125 ABZ Bloom G		BC

EMS#			
0225	132 ACD Stoutsville Village		AC
0230	134 ACB Clearcreek A		AC
0235	135 ACC Clearcreek B		AC
0240	138 ACE Carroll Village(G/B)		BC
0245	140 ACF Greenfield A		Lanc/BC
0250	141 ACG Greenfield B		BC
0255	142 ACH Greenfield C		Lanc/BC
0260	143 ACI Greenfield D		Lanc/BC
0265	144 ACJ Greenfield E		LUT /BC
0270	149 ACK Hocking A		AC/Lanc
0275	150 ACL Hocking B		Lanc
0280	151 ACM Hocking C		AC/Lanc
0285	155 ACR Baltimore Village A		LUT
0290	156 ACS Baltimore Village B		
0295	157 ACT Baltimore Village C		
0300	158 ACU Baltimore Village D		
0305	162 ACN Liberty A		BC/Pick/LUT
0310	163 ACO Liberty B		SWL/LUT
0315	164 ACP Liberty C		WAL/SWL/LUT
0320	165 ACQ Liberty D		SWL/Pick
0325	170 ACV Madison A		AC/BU
0330	172 ADD Pleasantville Village(P/W)		FU
0335	174 ACW Pleasant A		FU/LUT/Lanc
0340	175 ACX Pleasant B		Lanc
0345	176 ACY Pleasant C		FU/Lanc
0350	177 ACZ Pleasant D		FU/Lanc
0355	178 ADA Pleasant E		Lanc
0360	179 ADB Pleasant F		FU/Lanc
0365	180 ADC Pleasant G		Lanc
0370	187 ADE Richland East		FU
	Rushville Village		
0375	188 ADF Richland West		FU
	West Rushville Village		
0380	191 ADI Bremen Village		FU
0385	195 ADG Rushcreek A		FU
0390	196 ADH Rushcreek B		FU
	Hide-Away-Hills		
	PICKERINGTON CITY		
0395	200 ABC Pickerington City A		Pick
0400	201 ABD Pickerington City B		
0405	202 ABE Pickerington City C		CW/Pick
0410	203 ABF Pickerington City D		
0415	204 ABG Pickerington City E		
0420	205 ABH Pickerington City F		Pick/cw
0425	206 ABI Pickerington City G		
0430	207 ABJ Pickerington City H		
0435	208 ABK Pickerington City I		
0440	209 AEM Pickerington City J		

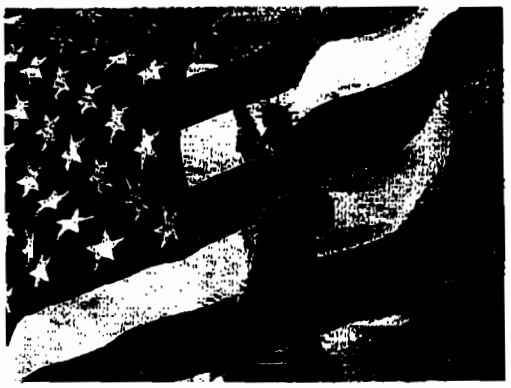
EMS#			
0445	210 ADK Violet A		Pick
	Reynoldsburg City		
0450	211 ADL Violet B		LUT/Pick
0455	212 ADM Violet C		CW/Pick
0460	213 ADN Violet D		BC/CW/Pick
	Canal Winchester Village		
0465	214 ADO Violet E		Pick
0470	215 ADP Violet F		
0475	216 ADQ Violet G		
0480	217 ADR Violet H		
0485	218 ADS Violet I		
0490	219 ADT Violet J		
0495	220 ADU Violet K		
0500	221 ADV Violet L		
0505	222 ADW Violet M		
0510	223 ADX Violet N		
0515	224 ADY Violet O		
0520	225 ADZ Violet P		
0525	250 AEN Violet Q		
0530	251 AEO Violet R		
	COLUMBUS CITY (Montgomery Twp)		
0535	226 AEJ Columbus A		Pick
0540	227 AEK Columbus B		
0545	228 AEL Columbus C		
0550	252 AEQ Columbus D		
0555	253 AEP Columbus E		
0560	254 AER Columbus F		
0560	230 AEA Millersport Village		WAL
0565	233 AEC Thurston Village		LUT
0570	235 AED Walnut A		WAL
0575	236 AEE Walnut B		NL/WAL
0580	237 AEF Walnut C		WAL
0585	238 AEG Walnut D		LUT/FU/WAL
0590	239 AEH Walnut E		NL/FU /WAL

Columbus City	6 Precincts
Lancaster City	27 Precincts
Pickerington City	10 Precincts
Township Areas	75 Precincts

Total County Precincts 118

Fairfield County Board of Elections

Fax Cover Page



To	SOS
Of	
Fax No.	614-752-4360
Phone No.	

From	Debbie / Peter
Fax No.	+1.740.681.4727
Phone No.	+1.740.687.7000

No. of Pages		☐ Urgent	☐ Reply ASAP
Date / Time	4/19/07	☐ For Your Review	☐ Please Comment

Message

2004 ballot pick-up

If you have problems receiving this message, please call: +1.740.687.7000

FAXED TO SOS 4/12/07

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FAIRFIELD

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 68,742

Total Number Of Unvoted Ballots None

Total Number Of Absentee Ballots Issues 6759 Returned 6550

Total Number Of Provisional Ballots Issues 1542 Counted 1117

Total Number Of Soiled Ballots Total not available 1 box ballots in Soiled & Defaced
1 box ballots Provisional & Absent.

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

6 boxes each measuring 10" x 18"

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee 118 - list attached
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6 boxes - 10" x 18" - ballot bages
1 box - 13" x 18" - soiled & defaced - Provisional & Absentee
1 box - 10" x 14" - soiled & defaced - Precinct
7 boxes - 13" x 18" - voted ballots
3 boxes - 12" x 17" - voted ballots
1 box - 11" x 14" - voted ballots
19 - TOTAL BOXES

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director _____ Deputy Director _____

Date and time: _____ Date and time: _____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____
Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____
Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

FAIRFIELD COUNTY(23) PRECINCT LISTING

COUNTY ID, STATE ID, PRECINCT NAME & SCHOOL DISTRICT(S)

7th Congressional, 31st Senate, 5th House

updated 03/28/07

EMS#	LANCASTER CITY	
0005	001 AAA 1-A	Lanc
0010	002 AAB 1-B	
0015	003 AAC 1-C	
0020	004 AAD 1-D	
0025	005 AAE 1-E	AC/Lanc
0030	017 AAF 2-A	Lanc
0035	018 AAG 2-B	
0040	019 AAH 2-C	
0045	020 AAI 2-D	
0050	021 AAJ 2-E	
0060	031 AAL 3-A	Lanc
0065	032 AAM 3-B	
0070	033 AAN 3-C	
0075	034 AAO 3-D	
0080	044 AAP 4-A	Lanc
0085	045 AAQ 4-B	
0090	046 AAR 4-C	
0095	047 AAS 4-D	
0100	048 AAT 4-E	
0105	060 AAU 5-A	Lanc
0110	061 AAV 5-B	
0115	062 AAW 5-C	
0120	063 AAX 5-D	BU/Lanc
0125	074 AAY 6-A	Lanc
0130	075 AAZ 6-B	
0135	076 ABA 6-C	
0140	077 ABB 6-D	

EMS#		
0145	101 ABN Amanda Village	AC
0150	103 ABL Amanda A	TV/AC
0155	104 ABM Amanda B	TV/AC
0160	107 ABS Sugar Grove Village	BU
0165	109 ABO Berne A	Lanc/FU/BU
0170	110 ABP Berne B	BU
0175	111 ABQ Berne C	BU
0180	112 ABR Berne D	FU/BU
0185	117 ACA Lithopolis Village	BC
0190	119 ABT Bloom A	C WV/CW/BC
0195	120 ABU Bloom B	CW/BC
0200	121 ABV Bloom C	CW/BC
0205	122 ABW Bloom D	BC
0210	123 ABX Bloom E	CW/BC
0215	124 ABY Bloom F	CW/BC
0220	125 ABZ Bloom G	BC

EMS#		
0225	132 ACD Stoutsville Village	AC
0230	134 ACB Clearcreek A	AC
0235	135 ACC Clearcreek B	AC
0240	138 ACE Carroll Village(G/B)	BC
0245	140 ACF Greenfield A	Lanc/BC
0250	141 ACG Greenfield B	BC
0255	142 ACH Greenfield C	Lanc/BC
0260	143 ACI Greenfield D	Lanc/BC
0265	144 ACJ Greenfield E	LUT/BC
0270	149 ACK Hocking A	AC/Lanc
0275	150 ACL Hocking B	Lanc
0280	151 ACM Hocking C	AC/Lanc
0285	155 ACR Baltimore Village A	LUT
0290	156 ACS Baltimore Village B	
0295	157 ACT Baltimore Village C	
0300	158 ACU Baltimore Village D	
0305	162 ACN Liberty A	BC/Pick/LUT
0310	163 ACO Liberty B	SWL/LUT
0315	164 ACP Liberty C	WAL/SWL/LUT
0320	165 ACQ Liberty D	SWL/Pick
0325	170 ACV Madison A	AC/BU
0330	172 ADD Pleasantville Village(P/W)	FU
0335	174 ACW Pleasant A	FU/LUT/Lanc
0340	175 ACX Pleasant B	Lanc
0345	176 ACY Pleasant C	FU/Lanc
0350	177 ACZ Pleasant D	FU/Lanc
0355	178 ADA Pleasant E	Lanc
0360	179 ADB Pleasant F	FU/Lanc
0365	180 ADC Pleasant G	Lanc
0370	187 ADE Richland East	FU
	Rushville Village	
0375	188 ADF Richland West	FU
	West Rushville Village	
0380	191 ADI Bremen Village	FU
0385	195 ADG Rushcreek A	FU
0390	196 ADH Rushcreek B	FU
	Hide-Away-Hills	

	PICKERINGTON CITY	
0395	200 ABC Pickerington City A	Pick
0400	201 ABD Pickerington City B	
0405	202 ABE Pickerington City C	CW/Pick
0410	203 ABF Pickerington City D	
0415	204 ABG Pickerington City E	
0420	205 ABH Pickerington City F	Pick/Low
0425	206 ABI Pickerington City G	
0430	207 ABJ Pickerington City H	
0435	208 ABK Pickerington City I	
0440	209 AEM Pickerington City J	

EMS#		
0445	210 ADK Violet A	Pick
	Reynoldsburg City	
0450	211 ADL Violet B	LUT/Pick
0455	212 ADM Violet C	CW/Pick
0460	213 ADN Violet D	BC/CW/Pick
	Canal Winchester Village	
0465	214 ADO Violet E	Pick
0470	215 ADP Violet F	
0475	216 ADQ Violet G	
0480	217 ADR Violet H	
0485	218 ADS Violet I	
0490	219 ADT Violet J	
0495	220 ADU Violet K	
0500	221 ADV Violet L	
0505	222 ADW Violet M	
0510	223 ADX Violet N	
0515	224 ADY Violet O	
0520	225 ADZ Violet P	
0525	250 AEN Violet Q	
0530	251 AEO Violet R	

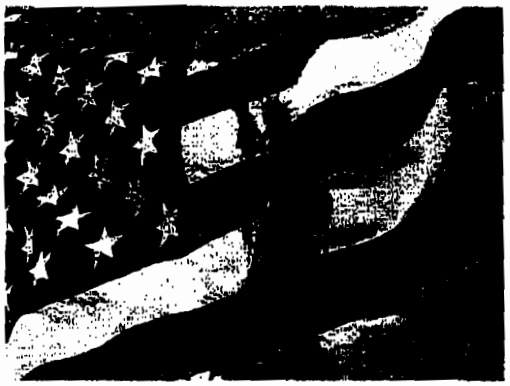
	COLUMBUS CITY (Montgomery Twp)	
0535	226 AEJ Columbus A	Pick
0540	227 AEK Columbus B	
0545	228 AEL Columbus C	
0550	252 AEQ Columbus D	
0555	253 AEP Columbus E	
0560	254 AER Columbus F	
0560	230 AEA Millersport Village	WAL
0565	233 AEC Thurston Village	LUT
0570	235 AED Walnut A	WAL
0575	236 AEE Walnut B	NL/WAL
0580	237 AEF Walnut C	WAL
0585	238 AEG Walnut D	LUT/FU/WAL
0590	239 AEH Walnut E	NL/FU/WAL

Columbus City	6 Precincts
Lancaster City	27 Precincts
Pickerington City	10 Precincts
Township Areas	75 Precincts

Total County Precincts 118

Fairfield County Board of Elections

Fax Cover Page



To	Elections Division
Of	SOS
Fax No.	614-752-4360
Phone No.	

From	Debbie
Fax No.	+1.740.681.4727
Phone No.	+1.740.687.7000

No. of Pages		☐ Urgent	☐ Reply ASAP
Date / Time	4/12/07	☐ For Your Review	☐ Please Comment

Message

Inventory sheets for 2004 General Election

If you have problems receiving this message, please call: +1.740.687.7000

Fairfield County Board of Elections
951 Liberty Drive
Lancaster, OH 43130-8045
www.fairfieldelections.com

(740) 687-7000 / (614) 837-0765
fax (740) 681-4727
info@fairfieldelections.com

April 24, 2007

David M. Farrell
Deputy Assistant Secretary of State
And Director of Elections
Ohio Secretary of State
180 E. Broad St. – 15th Floor
Columbus, OH 43215

Dear Mr. Farrell,

As per your request, this letter is to advise you that we no longer have any unvoted ballots from the 2004 General Election. I do not have personal knowledge of when they were disposed of, but assume that it would have been sixty days after the election. They would have been shredded, as we have a contract with Shred-It for disposal of all election materials.

We were also not able to provide you with an accurate count of the "soiled and defaced" ballots. We provided your office with two boxes each containing soiled and defaced ballots, one from the precinct and one from absentee voting. We did not have a grand total count of these ballots. What was provided to you may not have included any from the office with regard to absentee voting either done in the office, at the nursing home(s) or hospital on Election Day.

We did receive notification regarding Judge Marbley's order from the Secretary of State's Office I believe via FAX.

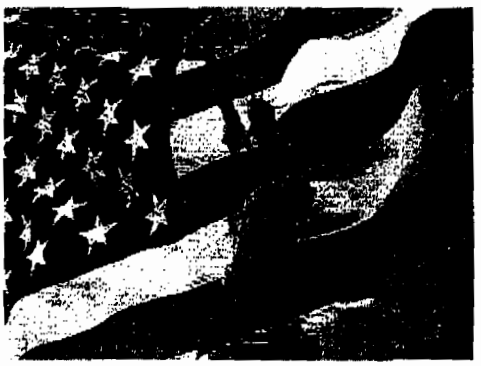
If you need further clarification, please do not hesitate to contact this office.

Sincerely,

Deborah Henderly
Director

Fairfield County Board of Elections

Fax Cover Page



To	David Farrell
Of	
Fax No.	614-485-7060
Phone No.	

From	D. Abbi
Fax No.	+1.740.681.4727
Phone No.	+1.740.687.7000

No. of Pages		☐ Urgent	☐ Reply ASAP
Date / Time	4/24/07	☐ For Your Review	☐ Please Comment

Message

Letter of explanation regarding 2004 ballots from General Election.

If you have problems receiving this message, please call: +1.740.687.7000

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Fayette

Voting System Used In Precinct(s) For 2004 Presidential Election

punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

punch card

Total Number Of Voted Ballots 11,953

Total Number Of Unvoted Ballots 678

Total Number Of Absentee Ballots 1107 (29 not counted)

Total Number Of Provisional Ballots 295 (46 not counted)

Total Number Of Soiled Ballots 66

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

38 sets - 1 for each precinct

For Electronic Systems, Total Number Of CD-Roms N/A.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 Boxes 12"X10"X15½"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Beth Ann Sayre
Director

Jamie Brooks
Deputy Director

Date and time: 5/1/07 10:45 AM Date and time: 5/1/07 10:45 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Fayette County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Fayette County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Kathy Green — Employee of Secretary of State

5-1-07 1:25pm — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

GENERAL ELECTION 11/2/2004
PRECINCTS
FAYETTE COUNTY OH

1	Washington C.H. City	1-B	Precinct 0001	AAA
2	Washington C.H. City	1-C	Precinct 0002	AAB
3	Washington C.H. City	1-D	Precinct 0003	AAC
4	Washington C.H. City	1-E	Precinct 0004	AAD
5	Washington C.H. City	2-A	Precinct 0005	AAE
6	Washington C.H. City	2-C	Precinct 0006	AAF
7	Washington C.H. City	2-D	Precinct 0007	AAG
8	Washington C.H. City	3-A	Precinct 0008	AAH
9	Washington C.H. City	3-B	Precinct 0009	AAI
10	Washington C.H. City	3-C	Precinct 0010	AAJ
11	Washington C.H. City	3-D	Precinct 0011	AAK
12	Washington C.H. City	3-E	Precinct 0012	AAL
13	Washington C.H. City	3-F	Precinct 0013	AAM
14	Washington C.H. City	4-A	Precinct 0014	AAN
15	Washington C.H. City	4-B	Precinct 0015	AAO
16	Washington C.H. City	4-C	Precinct 0016	AAP
17	Washington C.H. City	4-D	Precinct 0017	AAQ
18	Washington C.H. City	4-E	Precinct 0018	AAR
19	Concord Twp		Precinct 0025	AAS
20	Green Twp		Precinct 0026	AAT
21	Jasper Twp		Precinct 0027	AAU
22	Jeffersonville	A	Precinct 0030	AAZ
23	Jeffersonville	B	Precinct 0031	ABA
24	Jefferson Twp	North	Precinct 0032	AAX
25	Jefferson Twp	South	Precinct 0033	AAY
26	Madison Twp		Precinct 0034	ABB
27	Marion Twp	Manara	Precinct 0035	ABC
28	Marion Twp	West Holland	Precinct 0036	ABD
29	Paint Twp	Bloomingburg	Precinct 0037	ABE
30	Paint Twp	Lower Paint	Precinct 0038	ABG
31	Paint Twp	Bookwalter	Precinct 0039	ABF
32	Perry Twp		Precinct 0040	ABH
33	Union Twp	East	Precinct 0041	ABI
34	Union Twp	North	Precinct 0042	ABJ
35	Union Twp	South	Precinct 0043	ABK
36	Union Twp	West	Precinct 0044	ABL
37	Wayne Twp	East	Precinct 0045	ABM
38	Wayne Twp	West	Precinct 0046	ABN

Fayette County Board of Elections

133 SOUTH MAIN STREET, SUITE 404
WASHINGTON C.H., OHIO 43160
PHONE 740-335-1190 FAX 740-333-3574

TRANSMIT COVER SHEET

THIS TRANSMISSION IS:

TO Election Division

(614) 752-4360

FROM: BC Snyder

6 PAGES (INCLUDING THIS COVER ARE BEING SENT.)

MESSAGE:

DATE: 5-1-07

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Fayette

Voting System Used In Precinct(s) For 2004 Presidential Election

punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

punch card

Total Number Of Voted Ballots 11,953

Total Number Of Unvoted Ballots 678

Total Number Of Absentee Ballots 1107 (29 not counted)

Total Number Of Provisional Ballots 295 (46 not counted)

Total Number Of Soiled Ballots 66

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

38 sets - 1 for each precinct

For Electronic Systems, Total Number Of CD-Roms N/A.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ___
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 Boxes 12"x10"x15½"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____
Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____
Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

GENERAL ELECTION 11/2/2004
PRECINCTS
FAYETTE COUNTY OH

1	Washington C.H. City	1-B	Precinct 0001	AAA
2	Washington C.H. City	1-C	Precinct 0002	AAB
3	Washington C.H. City	1-D	Precinct 0003	AAC
4	Washington C.H. City	1-E	Precinct 0004	AAD
5	Washington C.H. City	2-A	Precinct 0005	AAE
6	Washington C.H. City	2-C	Precinct 0006	AAF
7	Washington C.H. City	2-D	Precinct 0007	AAG
8	Washington C.H. City	3-A	Precinct 0008	AAH
9	Washington C.H. City	3-B	Precinct 0009	AAI
10	Washington C.H. City	3-C	Precinct 0010	AAJ
11	Washington C.H. City	3-D	Precinct 0011	AAK
12	Washington C.H. City	3-E	Precinct 0012	AAL
13	Washington C.H. City	3-F	Precinct 0013	AAM
14	Washington C.H. City	4-A	Precinct 0014	AAN
15	Washington C.H. City	4-B	Precinct 0015	AAO
16	Washington C.H. City	4-C	Precinct 0016	AAP
17	Washington C.H. City	4-D	Precinct 0017	AAQ
18	Washington C.H. City	4-E	Precinct 0018	AAR
19	Concord Twp		Precinct 0025	AAS
20	Green Twp		Precinct 0026	AAT
21	Jasper Twp		Precinct 0027	AAU
22	Jeffersonville	A	Precinct 0030	AAZ
23	Jeffersonville	B	Precinct 0031	ABA
24	Jefferson Twp	North	Precinct 0032	AAX
25	Jefferson Twp	South	Precinct 0033	AAY
26	Madison Twp		Precinct 0034	ABB
27	Marion Twp	Marmara	Precinct 0035	ABC
28	Marion Twp	West Holland	Precinct 0036	ABD
29	Paint Twp	Bloomingburg	Precinct 0037	ABE
30	Paint Twp	Lower Paint	Precinct 0038	ABG
31	Paint Twp	Bookwalter	Precinct 0039	ABF
32	Perry Twp		Precinct 0040	ABH
33	Union Twp	East	Precinct 0041	ABI
34	Union Twp	North	Precinct 0042	ABJ
35	Union Twp	South	Precinct 0043	ABK
36	Union Twp	West	Precinct 0044	ABL
37	Wayne Twp	East	Precinct 0045	ABM
38	Wayne Twp	West	Precinct 0046	ABN

Fayette County Board of Elections

133 SOUTH MAIN STREET, SUITE 404
WASHINGTON C.H., OHIO 43160
PHONE 740-335-1190 FAX 740-333-3574

TRANSMIT COVER SHEET

THIS TRANSMISSION IS:

TO: Election Division

(614) 752-4360

FROM: Ba-Snyder

_____

5 PAGES (INCLUDING THIS COVER ARE BEING SENT.)

MESSAGE: _____

_____

_____

_____

_____

_____

DATE: 4-13-07

Fayette County Board of Elections

DAVID BIHL
Chairman
JUDITH A. CRAIG
RON PALMER
MYRON PRIEST

133 SOUTH MAIN STREET, SUITE 404
WASHINGTON C.H., OHIO 43160
PHONE 740-335-1190 FAX 740-333-3574

BETH ANN SNYDER
Director
JAMIE BROOKS
Deputy Director

TO: David M. Farrell, Deputy Assistant Secretary of State

FROM: Fayette County Board of Elections

DATE: May 14, 2007

RE: Collection of 2004 General Election Ballots

The Fayette County Board of Elections submits this "Letter of Explanation" as to why we no longer possess all of the 2004 General Election ballots and other materials that Directive 2007-07 requested.

1. The following items are no longer in our possession.
   a) stubs
   b) un-voted election day ballots
   c) election day ballot pages

2. The above three items were intentionally destroyed.
   a) The stubs once removed from the ballots have never been historically considered as part of the ballots, so have always been destroyed them shortly following each election.
   b) This office has always followed the County Board of Election (CBE) Records Retention Schedule and have only retained the *cast ballots* in the past. The 2004 General Election un-voted ballots would have been destroyed a month before, April 2005, the next election we would have needed the transfer cases.
   c) The actual election day ballot *pages* would have been destroyed a month before the next election so we could reuse the frames. In this case that would have been April 2005. We did send however, one copy of absentee flimsie pages for each precinct. It would be possible for you to replicate the election day pages from those flimsies.

3. The Fayette County Board of Elections received an e-mail on Friday, September 08, 2006 @ 2:28 PM from Lisa Brooks at the request of Cassandra Hicks, General Counsel of the Secretary of State;s office, a copy of Judge Marbley's order of September 7, 2006.

If you need any more information please advise.

David Bihl, Chairman

Beth Ann Snyder, Director

Fayette County Board of Elections

133 SOUTH MAIN STREET, SUITE 404
WASHINGTON C.H., OHIO 43160
PHONE 740-335-1190 FAX 740-333-3574

TRANSMIT COVER SHEET

THIS TRANSMISSION IS:

TO: David Farrell

614-485-7060

FROM: BO Snyder

2 PAGES (INCLUDING THIS COVER ARE BEING SENT.)

MESSAGE:

2004 Gen. Election ballots

"Letter of Explanation"

DATE: 5-14-07

Fayette County Board of Elections

DAVID BIHL
Chairman
JUDITH A. CRAIG
RON PALMER
MYRON PRIEST

133 SOUTH MAIN STREET, SUITE 404
WASHINGTON C.H., OHIO 43160
PHONE 740-335-1190 FAX 740-333-3574

BETH ANN SNYDER
Director
JAMIE BROOKS
Deputy Director

TO: Secretary of State

FROM: Fayette County Board of Elections

DATE: April 13, 2007

RE: Presidential 2004 General Election Ballots

Attached please find the inventory sheet for 2004 Presidential ballots and a listing of precincts in our county for the 2004 election.

As per Directive 2007-07 we have prepared for transferring:

1) voted ballots (absentee, provisional and election day counted and not counted)
2) one set of absentee ballot pages for each precinct.
3) soiled ballots
4) unvoted absentee ballots

The following items are no longer in our possession:

1) stubs
2) unvoted election day ballots
3) election day ballot pages

If you need any more information please advise.

David Bihl, Chairman
Fayette County Board of Elections

Beth Ann Snyder, Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FRANKLIN

Voting System Used In Precinct(s) For 2004 Presidential Election
DRE - DANAHER

Voting System Used By Disabled Voters For 2004 Presidential Election
N/A

Voting System Used For Absentee Ballots For 2004 Presidential Election
ESS/PUNCHCARD

Total Number Of Voted Ballots SEE PREVIOUS FAX

Total Number Of Unvoted Ballots SEE PREVIOUS FAX

Total Number Of Absentee Ballots SEE PREVIOUS FAX

Total Number Of Provisional Ballots SEE PREVIOUS FAX

Total Number Of Soiled Ballots SEE PREVIOUS FAX

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
SEE PREVIOUS FAX

For Electronic Systems, Total Number Of CD-Roms SEE PREVIOUS FAX

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee
(Use check mark here)
SEE PREVIOUS FAX

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 PALLETS – SEE PREVIOUS FAX FOR DETAIL

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Matthew McDonald
Director

Date and time: 5/8/07 1:34pm

Deputy Director

Date and time: 5-8-07 1:35pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

FRANKLIN County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the FRANKLIN County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5/8/07 1:34pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the FRANKLIN County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FRANKLIN

Voting System Used In Precinct(s) For 2004 Presidential Election
DANAHER 1242 DRES

Voting System Used By Disabled Voters For 2004 Presidential Election

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S punchcards

Total Number Of Voted Ballots see below

Total Number Of Unvoted Ballots see below

Total Number Of Absentee Ballots see below

Total Number Of Provisional Ballots see below

Total Number Of Soiled Ballots see below

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
see below

For Electronic Systems, Total Number Of CD-Roms 1

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

17 boxes, rejected absentee/provisional ballots; 22 trays (shrink-wrapped pallet), voted absentee/provisional ballots by ballotstyle; 2 trays, absentee ballot booklets, 2 boxes, voting machine (faces) ballots; 6 trays, voting machine zero & results tape summaries. TOTAL: 3 pallets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the FRANKLIN _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the FRANKLIN County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the FRANKLIN County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

280 E. Broad Street, Room 100
Columbus Ohio 43215-4572
(614) 462-3100
Fax (614) 462-3489
www.co.franklin.oh.us/boe

Board Members
William A. Anthony, Jr., Chairman
Michael F. Colley
Kimberly E. Marinello
Carolyn C. Petree

FRANKLIN COUNTY BOARD OF ELECTIONS

Director Matthew M. Damschroder
Deputy Director Dennis L. White

Fax

To:	**From:** MATT DAMSCHRODER
Fax: 752-4360	**Pages:** 4
Phone:	**Date:** 4-12-07
Re: DIR 2007-7	**CC:**

☑ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

• **Comments:**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County FRANKLIN

Voting System Used In Precinct(s) For 2004 Presidential Election
DANAHER 1242 DRES

Voting System Used By Disabled Voters For 2004 Presidential Election

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S punchcards

Total Number Of Voted Ballots see below

Total Number Of Unvoted Ballots see below

Total Number Of Absentee Ballots see below

Total Number Of Provisional Ballots see below

Total Number Of Soiled Ballots see below

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
see below

For Electronic Systems, Total Number Of CD-Roms 1

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

17 boxes, rejected absentee/provisional ballots; 22 trays (shrink-wrapped pallet), voted absentee/provisional ballots by ballotstyle; 2 trays, absentee ballot booklets, 2 boxes, voting machine (FACES) ballots; 6 trays, voting machine zero & results tape summaries. TOTAL: 3 pallets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the FRANKLIN _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the FRANKLIN County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the FRANKLIN County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

280 E. Broad Street, Room 100
Columbus Ohio 43215-4572
(614) 462-3100
Fax (614) 462-3489
www.co.franklin.oh.us/boe

Board Members
William A. Anthony, Jr., Chairman
Michael F. Colley
Kimberly E. Marinello
Carolyn C. Petree

FRANKLIN COUNTY BOARD OF ELECTIONS

Director Matthew M. Damschroder
Deputy Director Dennis L. White

Fax

To: **From:** MATT DAMSCHRODER

Fax: 752-4360 **Pages:** 4

Phone: **Date:** 4-12-07

Re: DIR 2007-7 **CC:**

☑ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

• **Comments:**

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Fulton County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card Voting System

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card Voting System

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Voting System

Total Number Of Voted Ballots 22289 (20045 Reg Voter No Abst. No Prov.)

Total Number Of Unvoted Ballots 14112

Total Number Of Absentee Ballots 1920

Total Number Of Provisional Ballots 324

Total Number Of Soiled Ballots 95

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

28

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have them in (3) three boxes that are 15x24x10 each.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Brett J. Kolb
Director

Kathy A. Meyer
Deputy Director

Date and time: 4-26-07 9:20AM

Date and time: 4/26/07 9:20 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Fulton County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Fulton County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/26/07 9:20am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by AMANDA WISNIEWIEZ from the Fulton County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-26-07 1:30pm
Date and time of taking custody

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, *et al.*	:	
Plaintiffs,	:	**Case No. C2-06-745**
v.	:	**JUDGE ALGENON L. MARBLEY**
JENNIFER BRUNNER, *et al.*,	:	**Magistrate Judge Abel**
Defendants.	:	

AGREED ORDER

This matter came before the Court upon the Joint Motion Regarding Disposition of All Ballots From 2004 Presidential Election. The Court finds the Joint Motion to be well-taken and it is hereby Ordered that

The Secretary of State of Ohio, Jennifer Brunner, shall prepare a directive pursuant to R.C. 3501.05 requiring the 88 county boards of elections to transfer to the custody of the Secretary of State of Ohio all ballots from the 2004 Presidential election, on paper or in any other form, including electronic data, previously preserved in accordance with the Court's September 11, 2006 Opinion and Order. It is further ordered that

The 88 county boards of elections shall comply with the Secretary's directive requiring the transfer of all ballots from the 2004 presidential election to the custody of the Secretary of State. It is further ordered that

The stay in this matter shall be lifted for the sole purpose of entering this Order, and upon entry of this Order and by agreement of the parties, this Order shall serve to reimpose the stay previously entered in this matter. It is further ordered that

The Secretary of State shall maintain all ballots from the 2004 presidential election in a secure location pending the final resolution of this matter.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
United States District Court Judge

DATED: April 6, 2007

Fulton County Board of Elections

Precinct							
01 Metamora							
02 Amboy							
03 Chesterfield							
04 Wauseon One							
05 Wauseon Two							
06 Wauseon Three							
07 Wauseon Four							
08 Wauseon Five							
09 Clinton East							
10 Pettisville							
11 Dover							
12 Franklin							
13 Fulton							
14 Archbold One							
15 Archbold Two							
16 Archbold Three							
17 German							

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Fulton County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card Voting System

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card Voting System

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Voting System

Total Number Of Voted Ballots 22289 (20045 Reg Voter No Abst. No Prov.)

Total Number Of Unvoted Ballots 14112

Total Number Of Absentee Ballots 1920

Total Number Of Provisional Ballots 324

Total Number Of Soiled Ballots 95

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

28

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have them in (3) three boxes that are 15x24x10 each.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Brett J. Kolb
Director

Kathy A. Meyer
Deputy Director

Date and time: 4-26-07 9:20AM

Date and time: 4/26/07 9:20 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Fulton County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Fulton County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/26/07 9:20am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Fulton County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Fulton County, Ohio

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card Voting System

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card Voting System

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Voting System

Total Number Of Voted Ballots 22289 (20045 Reg Voter No Abst. No Prov.)

Total Number Of Unvoted Ballots 14112

Total Number Of Absentee Ballots 1920

Total Number Of Provisional Ballots 324

Total Number Of Soiled Ballots 95

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

28

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County GALLIA

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card - (Triad GSI)

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card - (Triad GSI)

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card - (Triad GSI)

Total Number Of Voted Ballots 14,391

Total Number Of Unvoted Ballots 10,609

Total Number Of Absentee Ballots 1,593

Total Number Of Provisional Ballots 451

Total Number Of Soiled Ballots 50

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

9

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

8 Boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Jeffery Holly
Director

Deputy Director

Date and time: 11:00Am April 13, 07

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Gallia County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Gallia County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-13-07 11:00 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Geauga County

Voting System Used In Precinct(s) For 2004 Presidential Election

Central Count Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

Central Count Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election

Central Count Optical Scan

Total Number Of Voted Ballots 44,892

Total Number Of Unvoted Ballots 15,624

Total Number Of Absentee Ballots 6,789

Total Number Of Provisional Ballots 669

Total Number Of Soiled Ballots 246

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee Yes

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

50 Boxes - 10Hx10Wx10D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/20/07 0915

Deputy Director

Date and time: 4-23-07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Geauga County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Geauga County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/23/07 9:15 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

GEAUGA COUNTY BOARD OF ELECTIONS

Arch Kimbrew, Jr., Director
John A. Ralph, Deputy Director

Gary Coberly, Chairman
Greg E. Studen
Dorothy M. Stange
Joseph H. Weiss, Jr

April 23, 2007

Secretary of State
180 E. Broad St.
Columbus, OH 43215-3726

Dear S.O.S.,

Attached, please find the requested Inventory Sheets from the 2004 Presidential Election. If you have any questions feel free to contact our office.

Sincerely,

John A. Ralph
Geauga County Board of Elections

470 Center St. • Bldg. 6-A • Chardon, Ohio 44024-1051 • 440/279-2030 (Direct Line)
440/285-2222, 834-1856 or 564-7131, Ext. 2030 • FAX: 440/285-0959 • www.co.geauga.oh.us

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Geauga County

Voting System Used In Precinct(s) For 2004 Presidential Election

Central Count Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

Central Count Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election

Central Count Optical Scan

Total Number Of Voted Ballots 44,892

Total Number Of Unvoted Ballots 15,624

Total Number Of Absentee Ballots 6,789

Total Number Of Provisional Ballots 669

Total Number Of Soiled Ballots 246

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee Yes

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

50 Boxes - 10Hx10Wx10D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Geauga County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Directo : of the Geauga County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Greene

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 71, 103 (polls) 80,908 (grand total)

Total Number Of Unvoted Ballots 13, 204

Total Number Of Absentee Ballots 9805

Total Number Of Provisional Ballots absentee and provisional punch cards were intermingled

Total Number Of Soiled Ballots 642

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

84

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 boxes 20x20x10

2 boxes 12 1/2x 13 x 12 1/2

1 box 8 x 8 x 12 1/2

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/23/07 2:30 p.m

Deputy Director

Date and time: 4/23/07 2:30 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Greene County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

4/23/07 - 2:30 p.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by DALE HENRY from the GREENE County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller
Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-25-07 10:15AM
Date and time of taking custody

BEAVERCREEK		FAIR		XENIA		TOWNSHIPS	
1 366-31	31 762-110	201 570-54	300 344-50	358 425-74			
2 825-102	32 742-135	202 503-55	301 365-116	400 143-8			
3 574-86	33 518-88	203 353-48	302 394-70	401 427-36			
4 466-42	34 422-81	204 410-44	303 478-56	405 445-91			
5 539-68	35 473-92	205 505-56	304 432-63	406 516-55			
6 697-75	36 461-66	206 398-74	305 455-70	410 485-33			
7 546-87	37 349-55	207 547-47	306 476-49	411 359-35			
8 562-61	38 468-78	208 408-30	307 421-48	420 497-61			
9 560-69	39 218-17	209 475-33	308 487-71	421 349-21	BEAVER		
	40 Did not exist in 2004						
10 613-76	TWP	210 423-50	309 452-55	425 340-33	_____		
11 628-86	90 245-156	211 490-42	310 465-31	426 540-49	B-TWP		
12 446-69	91 1044-148	212 622-79	311 668-65	430 264-20	_____		
13 487-53	92 481-70	213 575-75	312 397-34	435 608-78	BELL		
14 598-83	93 635-103	214 664-71	313 391-44	436 542-71	_____		
15 555-91	BELL	215 600-129	314 495-62	440 651-98	SUGAR		
16 507-84	100 503-58	216 387-66	315 386-47	441 492-90	_____		
17 590-66	101 777-72	217 525-80	316 333-36	442 698-108	FAIRBORN		
18 607-96	102 523-42	218 411-25	317 483-81	443 482-149	_____		
19 594-82	103 569-59	219 419-40	318 403-54	MIAMI	BATH		
20 546-69	104 391-56	220 562-41	319 427-149	455 355-37	_____		
21 421-32	105 552-42	221 457-37	320 518-76	456 366-55	XENIA		
22 965-140	106 412-57	222 453-27	321 506-105	460 268-28	_____		
23 909-125	SUGAR	223 373-41	322 531-32	461 412-45	X-TWP		
24 590-107	150 644-82	224 706-61	351 502-72	465 358-34	_____		
25 467-55	151 758-81	225 457-48	352 379-76	466 480-37	TOWNSHIP		
26 540-111	152 900-108	226 676-85	353 197-33	467 487-51	_____		
27 386-56	153 591-85	275 362-90	354 581-12	475 391-55			
28 491-90	154 339-50	276 400-60	355 552-51				
29 486-71	155 570-88	277 593-65	356 521-69		TOTAL		
30 539-56		278 457-61	357 456-59		_____		

Sorted & degaussed

BEAVERCREEK		FAIR	XENIA	TOWNSHIPS	
1	31	201 7	300	358	
2	32	202 6	301	400 2	
3	33	203 2	302	401 3	
4	34	204 0	303	405 4	
5	35	205 1	304	406 5	
6	36	206 7	305	410 2	
7	37	207 2	306	411 0	
8	38	208 3	307	420 9	
9	39	209 4	308	421 1	BEAVER
	40				
10	TWP	210 2	309	425 1	
11	90	211 3	310	426 1	B-TWP
12	91	212 0	311	430 1	
13	92	213 2	312	435 4	BELL
14	93	214 5	313	436 1	
15	BELL	215 4	314	440 3	SUGAR
16	100 4	216 3	315	441 4	
17	101 7	217 3	316	442 7	FAIRBORN
18	102 3	218 9	317	443 3	
19	103 1	219 6	318	MIAMI	BATH
20	104 3	220 8	319	455 0	
21	105 3	221 4	320	456 2	XENIA
22	106 4	222 7	321	460 0	
23	SUGAR	223 3	322	461 2	X-TWP
24	150 8	224 16	351	465 2	
25	151 6	225 2	352	466 0	TOWNSHIP
26	152 13	226 4	353	467 1	
27	153 2	275 —	354	475 3	
28	154 2	276 2	355	(61)	
29	155 3	277 6	356		TOTAL
30	(59)	278 6	357		642
		(127)			

10
12 (269)

BEAVERCREEK		FAIR	XENIA	TOWNSHIPS	
1 1	31 7	201	300 8	358 3	
2 12	32 4	202	301 1	400	
3 4	33 0	203	302 4	401	
4 0	34 1	204	303 5	405	
5 3	35 2	205	304 5	406	
6 7	36 1	206	305 2	410	
7 2	37 3	207	306 4	411	
8 0	38 0	208	307 2	420	
9 10	39 0	209	308 1	421	**BEAVER**
	40 no precinct in CY				
10 3	**TWP**	210	309 4	425	
11 3	90 1	211	310 7	426	**B-TWP**
12 2	91 2	212	311 6	430	
13 1	92 7	213	312 7	435	**BELL**
14 2	93 1	214	313 6	436	
15 4	**BELL**	215	314 5	440	**SUGAR**
16 1	100	216	315 5	441	
17 4	101	217	316 3	442	**FAIRBORN**
18 1	102	218	317 4	443	
19 3	103	219	318 0	**MIAMI**	**BATH**
20 3	104	220	319 4	455	
21 2	105	221	320 6	456	**XENIA**
22 4	106	222	321 2	460	
23 8	**SUGAR**	223	322 7	461	**X-TWP**
24 4	150	224	351 1	465	
25 4	151	225	352 3	466	**TOWNSHIP**
26 4	152	226	353 1	467	
27 5	153	275	354 15	475	
28 1	154	276	355 12		
29 4	155	277	356 2		**TOTAL**
30 0	29	278	357 2		
102			137		271

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Greene

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 71, 103 (polls) 80,908 (grand total)

Total Number Of Unvoted Ballots 13, 204

Total Number Of Absentee Ballots 9805

Total Number Of Provisional Ballots absentee and provisional punch cards were intermingled

Total Number Of Soiled Ballots 642

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

84

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 boxes 20x20x10

2 boxes 12 1/2x 13 x 12 1/2

1 box 8 x 8 x 12 1/2

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/23/07 2:30 p.m

Deputy Director

Date and time: 4/23/07 2:30 P.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Greene County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

4/23/07 - 2:30 p.m.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller
Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-25-07 10:15 AM
Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Greene

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 71, 103 (polls) 80,908 (grand total)

Total Number Of Unvoted Ballots 13, 204

Total Number Of Absentee Ballots 9805

Total Number Of Provisional Ballots absentee and provisional punch cards were intermingled.

Total Number Of Soiled Ballots not retained

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

84

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 boxes 20x20x10

2 boxes 12 1/2x 13 x 12 1/2

1 box 8 x 8 x 12 1/2

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Deputy Director

Date and time: Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Guernsey

Voting System Used In Precinct(s) For 2004 Presidential Election

Triad - Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Triad - Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Triad - Punch Card

Total Number Of Voted Ballots 15574

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots Returned - not counted 52

Total Number Of Provisional Ballots Not counted - in envelopes 50

Total Number Of Soiled Ballots 157

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee 0 ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

The space needed is approximately 3x5x8. The ballots are in 3 large boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Jacqueline J. Neuhart
Director

Date and time: 4-13-07

Sandra Tilton
Deputy Director

Date and time: 4/13/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Greene County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Guernsey County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha Sullivan
Employee of Secretary of State

4/17/07 5:15p.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by MARTHA SULLIVAN from the GUERNSEY County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller
Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-18-07 1:45pm
Date and time of taking custody

OFFICE / ISSUE RESULTS BY PRECINCT PAGE 1
11/17/04
01:08 PM
GENERAL ELECTION
NOVEMBER 2, 2004
GUERNSEY COUNTY, OHIO
37 PRECINCTS

==003: REGISTERED VOTERS - TOTAL
==004: BALLOTS CAST - TOTAL
%%003: VOTER TURNOUT PERCENT
PRESIDENT AND VICE-PRESIDENT *
==007: MICHAEL BADNARIK OPC
RICHARD V CAMPAGNA
==008: GEORGE W BUSH REP
DICK CHENEY
==009: JOHN F KERRY DEM
JOHN EDWARDS
==010: MICHAEL ANTHONY PEROUTKA OPC
CHUCK BALDWIN

PRECINCT/DISTRICT ==:	===003:	==004:	%%003:	==007:	===008:	==009:	===010
CAMBRIDGE 1-A AAA	670	365	54.48%	5	135	210	3
CAMBRIDGE 1-B AAD	723	451	62.38%	1	235	200	1
CAMBRIDGE 2-A AAG	878	523	59.57%	2	239	268	1
CAMBRIDGE 2-B AAJ	901	467	51.83%	2	205	254	1
CAMBRIDGE 3-A AAP	678	496	73.16%	3	298	187	0
CAMBRIDGE 3-B AAN	723	471	65.15%	1	258	201	3
CAMBRIDGE 3-C AAO	789	510	64.64%	1	259	243	2
CAMBRIDGE 4-A AAX	598	426	71.24%	1	234	182	0
CAMBRIDGE 4-B AAW	530	390	73.58%	1	209	175	1
CAMBRIDGE 4-C AAU	769	420	54.62%	0	183	229	0
ADAMS A ABA	844	616	72.99%	1	418	187	1
ADAMS B ABB	478	364	76.15%	2	245	112	0
CAMBRIDGE A ABC	1,027	724	70.50%	1	469	247	0
CAMBRIDGE B ABG	777	570	73.36%	1	364	196	1
CAMBRIDGE C ABE	1,048	756	72.14%	3	410	326	4
CENTER A ABH	613	442	72.10%	0	263	167	4
CENTER B ABI	614	460	74.92%	2	266	184	1
JACKSON A ABL	887	575	64.83%	1	293	264	1
JACKSON B ABK	892	557	62.44%	1	283	260	2
BYESVILLE A ABM	668	406	60.78%	2	163	230	2
BYESVILLE B ABO	893	565	63.27%	2	254	296	3
JEFFERSON/MADISON AB	615	457	74.31%	0	272	169	4
KNOX ABR	362	266	73.48%	0	166	94	0
KIMBOLTON/LIBERTY AB	725	488	67.31%	0	272	200	1
LONDONDERRY/WASHINGT	765	527	68.89%	1	319	194	3
SALESVILLE/QUAKER CI	780	568	72.82%	0	382	169	0
MONROE/WHEELING ACA	907	609	67.14%	1	342	250	5
FAIRVIEW/OXFORD ACB	449	282	62.81%	2	145	130	1
RICHLAND ACE	1,078	761	70.59%	1	434	317	0
SENECAVILLE ACF	344	232	67.44%	1	101	124	1
LORE CITY ACD	241	156	64.73%	0	66	84	1
CUMBERLAND/SPENCER A	797	574	72.02%	1	285	267	3
VALLEY A ACK	789	531	67.30%	1	249	266	3
PLEASANT CITY/VALLEY	695	456	65.61%	1	209	235	2
WESTLAND A ACO	654	490	74.92%	0	297	184	2
WESTLAND B ACP	691	516	74.67%	1	335	176	1
OLD WASHINGTON/WILLS	997	713	71.51%	2	404	288	6

OFFICE / ISSUE RESULTS BY PRECINCT PAGE 2
11/17/04
01:08 PM
GENERAL ELECTION
NOVEMBER 2, 2004
GUERNSEY COUNTY, OHIO
37 PRECINCTS

==003: REGISTERED VOTERS - TOTAL
==004: BALLOTS CAST - TOTAL
%%003: VOTER TURNOUT PERCENT

PRESIDENT AND VICE-PRESIDENT *

==007:	MICHAEL BADNARIK RICHARD V CAMPAGNA	OPC
==008:	GEORGE W BUSH DICK CHENEY	REP
==009:	JOHN F KERRY JOHN EDWARDS	DEM
==010:	MICHAEL ANTHONY PEROUTKA CHUCK BALDWIN	OPC

PRECINCT/DISTRICT ==:	==003:	==004:	%%003:	==007:	==008:	==009:	==010
COUNTY WIDE	26,889	18,180	67.61%	45	9,961	7,765	64

OHIO SECRETARY OF STATE JENNIFER BRUNNER

INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Guernsey

Voting System Used In Precinct(s) For 2004 Presidential Election
Triad - Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Triad - Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Triad - Punch Card

Total Number Of Voted Ballots 15574

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots Returned - not counted 52

Total Number Of Provisional Ballots Not counted - in envelopes 50

Total Number Of Soiled Ballots 157

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
0

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee 0
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

The space needed is approximately

3 x 5 x 8. The ballots are in 3 large boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Jacqueline J Neuhart
Director

Date and time: 4-13-07

Sandra Tilton
Deputy Director

Date and time: 4/13/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Guernsey County Board of Elections. I have reviewed and confirmed that the accounting listed

Guernsey County Board of Elections

627 Wheeling Ave.
Suite 101
Cambridge, OH 43725

Phone: 740-432-2680
Fax: 740-432-6784
E-mail:guernsey@sos.state.oh.us

April 25, 2007

Dear Mr. Farrell,

Let this serve as official notice of the explanation of why the Guernsey County Board of Elections was not able to comply with Directive 2007-07 which required all ballots be transferred to the Ohio Secretary of State's office.

The unvoted ballots as well as the punch card ballot pages, were destroyed in error due to the county maintenance worker, when collecting trash, picked up the boxes that contained the unused and the ballot pages.

The ballot pages can be reproduced by precinct by copying the absentee ballot pages.

I have enclosed all documentation that this office has surrounding the events that involve the notices received from the Secretary of State's office concerning the order to maintain the 2004 ballots.

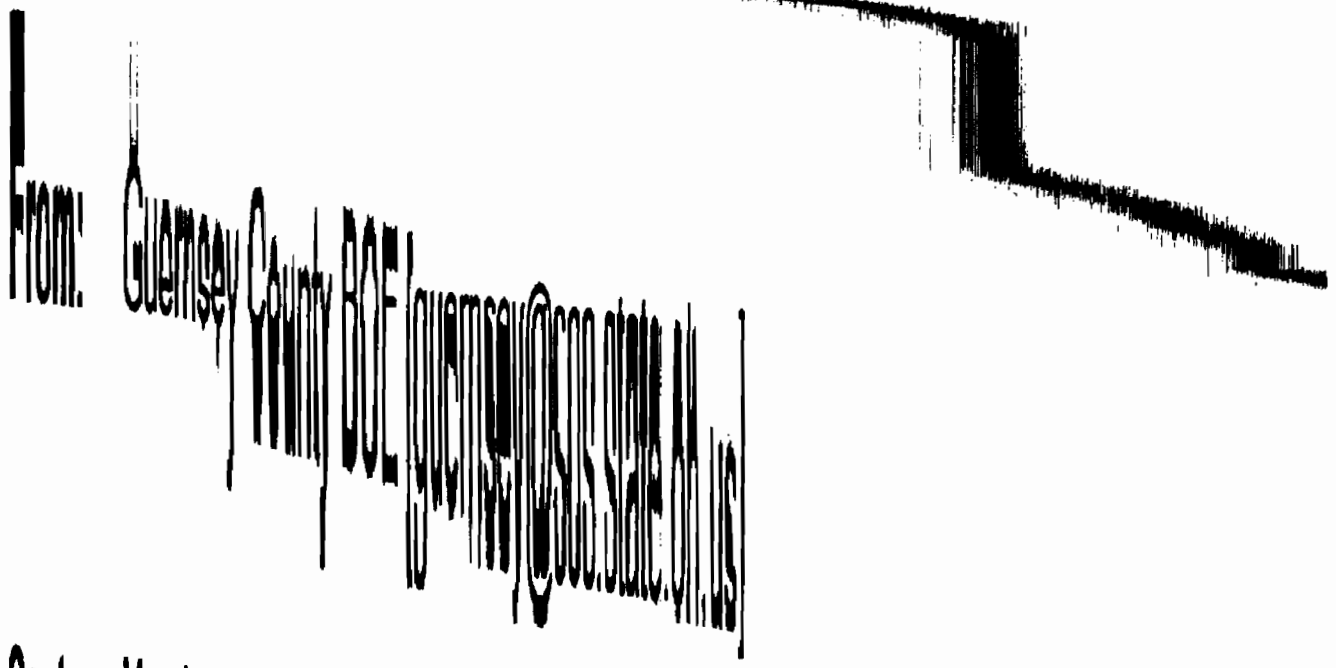
Should you need more information, please contact me at the above listed telephone number.

Respectfully,

Jacqueline J Neuhart

Jacqueline J. Neuhart
Director

Guernsey County BOE



From: Guernsey County BOE [guernseyboe@oos.state.oh.us]

Sent: Monday, August 07, 2006 10:03 AM

To: All Counties

Subject: save the ballots

Good morning, everyone. Has anyone else heard about this? I wonder how far it will go.

Jacqueline

http://savetheballots.org/

4/23/2007

J. KENNETH BLACKWELL
Ohio Secretary of State

180 E. Broad Street, 16th Floor, Columbus OH 43215
614 466 2655 / Toll Free: 877.767.6446 / Fax: 614 644 0649
e-mail, blackwell@sos.state.oh.us

September 1, 2006

www.sos.state.oh.us

Directive 2006-59

TO: County Boards for Elections

CC: County Prosecutors
Betty Montgomery, State Auditor

RE: Record Retention Policies Governing Ballots and Pollbooks

I have received several inquiries from Boards of Elections regarding access to and retention of ballots and pollbooks from the 2004 general election. This Directive is issued pursuant to R.C. §3 501.05 as a means of providing guidance to the Boards regarding retention and disposal of ballots and pollbooks.

In December 2004, opinion 2004-50 was issued by the Attorney General on the Right of Access to Public Records under R.C. 149.43. The opinion answered the following question: Are ballots that have been cast in a public election, as well as pollbooks, that are held by a county board of election public records that must be made available to the public for inspection under R.C. 149.43.

The Attorney General's opinion on this question provides important direction for the Boards of Election to follow, in consultation with their county prosecuting attorney, on general issues regarding public access to ballots and pollbooks. The opinion concluded that "a board of elections remains under a duty to 'carefully preserve' ballots used in an election for the remainder of the preservation period prescribed by R.C. 3505.31."

In addition to the Attorney General Opinion 2004-50, further guidance regarding the retention

(B) **The functions of the county records commission shall be to provide rules for retention and disposal of records of the county and to review applications for one-time records disposal and schedules of records retention and disposal submitted by county offices.** Records may be disposed of by the commission pursuant to the procedure outlined in this section. The commission, at any time, may review any schedule it has previously approved and, for good cause shown, may revise that schedule, subject to division (D) of this section. (Emphasis added)

(C) When the county records commission has approved county records for disposal, a copy of a list of those records shall be sent to the auditor of state. If the auditor of state disapproves the action by the commission in whole or in part, the auditor of state shall so inform the commission within a period of sixty days, and those records shall not be destroyed. Before public records are to be disposed of, the commission shall inform the Ohio historical society and give the society the opportunity for a period of sixty days to select for its custody such records as it considers to be of continuing historical value. When the Ohio historical society is so informed that public records are to be disposed of, the county records commission also shall notify the county historical society, and any public or quasi-public institutions, agencies, or corporations in the county that have provided the commission with their name and address for these notification purposes, that the Ohio historical society has been so informed and may select records of continuing historical value, including records that may be distributed to any of the notified entities under section 149.31 of the Revised Code. (Emphasis added)

I am instructing all county Boards of Elections:

1. to comply with the public record laws of Ohio under §149.38,
2. to report on its (or the County's) website the "rules for retention and disposal of records of the county" adopted by its County Records Commission that are applicable to access, retention, and disposal of ballots and pollbooks that are subject to R.C. §149.38; and
3. to provide a copy of the rules adopted by the County Records Commission regarding access, retention, disposal of ballots and pollbooks subject to R.C. §149.38 to the Secretary of State and to the Auditor of State at least ten days before their effective date.

I am providing a copy of this directive to the Prosecuting Attorney of your respective counties for consultation as necessary with you on measures necessary to comply with this directive and the applicable laws.

If you are notified that the Auditor of State has disapproved the disposal of the records under your custody and control related to an election, you are also directed to comply with that notification. Since it is the County Records Commission that is ultimately responsible for formulating and enforcing a records retention and access policy, be advised that no records can be destroyed without the consent of the County Records Commission.

If you have any questions regarding this directive, please call the Elections Division at (614) 466-2585.

Sincerely,

Monty Lobb
Assistance Secretary of State

FAX TRANSMISSION

ARNEBECK LAW OFFICE
341 S. 3rd St., Suite 10
COLUMBUS, OH 43215
614-224-6771
FAX: 614-224-6062

To:	Ohio County Boards of Elections	**Date:**	August 23, 2006
Fax #:		**Pages:**	3, including this cover sheet.
From:	Clifford O. Arnebeck, Jr.		
Subject:	URGENT Re 2004 Election Records Retention		

COMMENTS:

ARNEBECK LAW OFFICE
341 S. 3RD ST., SUITE 10
COLUMBUS, OH 43215
614-224-8771
FAX: 614-224-8082
Arnebeck@aol.com

August 23, 2006

VIA HAND AND FACSIMILE DELIVERY

The Honorable J. Kenneth Blackwell
Secretary of State
Borden Building
180 East Broad Street
Columbus, Ohio 43215

Re: **Document Hold Notice – 2004 Election Ballots**

Dear Mr. Blackwell:

We represent several individuals and public interest groups who intend to file an action in Federal District Court in the Southern District of Ohio alleging that you, in your official capacity as Ohio Secretary of State, violated the United States Constitution and federal and state law by, *inter alia*, inequitably distributing voting resources, suppressing votes, and spoiling ballots. That action will seek declaratory and injunctive relief.

In connection with this action we intend to file, it is vital that you, in your capacity as Ohio Secretary of State and the state official in charge of elections in Ohio, preserve all ballots, however recorded or maintained, from the November 2, 2004 election. Most importantly, we have received extremely disconcerting reports that unused ballots, which under Ohio law are required to be preserved along with used ballots, are being destroyed. These unused ballots relate directly to plaintiffs' allegations that punch card ballots were "pre-punched," thereby creating an overvote condition if the voter also voted for Senator John Kerry. Therefore, it is imperative that all evidence, as itemized below in part, be preserved pending the filing of this action. Specifically, "ballots" shall include, but not be limited to, (1) unused ballots, and (2) ballots cast in any manner by any person in the November 2, 2004 election, for any office or candidate, whether cast by a machine, absentee ballot, or via any other manner.

Electronic records of ballots must be maintained, as well. In addition, you must preserve all documents related to the issues in this litigation, including but not limited to, all documents (whether maintained in hardcopy or electronic form) relating to:

- How voting machines and voting resources were allocated to voting districts;
- The decisions made by Ohio concerning the November 2, 2004 election;
- All claims or allegations of voter fraud, vote tampering, or restrictions upon or violations of Ohio citizens' right to vote (regardless of whether the allegations were made by Ohio, citizens of Ohio, or third parties);
- The results of the November 2, 2004 election and how those results were tabulated;
- Ohio's recount of the November 2, 2004 results; and
- The programming of Ohio's voting machines that electronically recorded votes.

These documents must be preserved by you as well as by the 88 voting districts in Ohio, which are being copied on this letter.

Do not discard, destroy, or alter in any way any of the documents described above. Failure to preserve these materials will severely prejudice plaintiffs in their lawsuit, and could result in the imposition of harsh penalties and sanctions on you.

Please confirm to us, within three business days of your receipt of this letter, whether you intend to retain these documents, so that in the event you do not intend to preserve these documents, we may seek immediate relief from the Court. **In any event, cease and desist from the destruction of any evidence until either we have reached an agreement on this issue or the Court has had an opportunity to rule on this issue.**

Sincerely,

Clifford O. Arnebeck, Jr.

cc: Ohio County Boards of Election
(via facsimile and electronic mail)

Guernsey County BOE

From: Pankus, Ed [epankus@sos.state.oh.us]
Sent: Friday, September 01, 2006 11:49 AM
To: Guernsey
Subject: Directive 2006-59

Importance: High

Jacqueline,

You may have seen this attached memo already from Judy Grady and Monty Lobb. It seems it is ultimately up to the board to consult with the county prosecutors office to receive the guidance on the destruction of ballots in light of the letters you referenced.

Secondly, it seems that the Special Meeting for the allocation of equipment is necessary BEFORE the September 14th since there is a need to have a public notice prior to the election - the time frame is not specified as you are in a thirty-day window to hold this election, but it most likely cannot be the same day as the election.

If you can conduct a meeting with a quorum, and post the allocation of equipment results for public view, I think that would satisfy the requirement.

Ed Pankus

Statewide Advocacy Consultant
Ohio Secretary of State
(740) 632-1134

From: Grady, Judy
Sent: Fri 9/1/2006 10:04 AM
To: All Counties
Cc: Field Staff; Lobb, Monty; Dembinski, Sherri; Lee, James; Hicks, Cassandra; Scott, Keith; Bard, Marty; Bender, Mary; Dill, Paula; Drugan, Zandra; Fields, Robin; Harrison, Alicia; Hawkins, Myra; Henderson, Serena; Lafferty, Karen; Malott, Kathy; Sherrod, Denise; Siegmund, Conni; Washington, Traci; West, Joy; Wolfe, Pat
Subject: Directive 2006-59

Record Retention Policies Governing Ballots and Pollbooks

CONFIDENTIALITY STATEMENT
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please contact the sender and delete the material from any computer.

Guernsey County BOE

From: Siegmund, Conni [csiegmun@sos.state.oh.us]
Sent: Friday, September 08, 2006 12:46 PM
To: Guernsey
Subject: RE: any word yet?

Jacqueline,

It sounds like it. Apparently we are working on another communication to send out the boards. You will receive it ASAP!

Thanks,
Conni

-----Original Message-----
From: Guernsey
Sent: Friday, September 08, 2006 9:48 AM
To: Siegmund, Conni
Subject: RE: any word yet?

Yes, we received it.
So, are we (each board of elections) going to be ordered by the judge?
Thanks,
Jacqueline

-----Original Message-----
From: Siegmund, Conni [mailto:csiegmun@sos.state.oh.us]
Sent: Friday, September 08, 2006 9:13 AM
To: Guernsey
Subject: RE: any word yet?

Jackie & Sandra -

Just wanted to make sure you saw this directive that went on Sept. 1. It is relevant to the article you sent.

Thanks!
Conni

-----Original Message-----
From: Guernsey
Sent: Friday, September 08, 2006 8:55 AM
To: All Counties
Subject: any word yet?

http://www.examiner.com/a-270554~Judge_orders_2004_ballots_preserved.html

Jacqueline Neuhart

From: Guernsey County BOE [guernsey@sos.state.oh.us]

Sent: Wednesday, September 13, 2006 9:27 AM

To: Jacqueline J Neuhart

Subject: FW: SOSKL Court Order Granting Ds Memo of Law

Importance: High

Attachments: SOSKL Order Granting Ds Memo of Law 97061.pdf

----Original Message-----
From: Pankus, Ed [mailto:epankus@sos.state.oh.us]
Sent: Friday, September 08, 2006 2:59 PM
To: Belmont; Coshocton; Guernsey; Harrison; Jefferson; Monroe; Noble; Tuscarawas; Washington
Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

Directors, Deputies, Clerks and Board Members,

You may have seen this email response as a result of the question of preserving ballots from the 2004 election. The twenty-two month schedule was due to expire and this court has ordered that the schedule be extended to preserve those 2004 ballots. Please share this information with your county prosecutor.

Thanks to Director, Jacqueline Neuhart of Guernsey County, for bringing this issue to my attention and asking for a clarification.

Ed Pankus

Statewide Advocacy Consultant
Ohio Secretary of State
(40) 632-1134

om: Brooks, Lisa
nt: Fri 9/8/2006 2:46 PM
: Pankus, Ed
bject: FW: SOSKL Court Order Granting Ds Memo of Law

l:

response to your email to Pat Wolf. This was forwarded to the County Boards.

a M. Brooks
Imnistrative Paralegal
io Secretary of State
) F. Broad Street, 16th Fl.
nbus, OH 43215
4) 387-7355

614) 485-7515 - Fax
r ks@sos.state.oh.us

CONFIDENTIALITY STATEMENT
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

----Original Message-----
From: Brooks, Lisa
Sent: Friday, September 08, 2006 2:28 PM
To: All Counties
Cc: 'CCorl@CBJLawyers.com'; 'ljames@cbjlawyers.com'
Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

<<SOSKL Order Granting Ds Memo of Law 97061.pdf>>

forwarding this at the request of Cassandra Hicks, General Counsel of the Secretary of State's office. Please contact and share this information with your local prosecuting attorney.

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, et al.,	:	
Plaintiffs,	:	
v.	:	**Case No. 2:06-CV-745**
J. KENNETH BLACKWELL, et al.	:	**JUDGE ALGENON L. MARBLEY**
Defendants.	:	

ORDER

Upon application of plaintiffs, and after considering the arguments of counsel and memoranda of the parties, the Court deems it necessary and appropriate, pursuant to the Court's inherent power, to issue this Order to ensure the preservation of certain evidence. The Court hereby **ORDERS** the Boards of Election for each of the 88 Counties for the State of Ohio forthwith to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court. Pursuant to O.R.C. §§ 3501.04, 3501.05 and 3501.31, the Secretary of State is hereby **ORDERED** to serve forthwith a copy of this Order upon each county's Board of Elections.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
UNITED STATES DISTRICT JUDGE

DATED: September 7, 2006

Guernsey County BOE

From: Brooks, Lisa [lbrooks@sos.state.oh.us]
Sent: Friday, September 08, 2006 2:28 PM
To: All Counties
Cc: CCorl@CBJLawyers.com; jjames@cbjlawyers.com

Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

<<SOSKL Order Granting Ds Memo of Law 97061 pdf>>

I am forwarding this at the request of Cassandra Hicks, General Counsel of the Secretary of State's office. Please contact and share this information with your local prosecuting attorney.

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, et al.,	:	
Plaintiffs,	:	
v.	:	**Case No. 2:06-CV-745**
J. KENNETH BLACKWELL, et al.	:	**JUDGE ALGENON L. MARBLEY**
Defendants.	:	

ORDER

Upon application of plaintiffs, and after considering the arguments of counsel and memoranda of the parties, the Court deems it necessary and appropriate, pursuant to the Court's inherent power, to issue this Order to ensure the preservation of certain evidence. The Court hereby **ORDERS** the Boards of Election for each of the 88 Counties for the State of Ohio forthwith to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court. Pursuant to O.R.C. §§ 3501.04, 3501.05 and 3501.31, the Secretary of State is hereby **ORDERED** to serve forthwith a copy of this Order upon each county's Board of Elections.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
UNITED STATES DISTRICT JUDGE

DATED: September 7, 2006

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET

FOR 2004 PRESIDENTIAL BALLOTS

County Guernsey

Voting System Used In Precinct(s) For 2004 Presidential Election

Triad - Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Triad - Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Triad - Punch Card

Total Number Of Voted Ballots 15574

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots Returned - not counted 52

Total Number Of Provisional Ballots Not counted - in envelopes 50

Total Number Of Soiled Ballots 157

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee 0
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

The space needed is approximately 3x5x8. The ballots are in 3 large boxes.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Jacqueline J Newkirk
Director

Date and time: 4-13-07

Sandra Tillis
Deputy Director

Date and time: 4/13/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

Guernsey County Board of Elections

627 Wheeling Ave.
Suite 101
Cambridge, OH 43725

Phone: 740-432-2680
Fax: 740-432-6784
E-mail:guernsey@sos.state.oh.us

RECEIVED
MAY 04 2007
Secretary of State

April 25, 2007

Dear Mr. Farrell,

Let this serve as official notice of the explanation of why the Guernsey County Board of Elections was not able to comply with Directive 2007-07 which required all ballots be transferred to the Ohio Secretary of State's office.

The unvoted ballots as well as the punch card ballot pages, were destroyed in error due to the county maintenance worker, when collecting trash, picked up the boxes that contained the unused and the ballot pages.

The ballot pages can be reproduced by precinct by copying the absentee ballot pages.

I have enclosed all documentation that this office has surrounding the events that involve the notices received from the Secretary of State's office concerning the order to maintain the 2004 ballots.

Should you need more information, please contact me at the above listed telephone number.

Respectfully,

Jacqueline J Neuhart

Jacqueline J. Neuhart
Director

Guernsey County BOE

From: Guernsey County BOE [guernsey@sos.state.oh.us]
Sent: Monday, August 07, 2006 10:03 AM
To: All Counties
Subject: save the ballots

Good morning, everyone. Has anyone else heard about this? I wonder how far it will go.

Jacqueline

http://savetheballots.org/

J. KENNETH BLACKWELL
Ohio Secretary of State

180 E. Broad Street, 16th Floor, Columbus OH 43215
614.466.2655 / Toll Free: 877.767.6446 / Fax: 614.644.0649
e-mail: blackwell@sos.state.oh.us
www.sos.state.oh.us

September 1, 2006

Directive 2006-59

TO: County Boards for Elections

CC: County Prosecutors
Betty Montgomery, State Auditor

RE: Record Retention Policies Governing Ballots and Pollbooks

I have received several inquiries from Boards of Elections regarding access to and retention of ballots and pollbooks from the 2004 general election. This Directive is issued pursuant to R.C. §3 501.05 as a means of providing guidance to the Boards regarding retention and disposal of ballots and pollbooks.

In December 2004, opinion 2004-50 was issued by the Attorney General on the Right of Access to Public Records under R.C. 149.43. The opinion answered the following question: Are ballots that have been cast in a public election, as well as pollbooks, that are held by a county board of election public records that must be made available to the public for inspection under R.C. 149.43.

The Attorney General's opinion on this question provides important direction for the Boards of Election to follow, in consultation with their county prosecuting attorney, on general issues regarding public access to ballots and pollbooks. The opinion concluded that "a board of elections remains under a duty to 'carefully preserve' ballots used in an election for the remainder of the preservation period prescribed by R.C. 3505.31."

In addition to the Attorney General Opinion 2004-50, further guidance regarding the retention and disposal of county records, including ballots and pollbooks, is provided in R.C. §149.38 which states:

> (B) **The functions of the county records commission shall be to provide rules for retention and disposal of records of the county and to review applications for one-time records disposal and schedules of records retention and disposal submitted by county offices.** Records may be disposed of by the commission pursuant to the procedure outlined in this section. The commission, at any time, may review any schedule it has previously approved and, for good cause shown, may revise that schedule, subject to division (D) of this section. (Emphasis added)

(C) **When the county records commission has approved county records for disposal, a copy of a list of those records shall be sent to the auditor of state**. If the auditor of state disapproves the action by the commission in whole or in part, the auditor of state shall so inform the commission within a period of sixty days, and those records shall not be destroyed. Before public records are to be disposed of, the commission shall inform the Ohio historical society and give the society the opportunity for a period of sixty days to select for its custody such records as it considers to be of continuing historical value. When the Ohio historical society is so informed that public records are to be disposed of, the county records commission also shall notify the county historical society, and any public or quasi-public institutions, agencies, or corporations in the county that have provided the commission with their name and address for these notification purposes, that the Ohio historical society has been so informed and may select records of continuing historical value, including records that may be distributed to any of the notified entities under section 149.31 of the Revised Code. (Emphasis added)

I am instructing all county Boards of Elections:

1. to comply with the public record laws of Ohio under §149.38,
2. to report on its (or the County's) website the "rules for retention and disposal of records of the county" adopted by its County Records Commission that are applicable to access, retention, and disposal of ballots and pollbooks that are subject to R.C. §149.38; and
3. to provide a copy of the rules adopted by the County Records Commission regarding access, retention, disposal of ballots and pollbooks subject to R.C. §149.38 to the Secretary of State and to the Auditor of State at least ten days before their effective date.

I am providing a copy of this directive to the Prosecuting Attorney of your respective counties for consultation as necessary with you on measures necessary to comply with this directive and the applicable laws.

If you are notified that the Auditor of State has disapproved the disposal of the records under your custody and control related to an election, you are also directed to comply with that notification. Since it is the County Records Commission that is ultimately responsible for formulating and enforcing a records retention and access policy, be advised that no records can be destroyed without the consent of the County Records Commission.

If you have any questions regarding this directive, please call the Elections Division at (614) 466-2585.

Sincerely,

Monty Lobb
Assistance Secretary of State

FAX TRANSMISSION

ARNEBECK LAW OFFICE
341 S. 3RD ST., SUITE 10
COLUMBUS, OH 43215
614-224-8771
FAX: 614-224-8082

To:	Ohio County Boards of Elections	**Date:**	August 23, 2006
Fax #:		**Pages:**	3, including this cover sheet.
From:	Clifford O. Arnebeck, Jr.		
Subject:	URGENT Re 2004 Election Records Retention		

COMMENTS:

ARNEBECK LAW OFFICE
341 S. 3RD ST., SUITE 10
COLUMBUS, OH 43215
614-224-8771
FAX: 614-224-8082
Arnebeck@aol.com

August 23, 2006

VIA HAND AND FACSIMILE DELIVERY

The Honorable J. Kenneth Blackwell
Secretary of State
Borden Building
180 East Broad Street
Columbus, Ohio 43215

Re: Document Hold Notice – 2004 Election Ballots

Dear Mr. Blackwell:

We represent several individuals and public interest groups who intend to file an action in Federal District Court in the Southern District of Ohio alleging that you, in your official capacity as Ohio Secretary of State, violated the United States Constitution and federal and state law by, *inter alia*, inequitably distributing voting resources, suppressing votes, and spoiling ballots. That action will seek declaratory and injunctive relief.

In connection with this action we intend to file, it is vital that you, in your capacity as Ohio Secretary of State and the state official in charge of elections in Ohio, preserve all ballots, however recorded or maintained, from the November 2, 2004 election. Most importantly, we have received extremely disconcerting reports that unused ballots, which under Ohio law are required to be preserved along with used ballots, are being destroyed. These unused ballots relate directly to plaintiffs' allegations that punch card ballots were "pre-punched," thereby creating an overvote condition if the voter also voted for Senator John Kerry. Therefore, it is imperative that all evidence, as itemized below in part, be preserved pending the filing of this action. Specifically, "ballots" shall include, but not be limited to, (1) unused ballots, and (2) ballots cast in any manner by any person in the November 2, 2004 election, for any office or candidate, whether cast by a machine, absentee ballot, or via any other manner.

Electronic records of ballots must be maintained, as well. In addition, you must preserve all documents related to the issues in this litigation, including but not limited to, all documents (whether maintained in hardcopy or electronic form) relating to:

- How voting machines and voting resources were allocated to voting districts;
- The decisions made by Ohio concerning the November 2, 2004 election;
- All claims or allegations of voter fraud, vote tampering, or restrictions upon or violations of Ohio citizens' right to vote (regardless of whether the allegations were made by Ohio, citizens of Ohio, or third parties);
- The results of the November 2, 2004 election and how those results were tabulated;
- Ohio's recount of the November 2, 2004 results; and
- The programming of Ohio's voting machines that electronically recorded votes.

These documents must be preserved by you as well as by the 88 voting districts in Ohio, which are being copied on this letter.

Do not discard, destroy, or alter in any way any of the documents described above. Failure to preserve these materials will severely prejudice plaintiffs in their lawsuit, and could result in the imposition of harsh penalties and sanctions on you.

Please confirm to us, within three business days of your receipt of this letter, whether you intend to retain these documents, so that in the event you do not intend to preserve these documents, we may seek immediate relief from the Court. **In any event, cease and desist from the destruction of any evidence until either we have reached an agreement on this issue or the Court has had an opportunity to rule on this issue.**

Sincerely,

Clifford O. Arnebeck Jr.

Clifford O. Arnebeck Jr.

cc: Ohio County Boards of Election
(via facsimile and electronic mail)

Guernsey County BOE

From: Pankus, Ed [epankus@sos.state.oh.us]
Sent: Friday, September 01, 2006 11:49 AM
To: Guernsey
Subject: Directive 2006-59
Importance: High

Jacqueline,

You may have seen this attached memo already from Judy Grady and Monty Lobb. It seems it is ultimately up to the board to consult with the county prosecutors office to receive the guidance on the destruction of ballots in light of the letters you referenced.

Secondly, it seems that the Special Meeting for the allocation of equipment is necessary BEFORE the September 14th since there is a need to have a public notice prior to the election - the time frame is not specified as you are in a thirty-day window to hold this election, but it most likely cannot be the same day as the election.

If you can conduct a meeting with a quorum, and post the allocation of equipment results for public view, I think that would satisfy the requirement.

Ed Pankus

Statewide Advocacy Consultant
Ohio Secretary of State
(740) 632-1134

From: Grady, Judy
Sent: Fri 9/1/2006 10:04 AM
To: All Counties
Cc: Field Staff; Lobb, Monty; Dembinski, Sherri; Lee, James; Hicks, Cassandra; Scott, Keith; Bard, Marty; Bender, Mary; Dill, Paula; Drugan, Zandra; Fields, Robin; Harrison, Alicia; Hawkins, Myra; Henderson, Serena; Lafferty, Karen; Malott, Kathy; Sherrod, Denise; Siegmund, Conni; Washington, Traci; West, Joy; Wolfe, Pat
Subject: Directive 2006-59

Record Retention Policies Governing Ballots and Pollbooks

CONFIDENTIALITY STATEMENT
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you receive this in error, please contact the sender and delete the material from any computer.

Guernsey County BOE

From: Siegmund, Conni [csiegmun@sos.state.oh.us]
Sent: Friday, September 08, 2006 12:46 PM
To: Guernsey
Subject: RE: any word yet?

Jacqueline,

It sounds like it. Apparently we are working on another communication to send out the boards. You will receive it ASAP!

Thanks,
Conni

-----Original Message-----
From: Guernsey
Sent: Friday, September 08, 2006 9:48 AM
To: Siegmund, Conni
Subject: RE: any word yet?

Yes, we received it.
So, are we (each board of elections) going to be ordered by the judge?
Thanks,
Jacqueline

-----Original Message-----
From: Siegmund, Conni [mailto:csiegmun@sos.state.oh.us]
Sent: Friday, September 08, 2006 9:13 AM
To: Guernsey
Subject: RE: any word yet?

Jackie & Sandra -

Just wanted to make sure you saw this directive that went on Sept. 1. It is relevant to the article you sent.

Thanks!
Conni

-----Original Message-----
From: Guernsey
Sent: Friday, September 08, 2006 8:55 AM
To: All Counties
Subject: any word yet?

http://www.examiner.com/a-270554~Judge_orders_2004_ballots_preserved.html

Jacqueline Neuhart

From: Guernsey County BOE [guernsey@sos.state.oh.us]
Sent: Wednesday, September 13, 2006 9:37 AM
To: Jacqueline J Neuhart
Subject: FW: SOSKL Court Order Granting Ds Memo of Law
Importance: High
Attachments: SOSKL Order Granting Ds Memo of Law 97061.pdf

-----Original Message-----
From: Pankus, Ed [mailto:epankus@sos.state.oh.us]
Sent: Friday, September 08, 2006 2:59 PM
To: Belmont; Coshocton; Guernsey; Harrison; Jefferson; Monroe; Noble; Tuscarawas; Washington
Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

Directors, Deputies, Clerks and Board Members,

You may have seen this email response as a result of the question of preserving ballots from the 2004 election. The twenty-two month schedule was due to expire and this court has ordered that the schedule be extended to preserve those 2004 ballots. Please share this information with your county prosecutor.

Thanks to Director, Jacqueline Neuhart of Guernsey County, for bringing this issue to my attention and asking for a clarification.

Ed Pankus

Statewide Advocacy Consultant
Ohio Secretary of State
(740) 632-1134

From: Brooks, Lisa
Sent: Fri 9/8/2006 2:46 PM
To: Pankus, Ed
Subject: FW: SOSKL Court Order Granting Ds Memo of Law

Ed:

In response to your email to Pat Wolf. This was forwarded to the County Boards.

Lisa M. Brooks
Administrative Paralegal
Ohio Secretary of State
180 E. Broad Street, 16th Fl.
Columbus, OH 43215
(614) 387-7355

(614) 485-7515 ~ Fax
lbrooks@sos.state.oh.us

CONFIDENTIALITY STATEMENT
The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

-----Original Message-----
From: Brooks, Lisa
Sent: Friday, September 08, 2006 2:28 PM
To: All Counties
Cc: 'CCorl@CBJLawyers.com'; 'ljames@cbjlawyers.com'
Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

<<SOSKL Order Granting Ds Memo of Law 97061.pdf>>

I am forwarding this at the request of Cassandra Hicks, General Counsel of the Secretary of State's office. Please contact and share this information with your local prosecuting attorney.

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, et al.,	:	
Plaintiffs,	:	
v.	:	**Case No. 2:06-CV-745**
J. KENNETH BLACKWELL, et al.	:	**JUDGE ALGENON L. MARBLEY**
Defendants.	:	

ORDER

Upon application of plaintiffs, and after considering the arguments of counsel and memoranda of the parties, the Court deems it necessary and appropriate, pursuant to the Court's inherent power, to issue this Order to ensure the preservation of certain evidence. The Court hereby **ORDERS** the Boards of Election for each of the 88 Counties for the State of Ohio forthwith to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court. Pursuant to O.R.C. §§ 3501.04, 3501.05 and 3501.31, the Secretary of State is hereby **ORDERED** to serve forthwith a copy of this Order upon each county's Board of Elections.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
UNITED STATES DISTRICT JUDGE

DATED: September 7, 2006

Guernsey County BOE

From: Brooks, Lisa [lbrooks@sos.state.oh.us]
Sent: Friday, September 08, 2006 2:28 PM
To: All Counties
Cc: CCorl@CBJLawyers.com; ljames@cbjlawyers.com
Subject: SOSKL Court Order Granting Ds Memo of Law
Importance: High

<<SOSKL Order Granting Ds Memo of Law 97061.pdf>>

I am forwarding this at the request of Cassandra Hicks, General Counsel of the Secretary of State's office. Please contact and share this information with your local prosecuting attorney.

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, et al.,	:	
Plaintiffs,	:	
v.	:	**Case No. 2:06-CV-745**
J. KENNETH BLACKWELL, et al.	:	**JUDGE ALGENON L. MARBLEY**
Defendants.	:	

ORDER

Upon application of plaintiffs, and after considering the arguments of counsel and memoranda of the parties, the Court deems it necessary and appropriate, pursuant to the Court's inherent power, to issue this Order to ensure the preservation of certain evidence. The Court hereby **ORDERS** the Boards of Election for each of the 88 Counties for the State of Ohio forthwith to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court. Pursuant to O.R.C. §§ 3501.04, 3501.05 and 3501.31, the Secretary of State is hereby **ORDERED** to serve forthwith a copy of this Order upon each county's Board of Elections.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
UNITED STATES DISTRICT JUDGE

DATED: September 7, 2006

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HAMILTON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 433,058

Total Number Of Unvoted Ballots 10,000

Total Number Of Absentee Ballots 45,362

Total Number Of Provisional Ballots 11,035

Total Number Of Spoiled Ballots - 0 -

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

120

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 SKIDS 52 boxes 15 X 25

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

[signature] Director

Date and time: 4/16/07 11:55am.

Pamela M. Suafford Deputy Director

Date and time: 4/16/07 11:55AM.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Hamilton County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Hamilton County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Chandra Yeager
Employee of Secretary of State

5/1/07 11:30
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAX COVER SHEET

Hamilton County Board of Elections
824 Broadway
Cincinnati, OH 45202

Phone 513-632-7000
Fax 513-579-0988

SEND TO	
Company name: SOS	From: Sherry Poland
Attention: Sally Warren	Date: 5/7/07
Office location:	Office location:
Fax number: 614-485-7060	Phone number: 513-632-7088

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 4

COMMENTS

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HAMILTON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 433,058

Total Number Of Unvoted Ballots 10,000

Total Number Of Absentee Ballots 45,362

Total Number Of Provisional Ballots 11,035

Total Number Of Soiled Ballots - 0 -

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

120

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 SKIDS 52 boxes 15 X 25

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

[signature] Pamela M. Suafford

Director Deputy Director

Date and time: 4/16/07 11:55am. Date and time: 4/16/07 11:55AM.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

Interim Report

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HAMILTON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 433,058

Total Number Of Unvoted Ballots TO BE DETERMINED

Total Number Of Absentee Ballots 45,362

Total Number Of Provisional Ballots 11,035

Total Number Of Soiled Ballots TO BE DETERMINED

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

TO BE DETERMINED

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 SKIDS APPROXIMATELY 55
15X25 BOXES

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

J. M. Will
Director

Deputy Director

Date and time: 4/12/07 3:35pm

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

TIMOTHY M. BURKE
Chairman

CHARLES H. GERHARDT, III
V. DANIEL RADFORD
GEORGE H. VINCENT

Board of Elections
HAMILTON COUNTY, OHIO
824 BROADWAY
CINCINNATI, OHIO 45202-1345
513 / 632-7000
FAX 513 / 579-0988 – 513 / 744-9038
www.hamilton-co.org/boe

JOHN M. WILLIAMS
Director of Elections

PAMELA M. SWAFFORD
Deputy Director of Elections

May 16, 2007

RECEIVED
MAY 17 2007
Secretary of State

Mr. David Farrell
Deputy Assistant Secretary of State
And Director of Elections
Office of Ohio Secretary of State
180 East Broad Street, 15th Floor
Columbus, Ohio 43215-3726

Dear Mr. Farrell:

The Hamilton County Board of Elections was unable to transfer the unvoted precinct ballots and soiled precinct ballots from the 2004 Presidential Election per Judge Marbley's Order.

The above ballots were secured after the election in a basement storage area. In January of '06, the staff was engaged in a sizeable effort to make room for the Hart voting system. To the best of my knowledge, the above ballots were inadvertently shredded between January 19th and 26th of '06 in an effort to make room for the new Hart voting system. The unvoted ballots were stored in boxes and wheeled carts. The voted ballots were not destroyed as they were stored in punch card filing cabinets that were also located in the basement area. The unvoted punch card ballots cannot be replicated.

On September 8th 2006, we received the initial order from Judge Marbley by email from the SOS office. If you have any further questions, please contact me at 513-632-7077.

Sincerely,

John M. Williams
Director of Elections

Cc: Timothy M. Burke
Charles H. Gerhardt, III
V. Daniel Radford
George H. Vincent

TIMOTHY M. BURKE
Chairman
CHARLES H. GERHARDT, III
V. DANIEL RADFORD
GEORGE H. VINCENT

Board of Elections

HAMILTON COUNTY, OHIO
824 BROADWAY
CINCINNATI, OHIO 45202-1345
513 / 632-7000
FAX 513 / 579-0988 – 513 / 744-9038
www.hamilton-co.org/boe

JOHN M. WILLIAMS
Director of Elections
PAMELA M. SWAFFORD
Deputy Director of Elections

May 16, 2007

Mr. David Farrell
Deputy Assistant Secretary of State
And Director of Elections
Office of Ohio Secretary of State
180 East Broad Street, 15th Floor
Columbus, Ohio 43215-3726

Dear Mr. Farrell:

The Hamilton County Board of Elections was unable to transfer the unvoted precinct ballots and soiled precinct ballots from the 2004 Presidential Election per Judge Marbley's Order.

The above ballots were secured after the election in a basement storage area. In January of '06, the staff was engaged in a sizeable effort to make room for the Hart voting system. To the best of my knowledge, the above ballots were inadvertently shredded between January 19th and 26th of '06 in an effort to make room for the new Hart voting system. The unvoted ballots were stored in boxes and wheeled carts. The voted ballots were not destroyed as they were stored in punch card filing cabinets that were also located in the basement area. The unvoted punch card ballots cannot be replicated.

On September 8th 2006, we received the initial order from Judge Marbley by email from the SOS office. If you have any further questions, please contact me at 513-632-7077.

Sincerely,

John M. Williams
Director of Elections

Cc: Timothy M. Burke
Charles H. Gerhardt, III
V. Daniel Radford
George H. Vincent

FAX COVER SHEET

Hamilton County Board of Elections
824 Broadway
Cincinnati, OH 45202

Phone 513-632-7000
Fax 513-579-0988

SEND TO	
Company name: David Fannell	From: John Williams
Attention:	Date: 5/16/07
Office location:	Office location:
Fax number: 614-485-7060	Phone number: 513-632-7077

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: _____

COMMENTS

David,
Call if you have
Questions. 513-632-7077

Thanks,
JW

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Hancock

Voting System Used In Precinct(s) For 2004 Presidential Election
ES&S Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election
ES&S Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S Optical Scan

Total Number Of Voted Ballots 35,926

Total Number Of Unvoted Ballots Were destroyed

Total Number Of Absentee Ballots 4,101

Total Number Of Provisional Ballots 809

Total Number Of Soiled Ballots Were destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
-0-

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)
emailed to Robin Fields

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 boxes - 1' × 9½" × 15"

3 boxes - 16" × 9½" × 18

An area of 4' × 4' × 18" should be enough for storage

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Lori M. Miller
Director

Date and time: 4-19-07 11:30Am

Jody Ball AB/lw
Deputy Director

Date and time: 4/19/2007 11:30AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the ~~Crawford~~ Hancock County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Hancock County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Terpsow
Employee of Secretary of State

April 19, 2007 11:30 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Hancock

Voting System Used In Precinct(s) For 2004 Presidential Election
ES&S Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election
ES&S Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S Optical Scan

Total Number Of Voted Ballots 35,926

Total Number Of Unvoted Ballots Were destroyed

Total Number Of Absentee Ballots 4,101

Total Number Of Provisional Ballots 809

Total Number Of Soiled Ballots Were destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
-0-

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)
emailed to Robin Fields

Apr.10. 2007 4:15PM Hancock Co Board of Election No.2442 P. 1

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 boxes - 1' × 9½" × 18"

3 boxes - 16" × 9½" × 18

An area of 4' × 4' × 18" should be enough for storage

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director	Deputy Director
Date and time:	Date and time: 1/12/

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

APR.10. 2007 4:10PM Hancock Co Board of Election No.2442 P. 2

HANCOCK COUNTY BOARD OF ELECTIONS

209 WEST MAIN CROSS STREET
SUITE 103
FINDLAY, OHIO 45840

TELEPHONE: (419) 422-3245
FAX: (419) 424-7293
E-MAIL: bdelections@co.hancock.oh.us
WEB PAGE: WWW.HANCOCKBOARDOFELECTIONS.COM

RECEIVED
APR 27 2007
Secretary of State

CHARLES M. HYMES, CHAIRMAN
P. RICHARD LARICK
ARLEN L. LOWERY
JAMES A. SMITH

DIRECTOR
LORI M. MILLER
DEPUTY DIRECTOR
JODY B. O'BRIEN

April 25, 2007

Ohio Secretary of State
Attention: David Farrell, Deputy Assistant Secretary of State and Director of Elections
180 East Broad Street – 15th Floor
Columbus, OH 43215-3726

Dear Mr. Farrell,

The Hancock County Board of Elections 2004 voted General Election ballots were transferred to the Secretary of State on April 19, 2007 at 11:30 a.m. The Board is no longer in possession of the 2004 General Election unvoted or soiled ballots. We received verbal direction by administration under the former Secretary of State's office that unused and soiled ballots did not have to be retained and these items were destroyed.

The Board started retaining the unvoted and soiled ballots with the 2006 elections and these items are retained per the ballot retention schedule.

If you have any questions, please contact our office at (419) 422-3245.

Sincerely,

HANCOCK COUNTY BOARD OF ELECTIONS

Chairman

Board Member

Director

Board Member

Board Member

Deputy Director

F:GEN04LTREXPLANATION

* * * Transmission Result Report(MemoryTX) (Apr.25. 2007 3:35PM) * * *

1) Hancock Co Board of Election
2) 419-424-7293

Date/Time: Apr.25. 2007 3:34PM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
2510	Memory TX	916144857060	P. 2	OK	

Reason for error
E.1) Hang up or line fail
E.2) Busy
E.3) No answer
E.4) No facsimile connection

Hancock Board of Elections
300 West Main Cross Street
Suite 109
Findlay, Ohio 45840
419-422-3845 (phone)

Facsimile Transmittal

To:	David Farrell	Fax:	614-485-7060
From:	Hancock County Board of Elections	Date:	04/25/2007
Re:	Letter of Explanation	Pages:	2
CC:			

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Re: Explanation - 2004 General Election Unused and Soiled Ballots for Hancock County

[Original letter mailed on 4/25/2007]

HANCOCK COUNTY BOARD OF ELECTIONS

209 WEST MAIN CROSS STREET
SUITE 103
FINDLAY, OHIO 45840

TELEPHONE: (419) 422-3245
FAX: (419) 424-7293
E-MAIL: bdelections@co.hancock.oh.us
WEB PAGE: WWW.HANCOCKBOARDOFELECTIONS.COM

CHARLES M. HYMES, CHAIRMAN
P. RICHARD LARICK
ARLEN L. LOWERY
JAMES A. SMITH

DIRECTOR
LORI M. MILLER
DEPUTY DIRECTOR
JODY B. O'BRIEN

April 25, 2007

Ohio Secretary of State
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Columbus, OH 43215-3726

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The Board started retaining the unvoted and soiled ballots with the 2006 elections and these items are retained per the ballot retention schedule.

If you have any questions, please contact our office at (419) 422-3245.

Sincerely,

HANCOCK COUNTY BOARD OF ELECTIONS

Chairman

Board Member

Board Member

Director

Board Member

Deputy Director

F:GEN04LTREXPLANATION

Hancock Board of Elections
209 West Main Cross Street
Suite 103
Findlay, Ohio 45840
419-422-3248 (phone)

Facsimile Transmittal

To:	David Farrell	**Fax:**	614-485-7060
From:	Hancock County Board of Elections	**Date:**	04/25/2007
Re:	Letter of Explanation	**Pages:**	2
CC:			

☐ Urgent ☑ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Letter of Explanation - 2004 General Election Unused and Soiled Ballots for Hancock County

[Original letter mailed on 4/25/2007]

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HARDIN

Voting System Used In Precinct(s) For 2004 Presidential Election

Diebold Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

Diebold Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election

Diebold Optical Scan

Total Number Of Voted Ballots 13572

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1291

Total Number Of Provisional Ballots 301

Total Number Of Soiled Ballots 223-includes 41 uncounted provisionals

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 ~~15~~ boxes (11" X 17" X 9 1/2"h)

Sandy Bookmyer 4-19-07 12:35PM

Janice E. Aller

[illegible]

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Sandy Bookmyer
Director

Date and time: 4-19-07 12:07 p.m.

Janice E. Aller
Deputy Director

Date and time: 4-19-07 12:07 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Hardin County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Hardin County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 12:07 P.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Hardin County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody



Board of Elections

Hardin County Courthouse
One Courthouse Square, Suite 170
Kenton, Ohio 43326-1575
419-674-2211
hardin@sos.state.oh.us
hardincountyelections.com

Sandy Bookmyer, Director
Janice E. Aller, Deputy Director

Board Members:
James L. Crates, Chairman
Shirley J. Howard
Donald L. Traxler
S. Anne Boston

BOARD OF ELECTIONS FAX NUMBER
(419) 674-2213

DATE: 4-19-07

TO: S.O.S. Elections Division

FAX NUMBER: 614-752-4360

FROM: Sandy

NUMBER OF PAGES SENT:
(including cover page) 4

If you did not receive total number of pages, please call (419) 674-2211

COMMENTS: 2004 ballot custody - Inventory Sheet with correction

Confidentiality Notice: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this message and delete it from your computer. Thank you.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HARDIN

Voting System Used In Precinct(s) For 2004 Presidential Election

Diebold Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election

Diebold Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election

Diebold Optical Scan

Total Number Of Voted Ballots 13572

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1291

Total Number Of Provisional Ballots 301

Total Number Of Soiled Ballots 223-includes 41 uncounted provisionals

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

15 boxes (11" X 17" X 9 1/2"h)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

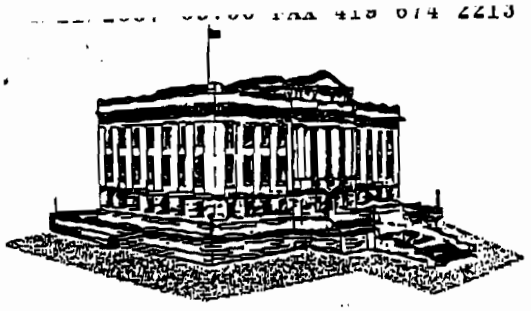
Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed



Board of Elections

Hardin County Courthouse
One Courthouse Square, Suite 170
Kenton, Ohio 43326-1575
419-674-2211
hardin@sos.state.oh.us
hardincountyelections.com

Sandy Bookmyer, Director
Janice E. Aller, Deputy Director

Board Members:
James L. Crates, Chairman
Shirley J. Howard
Donald L. Traxler
S. Anne Boston

BOARD OF ELECTIONS FAX NUMBER
(419) 674-2213

DATE: 4-11-07

TO: Secretary of State, Elections Division

FAX NUMBER: 614-752-4360

FROM: Sandy

NUMBER OF PAGES SENT:
(including cover page) 3

If you did not receive total number of pages, please call (419) 674-2211

COMMENTS: Inventory Sheet of 2004 Presidential ballots.

Confidentiality Notice: The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this message and delete it from your computer. Thank you.



Board of Elections

Hardin County Courthouse
One Courthouse Square, Suite 170
Kenton, Ohio 43326-1575
419-674-2211
hardin@sos.state.oh.us
hardincountyelections.com

Sandy Bookmyer, Director
Janice E. Aller, Deputy Director

Board Members:
James L. Crates, Chairman
Shirley J. Howard
Donald L. Traxler
S. Anne Boston



May 11, 2007

To Whom It May Concern:

Hardin County's 2004 ballots from the general election were transferred to the Secretary of State via Jean Burklo on April 19, 2007. We sent 14 boxes each approximately 11in. X 17 in. 9 ½ in. high. Included in the boxes were voted, absentee, provision and soiled ballots. No unvoted ballots were included as they had been destroyed prior to the court order. A letter signed by all board members, director and deputy director stating the unvoted ballots were destroyed was included with the transfer of the ballots. Enclosed is another copy of that letter.

We did receive by e-mail on September 8, 2006 a notice of Judge Marbley's court order to preserve the ballots from the 2004 Presidential election and we did not destroy any ballots. The unvoted ballots were destroyed prior to the court order. Enclosed is a copy of that e-mail.

Sincerely,

Sandy Bookmyer

Sandy Bookmyer, Director



Board of Elections

Hardin County Courthouse
One Courthouse Square, Suite 170
Kenton, Ohio 43326-1575
419-674-2211
hardin@sos.state.oh.us
hardincountyelections.com

Sandy Bookmyer, Director
Janice E. Aller, Deputy Director

Board Members:
James L. Crates, Chairman
Shirley J. Howard
Donald L. Traxler
S. Anne Boston

RECEIVED
MAY 14 2007
Secretary of State

April 12, 2007

To Whom It May Concern:

There are no unvoted ballots from the Presidential Election of November 2004. These ballots were destroyed.

Sincerely.

Sandy Bookmyer
Director

Janice E. Aller
Deputy Director

Board Members

James L. Crates, Chairman

Shirley J. Howard, Member

S. Anne Boston, Member

Donald L. Traxler, Member

Hardin

From: Brooks, Lisa
Sent: Friday, September 08, 2006 2:28 PM
To: All Counties
Cc: 'CCorl@CBJLawyers.com'; 'ljames@cbjlawyers.com'
Subject: SOSKL Court Order Granting Ds Memo of Law

Importance: High





SOSKL Order
ranting Ds Memo o.

I am forwarding this at the request of Cassandra Hicks, General Counsel of the Secretary of State's office. Please contact and share this information with your local prosecuting attorney.

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

KING LINCOLN BRONZEVILLE NEIGHBORHOOD ASSOCIATION, et al.,	:	
Plaintiffs,	:	
v.	:	**Case No. 2:06-CV-745**
J. KENNETH BLACKWELL, et al.	:	**JUDGE ALGENON L. MARBLEY**
Defendants.	:	

ORDER

Upon application of plaintiffs, and after considering the arguments of counsel and memoranda of the parties, the Court deems it necessary and appropriate, pursuant to the Court's inherent power, to issue this Order to ensure the preservation of certain evidence. The Court hereby **ORDERS** the Boards of Election for each of the 88 Counties for the State of Ohio forthwith to preserve all ballots from the 2004 Presidential election, on paper or in any other format, including electronic data, unless and until such time otherwise instructed by this Court. Pursuant to O.R.C. §§ 3501.04, 3501.05 and 3501.31, the Secretary of State is hereby **ORDERED** to serve forthwith a copy of this Order upon each county's Board of Elections.

IT IS SO ORDERED.

s/Algenon L. Marbley
ALGENON L. MARBLEY
UNITED STATES DISTRICT JUDGE

DATED: September 7, 2006

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Harrison County

Voting System Used In Precinct(s) For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Ballots - Foam - Punch Tool - Secrecy Envelope

Total Number Of Voted Ballots 8,312

Total Number Of Unvoted Ballots 1,281 Unvoted Ballots

Total Number Of Absentee Ballots 969 Ballots (969) Absentee Envelopes

Total Number Of Provisional Ballots 88 Ballots (88) Provisional Envelopes

Total Number Of Soiled Ballots 53 Total
28 - Precinct Spoiled-Defaced
10 - Office Mail Spoiled-Defaced
6 - Received after Election Day
6 - Withdrawn
3 - Not Registered in Harrison Co.

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

24 - Precincts 30 - Precinct Books with Splits

For Electronic Systems, Total Number Of CD-Roms N / A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

*** Envelopes in Cartons:
1 - with Precinct Book Pages
1 - Official Count Sheets
1 - Absentee Count Sheet
1 - Absentee Precinct List - issued & r

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Gen. 11-4-04' Voted Ballots
1 - box 50 lbs 17-1/2-L x 11 1/2-W x 10 - H

Gen. 11-4-04' Remainder Items
1 - box 25 lbs 17 1/2-L x 11 1/2-W x 10-H

Gen. 11-4-04 Unvoted Ballots
1 - box 15 lbs 12" - L 9" W 4" H

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Sharon L. Lee
Director

Date and time: 4/19/07 1:45pm.

Deputy Director

Date and time: 4-19-07 1:45pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Harrison County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Harrison County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Ann Louise Block
Employee of Secretary of State

4/19/07 1:45pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Harrison County

Voting System Used In Precinct(s) For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Ballots - Feam - Punch Tool - Secrecy Envelope

Total Number Of Voted Ballots 8,312

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6 - Withdrawn
3 - Not Registered in Harrison Co.

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

24 - Precincts 30 - Precinct Books with Splits

For Electronic Systems, Total Number Of CD-Roms N / A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

*** Envelopes in Cartons:
1 - with Precinct Book Pages
1 - Official Count Sheets
1 - Absentee Count Sheet
1 - Absentee Precinct List - issued &

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Gen. 11-4-04' Voted Ballots
1 - box 50 lbs 17 1/2-L x 11 1/2-W x 10 - H

Gen. 11-4-04' Remainder Items
1 - box 25 lbs 17 1/2-L x 11 1/2-W x 10-H

Gen. 11-4-04 Unvoted Ballots
1 - box 15 lbs 12" - L 9" W 4" H

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Harrison _____County Board of Elections. I have reviewed and confirmed that the accounting listed

HARRISON COUNTY
BOARD OF ELECTIONS

RICHARD G. MILLESON, CHR
CAROLYN S. ADDY
JEFFREY A. BARNHART
MARJORIE FINDLING

COURTHOUSE
100 W. MARKET ST.
CADIZ, OHIO 43907
PHONE 740-942-8866
FAX 740-942-8531
EMAIL Harrison@sos.state.oh.us

Sharon Lee, DIRECTOR
Rick Bear, DEP. DIRECTOR

DATE: April 19, 2007

TO: Elections Division @ 614/752-4360

FROM: Harrison County

NUMBER OF PAGES INCLUDING THIS SHEET: 3

FAX NUMBER: 740-942-8531 TELEPHONE NUMBER: 740-942-8866

SPECIAL INSTRUCTIONS:

********** AMENDED REPORT *********

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Harrison County

Voting System Used In Precinct(s) For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

CES - Punch Card Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card Ballots - Foam - Punch Tool - Secrecy Envelope

Total Number Of Voted Ballots 8,312

Total Number Of Unvoted Ballots NONE (0) on hand, discarded before memo

Total Number Of Absentee Ballots 969 Ballots (969) Absentee Envelopes

Total Number Of Provisional Ballots 88 Ballots (88) Provisional Envelopes

Total Number Of Soiled Ballots 53 Total
28 - Precinct Spoiled-Defaced
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6 - Received after Election Day
6 - Withdrawn
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For Punch Card Systems, Total Number Of Punch Card Ballot Pages

24 - Precincts 30 - Precinct Books with Splits

For Electronic Systems, Total Number Of CD-Roms N / A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

*** Envelopes in Cartons:
1 - with Precinct Book Pages
1 - Official Count Sheets
1 - Absentee Count Sheet
1 - Absentee Precinct List - issued & rec

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Gen. 11-4-04' Voted Ballots
1 - box 50 lbs 17 1/2-L x 11 1/2-W x 10 - H

Gen. 11-4-04' Remainder Items
1 - box 25 lbs 17 1/2-L x 11 1/2-W x 10-H

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

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Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Harrison County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Harrison County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

HARRISON COUNTY
BOARD OF ELECTIONS

RICHARD G. MILLESON, CHR
CAROLYN S. ADDY
JEFFREY A. BARNHART
MARJORIE FINDLING

COURTHOUSE
100 W. MARKET ST.
CADIZ, OHIO 43907
PHONE 740-942-8866
FAX 740-942-8531
EMAIL Harrison@sos.state.oh.us

Sharon Lee, DIRECTOR
Rick Bear, DEP. DIRECTOR

DATE: Wed. April 11, 2007

TO: ELECTIONS DIVISION FAX: 614-752-4360

FROM: Rick - Harrison County

NUMBER OF PAGES INCLUDING THIS SHEET: 4

FAX NUMBER: 740-942-8531 TELEPHONE NUMBER: 740-942-8866

SPECIAL INSTRUCTIONS: INFORMATION FOR BALLOTS FROM PRESIDENTIAL ELECTION - NOVEMBER 2004'

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HENRY

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Total Number Of Voted Ballots 15405 =

Total Number Of Unvoted Ballots 4539

Total Number Of Absentee Ballots 1481 ISSUED --- 1427 RETURNED

Total Number Of Provisional Ballots 248 ISSUED --- 212 COUNTED

Total Number Of Soiled Ballots 56

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

257

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 BOXES 16x24

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Grace Speiser
Director

Date and time: 10:55 AM

Sandra K Kurtz
Deputy Director

Date and time: 10:55 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ HENRY County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the HENRY County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/25/07 10:55am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by AMANDA LUGIEWIEZ from the HENRY County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-25-07 3:15 PM
Date and time of taking custody

HENRY COUNTY BOARD OF ELECTIONS POLLING LOCATIONS

PRECINCT	STATE CODE	POLLING LOCATION	ADDRESS	CITY	STATE	ZIP CODE
NAPOLEON CITY #1	AAA	VFW, Post #8218	1008 N. PERRY ST	NAPOLEON	OHIO	43545
NAPOLEON CITY #2	AAB	VFW, Post #8218	1008 N. PERRY ST	NAPOLEON	OHIO	43545
NAPOLEON CITY #3	AAC	AMERICAN LEGION, Post #300	500 GLENWOOD AVE	NAPOLEON	OHIO	43545
NAPOLEON CITY #4	AAD	VFW, Post #8218	1008 N. PERRY ST	NAPOLEON	OHIO	43545
NAPOLEON CITY #5	AAE	VFW, Post #8218	1008 N. PERRY ST	NAPOLEON	OHIO	43545
NAPOLEON CITY #6	AAF	AMERICAN LEGION, Post #300	500 GLENWOOD AVE	NAPOLEON	OHIO	43545
NAPOLEON CITY #7	AAG	HOPE SERVICES	135 E. MAUMEE AVE	NAPOLEON	OHIO	43545
NAPOLEON CITY #8	AAH	HOPE SERVICES	135 E. MAUMEE AVE	NAPOLEON	OHIO	43545
NAPOLEON CITY #9	AAI	AMERICAN LEGION, Post #300	500 GLENWOOD AVE	NAPOLEON	OHIO	43545
DESHLER VILLAGE "A" #10	AAL	IMMANUEL LUTHERAN CHURCH	220 W. ELM ST	DESHLER	OHIO	43516
DESHLER VILLAGE "B" #11	AAM	IMMANUEL LUTHERAN CHURCH	220 W. ELM ST	DESHLER	OHIO	43516
BARTLOW TOWNSHIP #12	AAJ	IMMANUEL LUTHERAN CHURCH	220 W. ELM ST	DESHLER	OHIO	43516
MCCLURE VILLAGE #13	AAX	DAMASCUS TWP FIRE STATION	205 MAIN ST	MCCLURE	OHIO	43534
DAMASCUS TOWNSHIP #14	AAK	DAMASCUS TWP FIRE STATION	205 MAIN ST	MCCLURE	OHIO	43534
FLATROCK TWP "N" #15	AAN	FLATROCK TWP FIRE STATION	206 E. HIGH ST., FLORIDA	NAPOLEON	OHIO	43545
FLATROCK TWP "S" #16	AAO	FLATROCK TWP FIRE STATION	206 E. HIGH ST., FLORIDA	NAPOLEON	OHIO	43545
FREEDOM TOWNSHIP #17	AAP	ST. JOHN'S LUTHERAN CHURCH	16036 COUNTY RD U	NAPOLEON	OHIO	43545
HARRISON TOWNSHIP #18	AAQ	HARRISON TWP HALL	N017 COUNTY RD 10	NAPOLEON	OHIO	43545
LIBERTY CENTER VILLAGE #19	AAV	LIBERTY & WASHINGTON FIRE ST	T315 COUNTY RD 8	LIBERTY CENTER	OHIO	43532
LIBERTY TOWNSHIP "N" #20	AAT	LIBERTY & WASHINGTON FIRE ST	T315 COUNTY RD 8	LIBERTY CENTER	OHIO	43532
LIBERTY TOWNSHIP "S" #21	AAU	LIBERTY & WASHINGTON FIRE ST	T315 COUNTY RD 8	LIBERTY CENTER	OHIO	43532
HAMLER VILLAGE #22	AAR	AMERICAN LEGION, Post #262	350 RANDOLPH ST	HAMLER	OHIO	43524
MARION TOWNSHIP #23	AAW	AMERICAN LEGION, Post #262	350 RANDOLPH ST	HAMLER	OHIO	43524
MONROE TOWNSHIP "N" #24	AAY	MONROE TWP FIRE STATION	8865 COUNTY RD K2	MALINTA	OHIO	43534
MONROE TOWNSHIP "S" #25	AAZ	MONROE TWP FIRE STATION	8865 COUNTY RD K2	MALINTA	OHIO	43534
NAPOLEON TOWNSHIP "E" #26	ABA	AMERICAN LEGION. Post #300	500 GLENWOOD AVE	NAPOLEON	OHIO	43545
NAPOLEON TOWNSHIP "W" #27	ABB	ST. PAUL'S LUTHERAN CHURCH	Q515 COUNTY RD 17	NAPOLEON	OHIO	43545
HOLGATE VILLAGE #28	AAS	MUNICIPAL BUILDING	327 RAILWAY AVE	HOLGATE	OHIO	43527
PLEASANT TOWNSHIP #29	ABC	NEW BAVARIA FIRE STATION	936 WALNUT ST	NEW BAVARIA	OHIO	43548
RICHFIELD TOWNSHIP #30	ABD	HOPE SCHOOL	J169 STATE ROUTE 65	MCCLURE	OHIO	43534
RIDGEVILLE TOWNSHIP #31	ABE	RIDGEVILLE TWP FIRE STATION	20601 US HIGHWAY 6	RIDGEVILLE CORNERS	OHIO	43555
WASHINGTON TWP "N" #32	ABF	LIBERTY & WASHINGTON FIRE ST	T315 COUNTY RD 8	LIBERTY CENTER	OHIO	43532
WASHINGTON TWP "S" #33	ABG	LIBERTY & WASHINGTON FIRE ST	T315 COUNTY RD 8	LIBERTY CENTER	OHIO	43532
Revised 5-11-07						

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HENRY

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD --- TRIAD --- BALLOT TAB

Total Number Of Voted Ballots 15405 =

Total Number Of Unvoted Ballots 4539

Total Number Of Absentee Ballots 1481 ISSUED --- 1427 RETURNED

Total Number Of Provisional Ballots 248 ISSUED --- 212 COUNTED

Total Number Of Soiled Ballots 56

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

257

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Henry County Board of Elections
1813 OAKWOOD AVE.
NAPOLEON, OH 43545
PHONE (419) 592-7956
FAX (419) 592-7957

GRACE SPEISER, DIRECTOR
SANDY KURTZ, DEPUTY DIRECTOR

DAVID GRAHN, Chairman
LINDA HOWE
MELBA LEATHERMAN
ARLENE WALLACE

TO: SOS ELECTIONS DIVISION

PHONE # 614-752-4360

2 PAGES

HENRY COUNTY INVENTORY SHEET FOR 2004 PRESIDENTIAL BALLOTS

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Highland

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 18,864

Total Number Of Unvoted Ballots 10,636

Total Number Of Absentee Ballots 1,943

Total Number Of Provisional Ballots 324

Total Number Of Soiled Ballots 28

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1552

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

See Attached Sheet

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kate Cameron
Director

Date and time: May 1, 2007 1:01 PM

Terry G. Washburn
Deputy Director

Date and time: May 1, 2007 1:01 P.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Highland County Board of Elections. I have reviewed and confirmed that the accounting listed

Box Contents and size of Box

Ballot STubs A+B+ soiled and defaced Ballots 11-2-04
17½"L X 11¾"W X 12" D

Ballot STubs A+B+ soiled and defaced Ballots 11-2-04
17½"L X 11½"W X 9" D

bsentee Voter Booklets 11-2-04 46"L X 38½"W X 21½" D

ted Ballots, Precinct 1-37, 17½"L X 11½"W X 9" D

ted Ballots Precinct 39-70, 16"L X 12½"W X 10" D

sted Ballots Precinct 73-87, 16"L X 12½"W X 10" D

t Voted Ballots 500 32"L X 21"W X 9½" D

t Voted Ballots 1000 32"L X 21" W X 9½ D

rd Copy Pages 11-2-04 41"L X 28" W X 15" D

ard Copy Pages 11-2-04 41"L X 28" W X 15" D

olling Places List

mbered Not voted Ballots, + Stubs A+B, Soiled + Defaced Ballots 17½ L X 10"W X 9½" D

osting List 11-2-04 17½"L X 11¾" W X 12" D

Ballot Stubs A+B, Soiled + defaced Ballots 17½"LX 11¾"WX12"

voted Ballots 1250 Wrapped + 327-500 Numbered Ballots
0-100 not numbered Not voted Ballots 12"L X 10½" W-6½ D

allots not voted 11-2-04 From Polls and in OFFICE
18½"L X 13½" W X 9" D

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Highland County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5-1-07 1:01pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

HIGHLAND COUNTY BOARD OF ELECTIONS

1575 North High Street
Suite 200
Hillsboro, OH 45133

KATE CAMERON, Director
TERRY G. WASHBURN, Deputy Director
STEVE WITHAM, Program Director
highland@sos.state.oh.us
www.highlandcountyelections.com

Phone: 937-393-9961

Fax: 937-393-5854

KAY AYRES, Board Chair Person
STEVE HUNTER, Board Member
MARY FAYSIER, Clerk

W. ANDREW WEST, Board Member
DINAH T. PHILLIPS, Board Member
DEBBIE CRAYCRAFT, Office Mgr./Clerk

FAX COVER SHEET

DATE: 05/01/07

TO: Elections Divisions Secretary of State

FROM: HIGHLAND COUNTY BOARD OF ELECTIONS

REGARDING: 2004 Inventory Sheet

COMMENTS:

NUMBER OF PAGES 5 (includes cover page)
(IF ALL OF THE PAGES ARE NOT RECEIVED, CALL 937-393-9961)

FAX# 1-614-752-4360

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Highland

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots 18,864

Total Number Of Unvoted Ballots 10,636

Total Number Of Absentee Ballots 1,943

Total Number Of Provisional Ballots 324

Total Number Of Soiled Ballots 28

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1552

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

See Attached Sheet

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

Box Contents and size of Box

Ballot Stubs A + B + soiled and defaced Ballots 11-2-04
(2468 in³) 17½"L X 11¾"W X 12"D

allot Stubs A + B + soiled and defaced Ballots 11-2-04
(2468) 17½"L X 11½"W X 9"D

bsentee Voter Booklets 11-2-04 46"L X 38½"W X 21½"D
~~(38000)~~ (38077)

oted Ballots, Precinct 1-37, 17½"L X 11½"W X 9"D
(2468)

ted Ballots Precinct 39-70, 16"L X 12½"W X 10"D
(2000)

sted Ballots Precinct 73-87, 16"L X 12½"W X 10"D
(2000)

t Voted Ballots 500 32"L X 21"W X 9½"D (6384)

t Voted Ballots 1 00 32"L X 21"W X 9½ D (6384)

rd Copy Pages 11-2-04 41"L X 28"W X 15"D (17220)

ard Copy Pages 11-2-04 41"L X 28"W X 15"D (17220)

olling Places list

mbered Notvoted Ballots, + Stubs A + B, Soiled + Defaced Ballots 17½ L X 10"W X 9½"D (1663)

osting List 11-2-04 17½"L X 11¾"W X 12"D
(2468)

Ballot Stubs A + B, Soiled + defaced Ballots 17½"L X 11¾"W X 12"D
(2468)

oted Ballots 1250 Wrapped + 327-500 Numbered Ballots
0-100 not numbered Not voted Ballots 12"L X 10½"W - 6½ D
(819)

allots not voted 11-2-04 From Polls and in office
18½"L X 13½"W X 9"D
(2248)

ml 355 in³ 9912.9 in³

HIGHLAND COUNTY BOARD OF ELECTIONS

1575 North High Street
Suite 200
Hillsboro, OH 45133

KATE CAMERON, Director
TERRY G. WASHBURN, Deputy Director
STEVE WITHAM, Program Director
highland@sos.state.oh.us
www.highlandcountyelections.com

Phone: 937-393-9961

Fax: 937-393-5854

KAY AYRES, Board Chair Person
STEVE HUNTER, Board Member
MARY FAYSIER, Clerk

W. ANDREW WEST, Board Member
DINAH T. PHILLIPS, Board Member
DEBBIE CRAYCRAFT, Office Mgr./Clerk

FAX COVER SHEET

DATE: 04/12/07

TO: _____ ATTN: _____

FROM: HIGHLAND COUNTY BOARD OF ELECTIONS

REGARDING: INVENTORY SHEET

COMMENTS: LET US KNOW IF YOU NEED ANYTHING ELSE

NUMBER OF PAGES 4 (includes cover page)
(IF ALL OF THE PAGES ARE NOT RECEIVED, CALL 937-393-9961)

FAX# 1-614-752-4360

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HOCKING

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 13,483 (includes absentee/provisional)

Total Number Of Unvoted Ballots 5902 (19,600 ordered subtracted voted ballots, rejected ballots, soiled ballots, test deck)

Total Number Of Absentee Ballots 1531 counted 20 rejected

Total Number Of Provisional Ballots 230 counted 29 rejected

Total Number Of Soiled Ballots 105 (does not include test deck) 61 total

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

285 (one complete set)

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6 letter size file Storage boxes
approximately 12 1/2" x 18" x 10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Lisa Schwartz
Director

Date and time: 4/18/07 12:20pm

Sue Wallace
Deputy Director

Date and time: 4-18-07 12:20pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Hocking County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Hocking County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-18-07 12:20p.m.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Hocking County Board of Elections
1 East Main Street – P.O. Box 109
Logan, Ohio 43138
(740) 380-8683 or (740) 380-0203
Fax (740) 380-3712

Susan Hughes, Chairman
Lisa Schwartz, Director
Sue Wallace, Deputy Director

Rod Carr, Member
Rod Hedges, Member
Regina Prater, Member

Fax Cover Sheet

Date: 4-18-07

To: Secretary of States office

From: Sue Wallace

Subject: 2004 Ballots

Pages: 4 (Including Cover Sheet)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County HOCKING

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 13,483 (includes absentee/provisional)

Total Number Of Unvoted Ballots 5902 (19,600 ordered subtracted voted ballots, rejected ballots, soiled ballots, test deck)

Total Number Of Absentee Ballots 1531 counted 20 rejected

Total Number Of Provisional Ballots 230 counted 29 rejected

Total Number Of Soiled Ballots 105 (61 total does not include test deck)

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

285 (one complete set)

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6 letter size file Storage boxes
approximately 12½" x 18" x 10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Holmes

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Number Of Voted Ballots 3,887 includes absentees & provisionals

Total Number Of Unvoted Ballots 4,843

Total Number Of Absentee Ballots These are not kept separate from other ballots; however, absentee and provisional ballots are marked with corresponding precinct name on back.

Total Number Of Provisional Ballots So abs/prov can be pulled out, but we do not know which type it is. There were 431 absentee and provisionals combined.

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,093

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 Boxes when stacked have the total dimensions of 35"H x 21"W x 14"D

Box#1 4"H x 21"W x 14"D Box#2 9"H x 18"W x 12"D

Box#3 13"H x 13"W x 13"D Box#4 9"H x 19"W x 14"D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Lisa Welch
Director

Date and time: 4/19/07 11:38AM

Marjorie J Ringle
Deputy Director

Date and time: 4-19-07 11:39AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

Holmes County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Holmes County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 11:39 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Holmes County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Holmes County, Ohio
2004 Ballots/Pages/Stubs

4/10/2007

	Voted Ballots			Unused Ballots			S&D	#Ballot	Stub A	Stub B
	Regular	Abs&Prov	Total	Start.#	End.#	#Unused	Ballots	Pages	Envelopes	
001 Berlin North	-	-	-	571	835	265	-	45	-	-
002 Berlin South	-	-	-	401	650	250	-	36	-	-
003 Clark Twp	-	-	-	393	850	458	2	45	1	-
004 Hardy Twp	-	-	-	902	1,250	349	-	76	-	-
005 Millersburg East	-	-	-	670	1,000	331	-	60	-	-
006 Millersburg West	-	-	-	357	550	194	-	39	-	-
007 Prairie Twp	270	79	349	725	1,150	426	2	89	1	1
008 Killbuck Twp	1	5	6	816	1,100	285	-	91	1	1
009 Knox Twp	389	67	456	548	675	128	6	61	-	-
010 Mechanic Precinct	-	-	-	615	850	236	-	60	1	1
011 Beck's Mills	-	-	-	154	350	197	-	37	1	1
012 Monroe Twp	-	-	-	691	850	160	-	60	-	1
013 Paint Twp	-	-	-	634	950	317	-	60	1	1
014 Richland Twp	471	35	506	471	600	130	0	49	1	1
015 Ripley Twp	492	-	492	775	1,000	226	-	77	1	1
016 Saltcreek Twp	520	29	549	521	900	380	-	64	-	-
017 Walnut Creek Twp	628	124	752	630	950	321	-	53	1	1
018 Washington East	354	42	396	355	450	96	-	44	-	-
019 Washington West	331	50	381	332	425	94	-	47	1	1
	3,456	431	3,887			4,843	10	1,093	10	10

Box #1 Box #2 Box #3 Box #4

04/19/07 11:14am P. 004

Holmes County Board of Elections

Clinton Street Office Building 75 E. Clinton St., Suite 108 Millersburg, OH 44654
Phone (330) 674-5921 Fax (330) 674-5978

Georgianna Cool, Chairman Ann E. Stotler, Member
Lucille L. Hastings, Member Wesley J. Schmucker, Member

April 10, 2007

This letter is regarding the 2004 Presidential Ballots stored in the Holmes County Board of Elections office.

A shelving unit collapsed in the Board of Elections storeroom on the morning of Friday, April 7, 2006. That shelving unit held the voted ballots, stubs, soiled and defaced ballot envelopes, and ballot accounting charts from the 2004 General Election. The shelves and stored items collapsed onto a side table holding a working coffee maker. The carafe on the coffee maker was full at the time of the incident. Many of the stored items had to be destroyed due to the broken glass and hot coffee. The ballot pages and unused ballots were stored on a neighboring shelf and were not damaged.

The following inventory of ballots lists what remains of the ballots from the November 2004 Presidential General Election. These items are available for removal for storage at the Secretary of State's office.

Respectfully,

Lisa Welch
Director



4/7/06

April 7, 2006

The shelf on which the 2004 General Election ballots were sitting on collapsed and the box containing some of those ballots fell and crushed the coffee pot and stand. There was a full pot of coffee and broken glass strewn throughout the ballots. Those ballots were destroyed later that morning, as they were saturated and covered in glass.

Director, Lisa Welch Lisa Welch

Deputy Director, Marjorie Riggle Marjorie Riggle

Part-Time Clerk, Wanda Kieffaber Wanda R. Kieffaber

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Holmes

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 3,887 includes absentees & provisionals

Total Number Of Unvoted Ballots 4,843

Total Number Of Absentee Ballots These are not kept separate from other ballots; however, absentee and provisional ballots are marked with corresponding precinct name on back.

Total Number Of Provisional Ballots So abs/prov can be pulled out, but we do not know which type it is. There were 431 absentee and provisionals combined.

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,093

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 Boxes when stacked have the total dimensions of 35"H x 21"W x 14"D

Box#1 4"H x 21"W x 14"D Box#2 9"H x 18"W x 12"D

Box#3 13"H x 13"W x 13"D Box#4 9"H x 19"W x 14"D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Holmes County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Holmes County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Holmes County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Holmes County Board of Elections

Clinton Street Office Building 75 E. Clinton St., Suite 108 Millersburg, OH 44654
Phone (330) 674-5921 Fax (330) 674-5978

Georgianna Cool, Chairman Ann E. Stotler, Member
Lucille L. Hastings, Member Wesley J. Schmucker, Member

April 10, 2007

This letter is regarding the 2004 Presidential Ballots stored in the Holmes County Board of Elections office.

A shelving unit collapsed in the Board of Elections storeroom on the morning of Friday, April 7, 2006. That shelving unit held the voted ballots, stubs, soiled and defaced ballot envelopes, and ballot accounting charts from the 2004 General Election. The shelves and stored items collapsed onto a side table holding a working coffee maker. The carafe on the coffee maker was full at the time of the incident. Many of the stored items had to be destroyed due to the broken glass and hot coffee. The ballot pages and unused ballots were stored on a neighboring shelf and were not damaged.

The following inventory of ballots lists what remains of the ballots from the November 2004 Presidential General Election. These items are available for removal for storage at the Secretary of State's office.

Respectfully,

Lisa Welch
Director

Holmes County, Ohio
2004 Ballots/Pages/Stubs

4/10/2007

	Voted Ballots			Unused Ballots			S&D	#Ballot	Stub A	Stub B
	Regular	Abs&Prov	Total	Start.#	End.#	#Unused	Ballots	Pages	Envelopes	
001 Berlin North	-	-	-	571	835	265	-	45	-	-
002 Berlin South	-	-	-	401	650	250	-	36	-	-
003 Clark Twp	-	-	-	393	850	458	2	45	1	-
004 Hardy Twp	-	-	-	902	1,250	349	-	76	-	-
005 Millersburg East	-	-	-	670	1,000	331	-	60	-	-
006 Millersburg West	-	-	-	357	550	194	-	39	-	-
007 Prairie Twp	270	79	349	725	1,150	426	2	89	1	1
008 Killbuck Twp	1	5	6	816	1,100	285	-	91	1	1
009 Knox Twp	389	67	456	548	675	128	6	61	-	-
010 Mechanic Precinct	-	-	-	615	850	236	-	60	1	1
011 Beck's Mills	-	-	-	154	350	197	-	37	1	1
012 Monroe Twp	-	-	-	691	850	160	-	60	-	1
013 Paint Twp	-	-	-	634	950	317	-	60	1	1
014 Richland Twp	471	35	506	471	600	130	0	49	1	1
015 Ripley Twp	492	-	492	775	1,000	226	-	77	1	1
016 Saltcreek Twp	520	29	549	521	900	380	-	64	-	-
017 Walnut Creek Twp	628	124	752	630	950	321	-	53	1	1
018 Washington East	354	42	396	355	450	96	-	44	-	-
019 Washington West	331	50	381	332	425	94	-	47	1	1
	3,456	431	3,887			4,843	10	1,093	10	10

04/10/07 12:45pm P. 005



4/7/06

April 7, 2006

The shelf on which the 2004 General Election ballots were sitting on collapsed and the box containing some of those ballots fell and crushed the coffee pot and stand. There was a full pot of coffee and broken glass strewn throughout the ballots. Those ballots were destroyed later that morning, as they were saturated and covered in glass.

Director, Lisa Welch Lisa Welch

Deputy Director, Marjorie Riggle Marjorie Riggle

Part-Time Clerk, Wanda Kieffaber Wanda K. Kieffaber

Holmes County Board of Elections

Clinton Street Office Building 75 E. Clinton St., Suite 108 Millersburg, OH 44654
Phone (330) 674-5921 Fax (330) 674-5978

Georgianna Cool, Chairman Ann E. Stotler, Member
Lucille L. Hastings, Member Wesley J. Schmucker, Member

April 10, 2007

This letter is regarding the 2004 Presidential Ballots stored in the Holmes County Board of Elections office.

A shelving unit collapsed in the Board of Elections storeroom on the morning of Friday, April 7, 2006. That shelving unit held the voted ballots, stubs, soiled and defaced ballot pages, and ballot accounting charts from the 2004 General Election. The shelves and stored items collapsed onto a side table holding a working coffee maker. The carafe on the coffee maker was full at the time of the incident. Many of the stored items had to be destroyed due to the broken glass and hot coffee. The ballot pages and unused ballots were stored on a neighboring shelf and were not damaged.

The following inventory of ballots lists what remains of the ballots from the November 2004 Presidential General Election. These items are available for removal for storage at the Secretary of State's office.

Respectfully,

Lisa Welch

Lisa Welch
Director



4/7/06

April 7, 2006

The shelf on which the 2004 General Election ballots were sitting on collapsed and the box containing some of those ballots fell and crushed the coffee pot and stand. There was a full pot of coffee and broken glass strewn throughout the ballots. Those ballots were destroyed later that morning, as they were saturated and covered in glass.

Director, Lisa Welch Lisa Welch

Deputy Director, Marjorie Riggle Marjorie Riggle

Part-Time Clerk, Wanda Kieffaber Wanda R. Kieffaber

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Huron

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 26,074

Total Number Of Unvoted Ballots 16,295

Total Number Of Absentee Ballots Merged with precinct ballots

Total Number Of Provisional Ballots Merged with precinct ballots

Total Number Of Soiled Ballots 3

Test Deck ballots 64

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
41

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____ (Use check mark here) Provided at pick up

From:HURON BOARD OF ELECTIONS 4196688710 04/23/2007 08:39 #318 P.001/003

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Boxes take up a space 2' deep, 4' High and 3' wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Thomas Stern
Director

Date and time: 4-23-07 9:20 Am

N/A
Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Huron County Board of Elections. I have reviewed and confirmed that the accounting listed

From:HURON BOARD OF ELECTIONS 4196688710 04/23/2007 08:39 #318 P.002/003

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Huron County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Teeyan
Employee of Secretary of State

April 23, 2007 9:20 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

From:HURON BOARD OF ELECTIONS 4196688710 04/23/2007 08:40 #318 P.003/003

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Huron

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 26,074

Total Number Of Unvoted Ballots 16,295

Total Number Of Absentee Ballots Merged with precinct ballots

Total Number Of Provisional Ballots Merged with precinct ballots

Total Number Of Soiled Ballots 3

Test Deck ballots 64

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
41

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____ (Use check mark here) Provided at pick up

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Boxes Take up a space 2' deep, 4' High and 3' wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Thomas Glass
Director

Date and time: 4-23-07 9:20 AM

N/A
Deputy Director

Date and time: _____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Huron County Board of Elections. I have reviewed and confirmed that the accounting listed

From:HURON BOARD OF ELECTIONS 4196688710 04/23/2007 08:29 #315 P.002/003

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Huron County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Terpsma
Employee of Secretary of State

April 23, 2007 9:20 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

From:HURON BOARD OF ELECTIONS 4196688710 04/23/2007 08:29 #315 P.003/003

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Huron

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 26,074

Total Number Of Unvoted Ballots 16,295

Total Number Of Absentee Ballots Merged with precinct ballots

Total Number Of Provisional Ballots merged with precinct ballots

Total Number Of Soiled Ballots 3

Test Deck ballots 64

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
41

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____ (Use check mark here) Provided at pick up

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Boxes take up a space 2' deep, 4' High and 3' wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

From:HURON BOARD OF ELECTIONS 4196688710 04/13/2007 07:53 #295 P.003/004

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

From:HURON BOARD OF ELECTIONS 4196688710 04/13/2007 07:53 #295 P.004/004

180 Milan Ave, Norwalk, OH 44857
P 419-668-8238
F 419-668-8710

Huron County Board of Elections

Fax

To: Secretary of State **From:** TOM GERRITY, Director

Fax: 614 752 4360 **Pages:** 4 Including cover

Phone: **Date:** 4-13-07

Re: **CC:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Boxes are Ready for pick up at your Convenience

From:HURON BOARD OF ELECTIONS 4196688710 04/13/2007 07:53 #295 P.001/004

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Huron

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

AS of 6 pm April 11, 2007

Total Number Of Voted Ballots STILL Counting

Total Number Of Unvoted Ballots STILL Counting

Total Number Of Absentee Ballots STILL Counting merged with precinct Ballots

Total Number Of Provisional Ballots STILL Counting merged with Precinct Ballots

Total Number Of Soiled Ballots STILL Counting

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
To be Counted

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____ NOT yet
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We are searching for boxes suitable for Transportation and Storage. Approximate Space needed for Documents is 2' deep, 4' High and 6' wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Thomas C. Lewis
Director

Deputy Director

Date and time: 6 pm 4-11-2007

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

180 Milan Ave, Norwalk, OH 44857
P 419-668-8238
F 419-668-8710

Huron County Board of Elections

Fax

To: Secretary of State **From:** TOM GERRITY, Director

Fax: 614 752 4360 **Pages:** 4 including cover

Phone: **Date:** 4-11-07

Re: **CC:**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County JACKSON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 14,732

Total Number Of Unvoted Ballots UNKNOWN

Total Number Of Absentee Ballots 1781

Total Number Of Provisional Ballots 398

Total Number Of Soiled Ballots UNKNOWN

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

10

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

JACKSON COUNTY PRECINCT LIST

01	JACKSON 1-A
02	JACKSON 1-B
03	JACKSON 2-A
04	JACKSON 2-B
05	JACKSON 3-A
06	JACKSON 4-A
07	JACKSON 4-B
08	JACKSON 4-C
09	WELLSTON 1-A
010	WELLSTON 1-B
011	WELLSTON 2-A
012	WELLSTON 2-B
013	WELLSTON 2-C
014	WELLSTON 3-A
015	WELLSTON 4-A
016	WELLSTON 4-B
017	BLOOMFIELD
018	COAL I
019	COAL II
020	FRANKLIN I
021	FRANKLIN II
022	HAMILTON
023	JACKSON
024	JEFFERSON I
025	JEFFERSON II
026	LIBERTY I
027	LIBERTY II
028	LICK I
029	LICK II
030	LICK III
031	MADISON I
032	MADISON II
033	MILTON I
034	OAK HILL I
035	OAK HILL II
036	SCIOTO I
037	SCIOTO II
038	WASHINGTON

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

19" X 17" X 10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR: TO THE BEST OF MY KNOWLEDGE

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 2:45 PM 5-10-07

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Jackson County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Jackson County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

[signature] May 30, 2007 5:45 P.M.

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County JACKSON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 14,732

Total Number Of Unvoted Ballots UNKNOWN

Total Number Of Absentee Ballots 1781

Total Number Of Provisional Ballots 398

Total Number Of Soiled Ballots UNKNOWN

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

10

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

1404

JACKSON COUNTY PRECINCT LIST

01	JACKSON 1-A
02	JACKSON 1-B
03	JACKSON 2-A
04	JACKSON 2-B
05	JACKSON 3-A
06	JACKSON 4-A
07	JACKSON 4-B
08	JACKSON 4-C
09	WELLSTON 1-A
010	WELLSTON 1-B
011	WELLSTON 2-A
012	WELLSTON 2-B
013	WELLSTON 2-C
014	WELLSTON 3-A
015	WELLSTON 4-A
016	WELLSTON 4-B
017	BLOOMFIELD
018	COAL I
019	COAL II
020	FRANKLIN I
021	FRANKLIN II
022	HAMILTON
023	JACKSON
024	JEFFERSON I
025	JEFFERSON II
026	LIBERTY I
027	LIBERTY II
028	LICK I
029	LICK II
030	LICK III
031	MADISON I
032	MADISON II
033	MILTON I
034	OAK HILL I
035	OAK HILL II
036	SCIOTO I
037	SCIOTO II
038	WASHINGTON

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

19" X 17" X 10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR: TO THE BEST OF MY KNOWLEDGE

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director _____ Deputy Director _____

Date and time: 2:45PM 5-10-07 Date and time: _____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

JACKSON COUNTY BOARD OF ELECTIONS
JACKSON COUNTY COURTHOUSE ANNEX
275 PORTSMOUTH STREET, SUITE 2
JACKSON, OHIO 45640
(740) 286-2905 Fax: (740) 288-3631
Email: jackson@sos.state.oh.us

JAMES MILLIKEN
Director

MAXINE ROBBINS
Deputy Director

RODNEY SMITH
Board Member

YOLANDA QUEEN
Chairman

ROBERT RHODES
Board Member

WENDELL JONES
Board Member

Fax Cover Sheet

Date: 5/16/07 **Time:** 2:42 P.M.

To: Ms. David Farrell, Dept Asst. SOS
& Dir. of Elections

From: Jackson County Board of Elections

Fax Number: 740-288-3631 614-485-7060

Pages transmitted (including cover sheet): 5

Comments: I apologize on behalf of the delay — it seems the mail clerk did not pick up the mail and nobody took the initiative to walk the mail across the hall! I have left instructions for them to do this from now on! So sorry!

Yolanda

JACKSON COUNTY BOARD OF ELECTIONS

JACKSON COUNTY COURTHOUSE ANNEX
275 PORTSMOUTH STREET, SUITE 2
JACKSON, OHIO 45640
(740) 286-2905 Fax: (740) 288-3631
Email: jackson@sos.state.oh.us

JAMES S. MILLIKEN
Director

MAXINE ROBBINS
Deputy Director

RODNEY SMITH
Board Member

YOLANDA QUEEN
Chairman

ROBERT RHODES
Board Member

WENDELL JONES
Board Member

May 10, 2007

Mr. David M. Farrell
Deputy Assistant Secretary of State and Director of Elections
180 East Broad Street, 15th Floor
Columbus, Ohio 43215-3726

Dear Mr. Farrell,

As to your question concerning the steps taken following the 2004 general election to preserve the ballots, I was not director at that time and have no knowledge to what immediate steps were taken to preserve that information. We currently preserve all elections in cardboard boxes and designate on the side of those boxes the date of the election and the date we can destroy that election.

As for the destruction of the November 2004 election, one of several events could have occurred. They may have been destroyed pursuant to the retention schedule as we had many elections that were past the retention time when I received this appointment. I therefore instructed the clerks to destroy any elections that were past due and to label the boxes of any future elections and the date we could discard them.

Another possibility is that this particular election was retained, but accidentally destroyed when we moved our Board of Elections office. That would have occurred in February 2007. As we have found two large boxes of unvoted March 2004 election ballots, there is also the possibility that when the Primary of 2004 was to be destroyed, a portion of the General 2004 was mistakenly destroyed also.

After an exhaustive search, we have found a partial portion of the 2004 General Election that measures approximately 19 inches X 17 inches X 10 inches. If necessary, I can make you a copy of the entire file of the results of the 2004 General Election that we have maintained. If you should need any further information, please contact me.

Sincerely,

Jim Milliken
Director

AMENDED

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County JEFFERSON

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S PUNCH CARDS

Total Number Of Voted Ballots 31912

Total Number Of Unvoted Ballots 16927

Total Number Of Absentee Ballots 4639

Total Number Of Provisional Ballots 656

Total Number Of Soiled Ballots 176

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

4890

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

04-19-07;11:52 ; 740-283-4015 # 1/ 3

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 BOXES 18 X 13 1/2 X 6 REQUIRED 1 FULL METAL

SHELVING UNIT

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-19-07 11:48am

Deputy Director

Date and time: 4-19-07 11:49

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the JEFFERSON County Board of Elections. I have reviewed and confirmed that the accounting listed

04-19-07:11:52 ; 740-283-4015 # 2/ 3

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the JEFFERSON County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Ann Black
Employee of Secretary of State

4/19/07 11:50 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

04-19-07;11:52 ; 740-283-4015 # 3/ 3

AMENDED

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County JEFFERSON

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S PUNCH CARDS

Total Number Of Voted Ballots 31917

Total Number Of Unvoted Ballots 16927

Total Number Of Absentee Ballots 4639

Total Number Of Provisional Ballots 656

Total Number Of Soiled Ballots 176

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

4890

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 BOXES 18 X 13 1/2 X 6 REQUIRED 1 FULL METAL

SHELVINC UNIT

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody



Jefferson County Board of Elections

117 N. 3rd Street
Steubenville OH 43952-4499

FAX COVER SHEET

DATE:	April 13, 2007	**TIME:**	4:05 p.m.
TO:	Secretary of State	**PHONE:**	(614) 466-2655
	Elections Division	**FAX:**	(614) 752-4360
FROM:	Diane M. Gribble	**PHONE:**	(740) 283-8522
	Director	**FAX:**	(740) 283-8640
		EMAIL:	jcboed@sbcglobal.net

RE: AMENDED PAGE 2 INVENTORY SHEET 2004 PRESIDENTIAL BALLOTS

Number of pages including cover sheet: 4

Message:

To follow is the amended Inventory Sheet. We now have 14 boxes instead of 10.

Thank you,

Diane M. Gribble

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County KNOX

Voting System Used In Precinct(s) For 2004 Presidential Election
MICROVOTE 464

Voting System Used By Disabled Voters For 2004 Presidential Election
464 AND/OR OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election
464 AND/OR OPTICAL SCAN

Total Number Of Voted Ballots 27,302 (ABSENTEE, CURBSIDE AND MACHINE PROV.

Total Number Of Unvoted Ballots 2100
157 - RETURNED LATE / NOT VOTED

Total Number Of Absentee Ballots 3636

Total Number Of Provisional Ballots 605

Total Number Of Soiled Ballots 7

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
N/A

For Electronic Systems, Total Number Of CD-Roms 1 Diskette / MACHINE TAPES

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

COPY

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the KNOX County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-20-07 9:46 Am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

COPY

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box (12 x 11 3/4 x 21)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kate A. Yarman
Director

Date and time: 04.20.07 9:46AM

Belinda S. Lanning
Deputy Director

Date and time: 4-20-07 9:46AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the KNOX County Board of Elections. I have reviewed and confirmed that the accounting listed

COPY

09-23-2004 GENERAL ELECTION, KNOX CO., OHIO TIME : 13:29:35
PRECINCT FILE PAGE : 1

NUMBER PRECINCT NAME	BALLOTS (M,A,P) ======			VOTERS	MACHINE SERIAL NUMBERS
1 1-A	1	1	1	1	9613 8896
2 1-B	2	2	2	2	9614 9615
3 1-C	3	3	3	3	9617 10519
4 1-D	4	4	4	4	9618 9619
5 2-A	5	5	5	5	9620 9621
6 2-B	6	6	6	6	9622 9623
7 2-C	7	7	7	7	9624 9625
8 3-A	8	8	8	8	9631 9633
9 3-B	9	9	9	9	9634 9635
10 3-C	10	10	10	10	9636 9637
11 3-D	11	11	11	11	11398 11399
12 -A	12	12	12	12	9641 9642
3 -B	13	13	13	13	9643 9644
4 -C	14	14	14	14	9645 9646
5 -D	15	15	15	15	9647 9648

COPY

1-23-2004 GENERAL ELECTION, KNOX CO., OHIO TIME : 13:29:35
PRECINCT FILE PAGE : 2

UMBER PRECINCT NAME	BALLOTS (M,A,P)			VOTERS	MACHINE SERIAL NUMBERS	
16 BERLIN A	16	16	16	16	9649	9650
17 BERLIN B	17	17	17	17	11020	10518
18 BROWN	18	18	18	18	9651	9652
19 BUTLER	19	19	19	19	9653	9654
20 CLAY-MARTINSBURG	20	20	20	20	9655	9656
21 CLINTON A	21	21	21	21	9657	9658
22 CLINTON B	22	22	22	22	9659	9660
23 CLINTON C	23	23	23	23	9661	9465
24 COLLEGE	24	24	24	24	9663	9664
25 DANBIER	25	25	25	25	9665	9666
26 HARRISON	26	26	26	26	9667	9668
27 HILLIAR A	27	27	27	27	9669	9670
28 HILLIAR B	28	28	28	28	10528	10521
29 HENTERBURG	29	29	29	29	9671	9672
30 HOWARD A	30	30	30	30	9673	9674

COPY

09-23-2004 GENERAL ELECTION, KNOX CO., OHIO TIME : 13:29:35
PRECINCT FILE PAGE : 3

NUMBER PRECINCT NAME	BALLOTS (M,A,P)			VOTERS	MACHINE SERIAL NUMBERS
31 HOWARD B	31	31	31	31	9675 9676
32 HOWARD C	32	32	32	32	10522 10523
33 HOWARD D	33	33	33	33	10527 9467
34 HOWARD E	34	34	34	34	9462 9463
35 JACKSON	35	35	35	35	9677 9678
36 JEFFERSON	36	36	36	36	9679 9680
37 LIBERTY A	37	37	37	37	9681 9682
38 LIBERTY B	38	38	38	38	10520 10526
39 MIDDLEBURY	39	39	39	39	9683 9684
40 MILFORD A	40	40	40	40	9685 9686
41 MILFORD B	41	41	41	41	9466 9616
42 MILLER	42	42	42	42	9687 9688
43 MONROE A	43	43	43	43	9689 9690
44 MONROE B	44	44	44	44	9691 9692
45 ORGAN	45	45	45	45	9693 9694

COPY

09-23-2004 GENERAL ELECTION, KNOX CO., OHIO TIME : 13:29:35
PRECINCT FILE PAGE : 4

NUMBER PRECINCT NAME	BALLOTS (M,A,P)			VOTERS	MACHINE SERIAL NUMBERS	
	======					
46 MORRIS A	46	46	46	46	9695	9696
47 MORRIS B	47	47	47	47	9697	9698
48 PIKE	48	48	48	48	9699	9700
49 PLEASANT A	49	49	49	49	9701	9702
50 PLEASANT B	50	50	50	50	10525	11021
51 UNION-GANN	51	51	51	51	9703	9704
52 DANVILLE	52	52	52	52	9705	9706
53 WAYNE	53	53	53	53	9707	9708
54 FREDERICKTOWN A	54	54	54	54	9709	10514
55 FREDERKCKTOWN B	55	55	55	55	10515	10516
56 FREDERICKTOWN C	56	56	56	56	11401	11400

Total Registered Voters: 1596 Total Cartridges: 112

END OF REPORT

Copy

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County KNOX

Voting System Used In Precinct(s) For 2004 Presidential Election
MICROVOTE 464

Voting System Used By Disabled Voters For 2004 Presidential Election
464 AND/OR OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election
464 AND/OR OPTICAL SCAN

Total Number Of Voted Ballots 4309 (ABSENTEE, CURBSIDE AND PROV.

Total Number Of Unvoted Ballots 2100
157 – RETURNED LATE / NOT VOTED

Total Number Of Absentee Ballots 3636

Total Number Of Provisional Ballots 605

Total Number Of Soiled Ballots 7

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
N/A

For Electronic Systems, Total Number Of CD-Roms 1 / MACHINE TAPES

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here

Post-it® Fax Note 7671 | Date 04/12/07 | # of pages ▶ 3
To Elections Div. | From KNOX CO.
Co./Dept. | Co.

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box (12 x 11 3/4 x 21)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LAKE

Voting System Used In Precinct(s) For 2004 Presidential Election
SEQUOIA AVC ADVANTAGE

Voting System Used By Disabled Voters For 2004 Presidential Election
AT POLLS: AVC ADVANTAGE ABSENTEE: PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
TRIAD - PUNCH CARD

Total Number Of Voted Ballots 122,862

Total Number Of Unvoted Ballots 19,564

Total Number Of Absentee Ballots 14,040

Total Number Of Provisional Ballots 2,014

Total Number Of Soiled Ballots 45 & 297 REJECTED BALLOTS

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
DID NOT HAVE BALLOT PAGES - USED VOTER GUIDE ENCLOSED

For Electronic Systems, Total Number Of CD-Roms 1

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

7 Boxes - 12" High
20½" Long
10" Wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-30-07

Deputy Director

Date and time: 4-30-07 4:25 P.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Lake County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lake County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/30/07 4:25 p.m.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

PRECINCTS FOR NOVEMBER 2004 PRESIDENTIAL

EASTLAKE CITY (18 PCTS)

1A
1B
1C
1D
2A
2B
2C
2D
3A
3B
3C
3D
3E
4A
4B
4C
4D
4E

KIRTLAND CITY (8 PCTS)

1A
1B
2A
2B
3A
3B
4A
4B

MENTOR CITY (45 PCTS)

1A
1B
1C
1D
1E
1F
1G
1H
1I
1J
1K
1L
2A
2B
2C
2D
2E
2F
2G
2H
2I
2J
2K
2L
3A
3B
3C
3D
3E
3F
3G
3H
3I
3J
3K
4A
4B
4C
4D
4E
4F
4G
4H
4I
4J

MENTOR ON THE LAKE (7 PCTS)

AA
BB
CC
DD
EE
FF
GG

PAINESVILLE CITY (13 PCTS)

1A
1B
1C
2A
2B
2C
3A
3B
3C
3D
4A
4B
4C

WICKLIFFE CITY (16 PCTS)

1A
1B
1C
1D
2A
2B
2C
2D
3A
3B
3C
3D
4A
4B
4C
4D

WILLOUGHBY CITY (21 PCTS)

1A
1B
1C
2A
2B
2C
2D
3A
3B
3C
3D
4A
4B
4C
5A
5B
5C
5D
6A
6B
6C

WILLOUGHBY HILLS (9 PCTS)

AA
BB
CC
DD
EE
FF
GG
HH
II

WILLOWICK CITY (16 PCTS)

1A
1B
1C
1D
1E

WILLOWICK CITY (CONTINUED)

2A

2B

2C

2D

2E

3A

3B

3C

3D

3E

3F

CONCORD TOWNSHIP (15 PCTS)

A

B

C

D

E

F

G

H

I

J

K

L

M

N

P

FAIRPORT HARBOR (3 PCTS)

AA

BB

CC

GRAND RIVER VILLAGE

AA

KIRTLAND HILLS VILLAGE

AA

LAKELINE VILLAGE

AA

LEROY TOWNSHIP (3 PCTS)

A

B

C

MADISON VILLAGE (3 PCTS)

AA

BB

CC

MADISON TOWNSHIP (12 PCTS)

A

B

C

D

E

F

G

H

I

J

K

L

PAINESVILLE TOWNSHIP (15 PCTS)

A

B

C

D

E

F

G

H

I

J

K

L

M

N

P

NORTH PERRY VILLAGE

AA _____

PERRY VILLAGE

AA _____

PERRY TOWNSHIP (6 PCTS)

A _____

B _____

C _____

D _____

E _____

F _____

TIMBERLAKE VILLAGE

AA _____

WAITE HILL VILLAGE

AA _____

OFFICIAL PRESIDENTIAL BALLOT
GENERAL ELECTION - NOVEMBER 2, 2004 ELECTION
LAKE COUNTY - 62nd HOUSE DISTRICT

For President and Vice-President

To vote for President and Vice-President, punch the hole beside the number for the set of candidates of your choice. Your vote will b counted for each of the candidates for presidential elector whose names have been certified to the Secretary of State.
(Vote not more than ONCE)

	For President:		For Vice-President:
2	MICHAEL BADARIK other-party candidate	and	RICHARD V. CAMPAGNA
4	GEORGE W. BUSH Republican	and	DICK CHENEY
6	JOHN F. KERRY Democratic	and	JOHN EDWARDS
8	RALPH NADER	and	PETER MIGUEL CAMEJO
10	MICHAEL ANTHONY PEROUTKA other-party candidate	and	CHUCK BALDWIN

For United States Senator
(Vote for not more than ONE)

12 ERIC D. FINGERHUT
Democratic

14 GEORGE V. VOINOVICH
Republican

For Representative toCongress (14th District)
(Vote for not more than ONE)

16 CAPRI S. CAFARO
Democratic

18 STEVEN C. LATOURETTE
Republican

For State Senator (18th District)
(Vote for not more than ONE)

20 JOHN HAWKINS
Democratic

22 TIMOTHY J. GRENDELL
Republican

For State Representative (62nd District)
(Vote for not more than ONE)

28 LORRAINE M. FENDE
Democratic

30 CHRISTOPHER A. GALLOWAY
Republican

For County Commissioner (Full Term Commencing 1/2/05)
(Vote for not more than ONE)

32 RYAN K. CALLENDER
Democratic

34 RAYMOND E. SINES
Republican

For County Commissioner (Full Term Commencing 1/3/05)
(Vote for not more than ONE)

36 ROBERT E. AUFULDISH
Democratic

38 ROBERT A. GARDNER
Republican

For Prosecuting Attorney
(Vote for not more than ONE)

40 CHARLES COULSON
Republican

For Clerk of Court of Common Pleas
(Vote for not more than ONE)

42 LYNNE L. MAZEIKA
Republican

For Sheriff
(Vote for not more than ONE)

44 DANIEL A. DUNLAP
Republican

OFFICIAL PRESIDENTIAL BALLOT
GENERAL ELECTION - NOVEMBER 2, 2004 ELECTION
LAKE COUNTY - 62nd HOUSE DISTRICT

For County Recorder
(Vote for not more than ONE)

46 ANN M. RADCLIFFE
Democratic

48 FRANK A. SUPONCIC
Republican

For County Engineer
(Vote for not more than ONE)

54 TERRENCE G. GERSON
Democratic

56 JAMES R. GILLS
Republican

For County Treasurer
(Vote for not more than ONE)

50 JOHN S. CROCKER
Democratic

52 RON YOUNG
Republican

For Coroner
(Vote for not more than ONE)

58 SALVATORE G. RIZZO
Republican

60 DONNA S. VECCHIONE
Democratic

OFFICIAL NONPARTISAN BALLOT

For Member of State Board of Education
(5th District)
(Vote for not more than ONE)

62 COLLEEN D. GRADY

64 ROBIN C. HOVIS

66 ED LEPISTO

For Chief Justice of the Supreme Court
(Full Term Commencing 1/1/05)
(Vote for not more than ONE)

62 C. ELLEN CONNALLY

64 THOMAS J. MOYER

For Justice of the Supreme Court
(Full Term Commencing 1/1/05)
(Vote for not more than ONE)

72 NANCY A. FUERST

74 JUDITH ANN LANZINGER

For Justice of the Supreme Court
(Full Term Commencing 1/2/05)
(Vote for not more than ONE)

76 PAUL E. PFEIFER

For Justice of the Supreme Court
(Unexpired Term Ending 12/31/06)
(Vote for not more than ONE)

78 WILLIAM O'NEILL

80 TERRENCE O'DONNELL

For Judge of the Court of Appeals
(11th District)
(Full Term Commencing 2/9/05)
(Vote for not more than ONE)

82 MARY JANE TRAPP

84 COLLEEN MARY O'TOOLE

For Judge of the Court of Common Pleas
(General Division)
(Unexpired Term Ending 1/2/07))
(Vote for not more than ONE)

86 RON M. GRAHAM

88 VINCENT A. CULOTTA

LAKE COUNTY BOARD OF ELECTIONS

105 Main Street - Nolan Building
P.O. Box 490
Painesville, Ohio 44077-0490

John F. Platz, Chairman
David A. Vitaz
Thomas A. Tagliamonte
Dale H. Fellows
Janet F. Clair, Director
Scott E. Daisher, Deputy Director

Phone: (440) 350-2700
918-2700

1-800-899-5253 Ext. 2700
FAX: (440) 350-2670

FACSIMILE MESSAGE

Date: April 30, 2007

To: Doug Miller

FAX # 614-752-4360

From: ***JANET F. CLAIR, DIRECTOR*** FAX # (440) 350-2670
LAKE COUNTY BOARD OF ELECTIONS

This message contains pages (including this sheet). If any part of this message is poorly Received or missing, please let me know as soon as possible.

COMMENTS:

Mr. Miller:

Please be advised that Ed Monroe just left our office with the 2004 General Election Ballots. Noted this 30th day of April at 4:38 P.M.

Thank you.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LAKE

Voting System Used In Precinct(s) For 2004 Presidential Election
SEQUOIA AVC ADVANTAGE

Voting System Used By Disabled Voters For 2004 Presidential Election
AT POLLS: AVC ADVANTAGE ABSENTEE: PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
TRIAD - PUNCH CARD

Total Number Of Voted Ballots 122,862

Total Number Of Unvoted Ballots 19,564

Total Number Of Absentee Ballots 14,040

Total Number Of Provisional Ballots 2,014

Total Number Of Soiled Ballots 45 & 297 REJECTED BALLOTS

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
DID NOT HAVE BALLOT PAGES - USED VOTER GUIDE ENCLOSED

For Electronic Systems, Total Number Of CD-Roms 1

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

7 Boxes - 12" High
20½" Long
10" Wide

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director _____ Deputy Director _____

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

LAKE COUNTY BOARD OF ELECTIONS

105 Main Street - Nolan Building
P.O. Box 490
Painesville, Ohio 44077-0490

John F. Platz, Chairman
David A. Vitaz
Thomas A. Tagliamonte
Dale H. Fellows
Janet F. Clair, Director
Scott E. Daisher, Deputy Director

Phone: (440) 350-2700
918-2700

1-800-899-5253 Ext. 2700
FAX: (440) 350-2670

FACSIMILE MESSAGE

Date: April 13, 2007

To: Election Division

FAX # 614-752-4360

From: ***JANET F. CLAIR, DIRECTOR*** FAX # (440) 350-2670
LAKE COUNTY BOARD OF ELECTIONS

This message contains pages (including this sheet). If any part of this message is poorly Received or missing, please let me know as soon as possible.

COMMENTS:

Per the Directive 2007-07, please accept this fax as confirmation of our completion of the Inventory Sheet. We have already spoken to our field rep, Ed Munroe, and pick-up will occur on April 18, 2007 at 9 A.M.

LAWRENCE COUNTY
BOARD OF ELECTIONS
2007 APR 26 AM 11: 10

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Lawrence

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

Total Number Of Voted Ballots 28,419

~~Total Number Of Unvoted~~ Ballots ~~0 6,116 were disposed of~~

Total Number Of Absentee Ballots 4,057

~~Total Number Of Provisional~~ Ballots 517 counted, ~~85 rejected and~~ destroyed

~~Total Number Of Soiled~~ Ballots do not know, was destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
84 sets

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓ emailed 4-18-07 @ 3:18 PM
(Use check mark here)

LAWRENCE COUNTY
BOARD OF ELECTIONS
2007 APR 26 AM 11: 10

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 boxes 15 inches wide, 22 inches deep, and 14 inches height

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Catherine Overbeck
Director

Deputy Director

Date and time: 4-26-07 11:20

Date and time: 4-26-07 11:20

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Lawrence County Board of Elections. I have reviewed and confirmed that the accounting listed

LAWRENCE COUNTY
BOARD OF ELECTIONS
2007 APR 26 AM 11:11

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lawrence County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State
Michael Struble

4-26-07 11:20 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

FAX

LAWRENCE COUNTY BOARD OF ELECTIONS
111 SOUTH FOURTH STREET
IRONTON, OHIO 45638

740-532-0444 OR 740-533-4320
FAX 740-533-2730

BOARD MEMBERS

KAREN MATNEY SIMMONS
CHAIR PERSON
CRAIG ALLEN
ROBERT GRIFFITH
RICHARD MEYERS

TO Secretary of State Jennifer Brunner

FAX NUMBER 614 - 752 - 4360

CARE OF Elections Division

SENT FROM Eric DATE 4/26/07

NUMBER OF PAGES FAXED INCLUDING THIS PAGE 4 PLEASE REPLY BY ___/___/___

NOTES These are ready to be picked up

Staff

Acting Director Catherine Overbeck
Dep. Dir. Eric Bradshaw

Clerks
Patricia Coburn
Jeri Holzhauser



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Lawrence

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

Total Number Of Voted Ballots 28,419

Total Number Of Unvoted Ballots 0 - 6,116 were disposed of

Total Number Of Absentee Ballots 4,057

Total Number Of Provisional Ballots 517 counted, 85 rejected and destroyed

Total Number Of Soiled Ballots do not know, was destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
84 sets

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓ emailed 4-18-07 @ 3:10 PM
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 boxes 15 inches wide, 22 inches deep, and 14 inches height.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Lawrence County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lawrence County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

X _____ _____

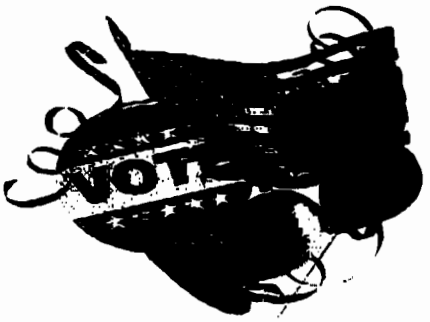
Employee of Secretary of State Michael Struble — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio — Date and time of taking custody



FAX

LAWRENCE COUNTY BOARD OF ELECTIONS
111 SOUTH FOURTH STREET
IRONTON, OHIO 45638

740-532-0444 OR 740-533-4320
FAX 740-533-2730

BOARD MEMBERS

KAREN MATNEY SIMMONS
CHAIR PERSON
CRAIG ALLEN
ROBERT GRIFFITH
RICHARD MEYERS

TO Secretary of State Jennifer Brunner

FAX NUMBER 614 - 752 - 4360

CARE OF Elections Division

SENT FROM Eric DATE 4/18/07

NUMBER OF PAGES FAXED INCLUDING THIS PAGE 4 PLEASE REPLY BY __/__/__

NOTES These are ready to be picked up

Staff

Acting Director Catherine Overbeck
Dep. Dir. Eric Bradshaw

Clerks
Patricia Coburn
Jeri Holzhauser



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LICKING

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 80,530

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 8657

Total Number Of Provisional Ballots 1321

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

WE ONLY HAVE OUR MASTER PAGES, NO EXTRA PAGES.

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

WE HAVE 15 BOXES WITH DIMENSIONS OF

12 1/2 X 16 X 10.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Jay R. Mason
Director

Date and time: 4-18-07

Mark D. Bushey
Deputy Director

Date and time: 04/18/2007

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the LICKING County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the LICKING County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 11:15 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Logan

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch cards

Total Number Of Voted Ballots 21,715

Total Number Of Unvoted Ballots Inadvertently disposed of

Total Number Of Absentee Ballots 1952

Total Number Of Provisional Ballots 651

Total Number Of Soiled Ballots Inadvertently disposed of

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

75

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 copy paper boxes (9"x12"x18")

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

LuCinda Holycross
Director LuCinda Holycross

Date and time: 4-19-07 11:25AM

Diana Gamble
Deputy Director Diana Gamble

Date and time: 4-19-07 11:25 Am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Logan County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Logan County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 11:25 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

From:

LOGAN COUNTY BOARD OF ELECTIONS

Date NOVEMBER 2, 2004 – PRESIDENTIAL GENERAL

GENERAL ELECTION

010	First Ward A.....	(1A)
020	First Ward B.....	(1B)
030	First Ward C.....	(1C)
040	First Ward D.....	(1D)
050	Second Ward A....	(2A)
060	Second Ward B....	(2B)
070	Second Ward C ...	(2C)
080	Second Ward D ...	(2D)
090	Second Ward E....	(2E)
100	Third Ward A.....	(3A)
110	Third Ward B.....	(3B)
120	Third Ward C.....	(3C)
130	Fourth Ward A.....	(4A)
140	Fourth Ward B.....	(4B)
150	Fourth Ward C	(4C)
160	Fourth Ward D	(4D)
170	Bloomfield	(BLM
180	Bokescreek	(BOK
200	West Mansfield	(BOK
210	Harrison East.....	(HAR
220	Harrison West.....	(HAR
230	Jefferson North	(JEF
240	Jefferson South....	(JEF
250	Zanesfld-Valley-Hl	(JEF
260	Lake	(LAK
270	Liberty	(LIB)
280	West Liberty East.	(LIB)
290	West Liberty West	(LIB)
300	McArthur	(MCA
310	Huntsville	(MCA
320	Miami	(MIA)
330	DeGraff	(MIA)
350	Quincy.....	(MIA)
360	Monroe.....	(MON
370	Perry	(PER
380	Pleasant.....	(PLS)
390	Richland.....	(RCH
400	Belle Center.....	(RCH
410	Rushcreek North..	(RSK)
420	Rushcreek South..	(RSK)
430	Rushsylvania	(RSK)
440	Stokes North	(STO)
450	Stokes North-East	(STO)
460	Stokes South-East	(STO)
470	Stokes West.....	(STO)
480	Lakeview	(STO)
490	Union.....	(UNI)
500	Washington North	(WAS)
510	Washington South	(WAS)
520	Russells Pt. North	(WAS)
530	Russells Pt. South	(WAS)
540	Zane.....	(ZNE)

LOGAN COUNTY BOARD OF ELECTIONS
COURT HOUSE
101 SOUTH MAIN ST., ROOM 1
BELLEFONTAINE, OHIO 43311

PHONE: (937) 599-7255 FAX: (937) 599-7270

LuCinda Holycross, Director
Diana Gamble, Deputy Director

Gail E. Hamilton, Chairman
Nancy J. Knight
Ann E. Beck
James K. Cox

FAX COVER SHEET

Date: April 20, 2007

Time: 12:30 p.m.

To: Secretary of State Elections Division

Fax Number: 614-752-4360

Sender: **Logan County Board of Elections**

Fax Number: **937-599-7270**

Pages transmitted (excluding cover sheet): 4 pages

Comments:

Inventory Form for Logan County Board of Elections

LuCinda

If you do not receive the number of pages as noted, please call 937-599-7255

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Logan

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch cards

Total Number Of Voted Ballots 21,715

Total Number Of Unvoted Ballots Inadvertently disposed of

Total Number Of Absentee Ballots 1952

Total Number Of Provisional Ballots 651

Total Number Of Soiled Ballots Inadvertently disposed of

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

75

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 copy paper boxes (9"x12"x18")

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director LuCinda Holycross

Date and time:_____

Deputy Director Diana Gamble

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

LOGAN COUNTY BOARD OF ELECTIONS

COURT HOUSE
101 SOUTH MAIN ST., ROOM 1
BELLEFONTAINE, OHIO 43311

PHONE: (937) 599-7255 FAX: (937) 599-7270

LuCinda Holycross, Director
Diana Gamble, Deputy Director

Ann E. Beck, Chairman
Nancy J. Knight
James K. Cox
Robert B. Stahler

RECEIVED
APR 2 3
Sec

April 20, 2007

Jennifer Brunner
Ohio Secretary of State
180 East Broad Street, 15th Floor
Columbus OH 43215-3726
Attn: David M. Farrell

RE: Letter of Explanation

Dear Mr. Farrell:

The Logan County Field Representative, Jean Burklo has transported our voted ballots to the Secretary of State on April 19, 2007. Included in the voted punch card ballots were the absentee and provisional ballots. We have also included the first rotation of the ballot pages, and a list of precincts for Logan County.

Ballots that we were unable to transfer to the office of the Secretary of State were unused ballots and soiled ballots. We were instructed by the previous Director, who is now retired, to destroy all unvoted and soiled ballots as pursuant to the Ohio Revised Code. The date of this occurrence is unknown.

The Logan County Board of Elections received the notice of Judge Marbley's court order from Eric Stewart, Assistant Prosecutor, who then forwarded the notice to the Logan County Board of Elections.

Sincerely,

LuCinda Holycross
Director

Enc.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Logan

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch cards

Total Number Of Voted Ballots 21,715

Total Number Of Unvoted Ballots Inadvertently disposed of

Total Number Of Absentee Ballots 1952

Total Number Of Provisional Ballots 651

Total Number Of Soiled Ballots Inadvertently disposed of

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

75

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 copy paper boxes (9"x12"x18")

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

LuCinda Holycross
Director LuCinda Holycross

Date and time: 4-19-07 11:25AM

Diana Gamble
Deputy Director Diana Gamble

Date and time: 4-19-07 11:25 Am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Logan County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Logan County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 11:25 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

LOGAN COUNTY BOARD OF ELECTIONS

Date NOVEMBER 2, 2004 - PRESIDENTIAL GENERAL

GENERAL ELECTION

010	First Ward A.....	(1A)
020	First Ward B.....	(1B)
030	First Ward C.....	(1C)
040	First Ward D.....	(1D)
050	Second Ward A....	(2A)
060	Second Ward B....	(2B)
070	Second Ward C ...	(2C)
080	Second Ward D ...	(2D)
090	Second Ward E....	(2E)
100	Third Ward A.....	(3A)
110	Third Ward B.....	(3B)
120	Third Ward C.....	(3C)
130	Fourth Ward A.....	(4A)
140	Fourth Ward B.....	(4B)
150	Fourth Ward C	(4C)
160	Fourth Ward D	(4D)
170	Bloomfield	(BLM
180	Bokescreek	(BOK
200	West Mansfield	(BOK
210	Harrison East.....	(HAR
220	Harrison West.....	(HAR
230	Jefferson North	(JEF
240	Jefferson South....	(JEF
250	Zanesfld-Valley-Hi	(JEF
260	Lake	(LAK
270	Liberty	(LIB)
280	West Liberty East.	(LIB)
290	West Liberty West	(LIB)
300	McArthur	(MCA
310	Huntsville	(MCA

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Lorain

Voting System Used In Precinct(s) For 2004 Presidential Election

PC Ballot Tab with Triad Software

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots 143,043

~~Total Number Of Unvoted Ballots~~ Unable to locate / or verify retention

Total Number Of Absentee Ballots 14,595

Total Number Of Provisional Ballots 3,186

Total Number Of Soiled Ballots 12

~~For Punch Card Systems, Total Number Of Punch Card Ballot Pages~~

Unable to locate / or verify retention

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

~~20~~ 17 boxes 16 x 13 x 11

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 04.30.07 11:49a

Deputy Director

Date and time: 4/30/07 11:49a.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Lorain County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lorain County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/30/07 11:45 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Lorain

Voting System Used In Precinct(s) For 2004 Presidential Election

PC Ballot Tab with Triad Software

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots 143,043

Total Number Of Unvoted Ballots Unable to locate / or verify retention

Total Number Of Absentee Ballots 14,595

Total Number Of Provisional Ballots 3,186

Total Number Of Soiled Ballots 12

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

Unable to locate / or verify retention

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 boxes 16 x 13 x 11

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LUCAS

Voting System Used In Precinct(s) For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Diebold Optical Scan Machines

Total Number Of Voted Ballots 221,980

Total Number Of Unvoted Ballots 49,817

Total Number Of Absentee Ballots 29,168 *

Total Number Of Provisional Ballots *

Total Number Of Soiled Ballots 6,350

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N.A.

For Electronic Systems, Total Number Of CD-Roms N.A.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

* The previous practice of the BOE under Paula Hicks-Hudson and previous Directors, was to tally provisional and absentee ballots together at the same time. Because of the former Director's decision to follow this practice, we are unable to distinguish b/w total AVB and total provisional ballots.

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box dimensions 23 1/2" X 14 1/2" X 11"

22 pallets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/30/07 10:15a

Deputy Director

Date and time: 4/30/07 10:15 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Lucas County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lucas County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

[signature] 4/30/07 10:15am

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Lucas County Board of Elections

One Government Center • Suite 300 • Toledo, Ohio 43604-2250
419.213.4001 • 419.213.4069 (fax)
www.lucascountyvotes.org

Jill B. Kelly
Director

Daniel Pilrose, Jr.
Deputy Director

Rita Clark
Chairperson
Garrick Johnson
Patrick Kruer
Lynn Olman

FAX COVER LETTER

PLEASE DELIVER THE FOLLOWING PAGE(S) TO:

NAME: ELECTIONS DIVISION

FROM: JILL B. KELLY /pl

FAX NUMBER: (614) 752-4360

DATE: 05/22/07

RE: 2004 PRESIDENTIAL BALLOTS

TOTAL NUMBER OF PAGES (INCLUDING COVER LETTER): 4

MESSAGE: PLEASE BE ADVISED WE DO NOT HAVE A COPY OF THE SOS CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY THAT BALLOTS WERE RECEIVED

IF YOU DO NOT RECEIVE ALL PAGES, OR HAVE ANY PROBLEMS WITH RECEIVING THIS TRANSMISSION, PLEASE CALL AS SOON AS POSSIBLE.

OFFICE TELEPHONE NUMBER: (419) 213-4001
OFFICE FAX NUMBER: (419) 213-4069

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LUCAS

Voting System Used In Precinct(s) For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Diebold Optical Scan Machines

Total Number Of Voted Ballots 221,980

Total Number Of Unvoted Ballots 49,817

Total Number Of Absentee Ballots 29,168 *

Total Number Of Provisional Ballots *

Total Number Of Soiled Ballots 6,350

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N.A.

For Electronic Systems, Total Number Of CD-Roms N.A.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

* The previous practice of the BOE under Paula Hicks-Hudson and previous Directors, was to tally provisional and absentee ballots together at the same time. Because of the former Director's decision to follow this practice, we are unable to distinguish b/w total AVB and total provisional ballots.

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box dimensions 23 1/2" X 14 1/2" X 11"

22 pallets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/30/07 10:15a

Deputy Director

Date and time: 4/30/07 10:15 a.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Lucas County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Lucas County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State — 4/30/07 10:15am — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by Amanda Duskevitz from the Lucas County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-30-07 2:00 PM
Date and time of taking custody

Lucas County Records Center

Boxes

Boxnumber	Description
EL06- 140	TOLEDO 2 G
EL06- 294	TOLEDO 6 - M. 6 K, 6 L
EL06- 369	OREGON 7, 11- N, 11- C
EL06-001	17 G
EL06-002	17 F
EL06-003	17 I
EL06-004	SPRINGFIELD 3
EL06-005	SPRINGFIELD 13 - 15
EL06-006	SYLVANIA TOWNSHIP H
EL06-007	3 B
EL06-008	SPRINGFIELD 21
EL06-009	SPRINGFIELD 1
EL06-010	SPRINGFIELD 8
EL06-011	SPRINGFIELD 11, 15 A
EL06-012	5- K, 3-C
EL06-013	3 - K
EL06-014	TOLED 16-K, 24- J
EL06-015	24- L
EL06-016	24- G
EL06-017	TOLEDO 24B, 24K
EL06-018	TOLEDO 5 H
EL06-019	AVB 19
EL06-020	AVB 7
EL06-021	AVB 10
EL06-022	AVB 18
EL06-023	AVB 17
EL06-024	AVB 16
EL06-025	AVB 12, 13
EL06-026	AVB 18,19
EL06-027	AVB 13
EL06-028	AVB 16
EL06-029	AVB 14
EL06-030	AVB 9
EL06-031	AVB 6
EL06-032	AVB 11
EL06-033	AVB 15
EL06-034	AVB 1, 2
EL06-035	AVB 12
EL06-036	AVB 5
EL06-037	AVB ENVELOPES
EL06-038	AVB UNUSED
EL06-039	AVB 2, 3, 4
EL06-040	AVB 8
EL06-041	AVB 1
EL06-042	AVB 20
EL06-043	AVB 19, 20
EL06-044	AVB 4, 5
EL06-045	AVB 2, 3
EL06-046	SYLVANIA TOWNSHIP M
EL06-047	TOLEDO 21 K
EL06-048	MAUMEE 2
EL06-049	TOLEDO 12
EL06-050	WATERVILLE 4
EL06-051	MAUMEE 9
EL06-052	TOLEDO 1 H
EL06-053	TOLEDO 19 F, 11 H
EL06-054	SYLVANIA TOWNSHIP D D
EL06-055	TOLEDO 16 C
EL06-056	MAUMEE 10
EL06-057	TOLEDO 16-F, O, P
EL06-058	SYLVANIA TOWNSHIP R
EL06-059	TOLEDO 23 P
EL06-060	MAUMEE 20
EL06-061	TOLEDO 16 A, B, C, D
EL06-062	SYLVANIA TOWNSHIP P
EL06-063	TOLEDO 21, I, J
EL06-064	TOLEDO 21- E
EL06-065	TOLEDO 12, H,I,K
EL06-066	MONCLOVA 9
EL06-067	TOLEDO 21 C, MAUMEE 18
EL06-068	TOLEDO 23 I
EL06-069	TOLEDO 8 I
EL06-070	PROVISIONIAL 21- A, 24- O
EL06-071	TOLEDO 22 E, D
EL06-072	TOLEDO 20 A
EL06-073	TOLEDO 22 J, 22 H

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-074	TOLEDO 6 L
EL06-075	TOLEDO 8 F, G
EL06-076	TOLEDO 23 Q, 22 B
EL06-077	TOLEDO 22 M, 18 A
EL06-078	MONCLOVA 17
EL06-079	TOLEDO 3 E, OREGON 16
EL06-080	TOLEDO 6 - O
EL06-081	TOLEDO 8 H, 9 L
EL06-082	INVALID- OREGON, MONCLOVA, RICHFIELD, SPRINGFIELD, SYLVANIA TOWNSHIP
EL06-083	SPRINGFIELD 1- 10
EL06-084	TOLEDO 18 B, 22 A
EL06-085	TOLEDO 9 C, 9 G
EL06-086	TOLEDO 4- H
EL06-087	TOLEDO 2- E
EL06-088	TOLEDO 6 A, 6 I
EL06-089	TOLEDO 9- D
EL06-090	TOLEDO 24 D
EL06-091	SPRINGFIELD 2
EL06-092	MONCLOVA 2
EL06-093	SYLVANIA TOWNSHIP F
EL06-094	RICH 2, TOLEDO 5 D, 5 K, 5 M, 6 F
EL06-095	OREGON 8, 12 - F
EL06-096	WATERVILLE 8
EL06-097	TOLEDO 11- O
EL06-098	TOLEDO 8 M
EL06-099	TOLEDO 15- M
EL06-100	WATERVILLE 5
EL06-101	WATERVILLE 3
EL06-102	TOLEDO 2- C
EL06-103	TOLEDO 19- D
EL06-104	SYLVANIA TOWNSHIP Q
EL06-105	SYLVANIA TOWNSHIP CC
EL06-106	TOLEDO 4 G
EL06-107	SYLVANIA CITY 16, 14
EL06-108	TOLEDO 20 G
EL06-109	SYLVANIA CITY 4
EL06-110	TOLEDO 2- C, 4 G AVB
EL06-111	OREGON 3, 11- K
EL06-112	TOLEDO 20 - C, OREGON 12
EL06-113	WATERVILLE 6
EL06-114	SPRINGFIELD 7
EL06-115	TOLEDO 17 B
EL06-116	TOLEDO 2 H
EL06-117	TOLEDO 1 F
EL06-118	TOLEDO 5- N
EL06-119	WATERVILLE 10
EL06-120	TOLEDO 5 - I, 24 A
EL06-121	MAUMEE 3, 14
EL06-122	OTTAWA HILLS 1, 4
EL06-123	TOLEDO 17 G
EL06-124	TOLEDO 18 H
EL06-125	TOLEDO 1 - M
EL06-126	SPENCER 1, SPRINGFIELD 12
EL06-127	TOLEDO 5 - J
EL06-128	TOLEDO 7- E
EL06-129	TOLEDO 3-R, B,G
EL06-130	INVALID PERFECT ORDER 8-9
EL06-131	TOLEDO 23 H
EL06-132	TOLEDO 9 B
EL06-133	SYLVANIA TOWNSHIP I
EL06-134	TOLEDO 6 J
EL06-135	TOLEDO 6 B
EL06-136	TOLEDO 20 B
EL06-137	TOLEDO 23 K, 4 K
EL06-138	TOLEDO 7 A
EL06-139	TOLEDO 2 A
EL06-141	TOLEDO 8 E, 7 J
EL06-142	OREGON 1
EL06-143	MONCLOVA 1
EL06-144	TOLEDO 4 J, 4 A
EL06-145	TOLEDO 4 C
EL06-146	TOLEDO 4 M
EL06-147	TOLEDO 2 D
EL06-148	TOLEDO 23 L
EL06-149	TOLEDO 4 D, 4 K
EL06-150	TOLEDO 1 J

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-151	TOLEDO 4 N
EL06-152	TOLEDO 23 J
EL06-153	TOLEDO 6 F, 6 E
EL06-154	TOLEDO 17 1 T
EL06-155	SPRINGFIELD 24, 4
EL06-156	TOLEDO 24- C
EL06-157	TOLEDO 15 N
EL06-158	TOLEDO 17 A
EL06-159	TOLEDO 3 Q, 5 B
EL06-160	TOLEDO 24 F
EL06-161	TOLEDO 15 F, 3 H
EL06-162	OTTAWA HILLS 2, 5
EL06-163	TOLEDO 15 I, 3 L
EL06-164	TOLEDO 15 H, 3 H
EL06-165	HARDING 1, SWANTON 3
EL06-166	TOLEDO 17 C, OTTAWA HILLS 7
EL06-167	TOLEDO 15 G, 3 G
EL06-168	SPRINGFIELD 5
EL06-169	SPRINGFIELD 10, SWANTON 1
EL06-170	TOLEDO 15 J
EL06-171	TOLEDO 15 D
EL06-172	SPRINGFIELD 14
EL06-173	TOLEDO 18 I, 23 E
EL06-174	TOLEDO 11 J, 21 O
EL06-175	TOLEDO 15 E, 3 I
EL06-176	TOLEDO 15 C
EL06-177	TOLEDO 18 C
EL06-178	TOLEDO 24 E, SPENCER 2
EL06-179	TOLEDO 5 D
EL06-180	TOLEDO 5 M
EL06-181	TOLEDO 22 N
EL06-182	SWANTON 2
EL06-183	TOLEDO 3 N
EL06-184	TOLEDO 23 M, 15 O
EL06-185	TOLEDO 23 R
EL06-186	TOLEDO 16 E
EL06-187	TOLEDO 1 L
EL06-188	TOLEDO 16 I, 1 A
EL06-189	TOLEDO 16 Q
EL06-190	TOLEDO 16 G
EL06-191	TOLEDO 21 B
EL06-192	TOLEDO 1 H
EL06-193	TOLEDO 1 I
EL06-194	PROVIDENCE 1
EL06-195	TOLEDO 16 N
EL06-196	WATERVILLE 1
EL06-197	TOLEDO 19 B
EL06-198	TOLEDO 12 N, SPRINGFIELD 6
EL06-199	TOLEDO 1 B, 1 K
EL06-200	TOLEDO 16 J, PROVIDENCE 4
EL06-201	TOLEDO 19 A
EL06-202	INVALID 20- 24
EL06-203	INVALID 14-19
EL06-204	PROVIDENCE 3, RICH 2
EL06-205	TOLEDO 8 B
EL06-206	PROVISIONAL BALLOTS 1 A, 6 P
EL06-207	VALID TOWNSHIPS
EL06-208	TOLEDO 24- O
EL06-209	TOLEDO 7 I
EL06-210	INVALID 10- 13
EL06-211	VALID PROVISIONAL 14 A 20 I
EL06-212	TOLEDO 13 D, E
EL06-213	TOLEDO 2 B
EL06-214	INVALID 1-3
EL06-215	INVALID 4-7
EL06-216	SYLVANIA TOWNSHIP 2
EL06-217	TOLEDO 23 A, 18 D
EL06-218	INVALID PROVISIONALS
EL06-219	TOLEDO 17 D, E
EL06-220	UNITED BUILDING TRADES 22 - F
EL06-221	TOLEDO 18 E
EL06-222	OTTAWA HILLS 3, 6
EL06-223	TOLEDO 24 -I
EL06-224	TOLEDO 5 -C
EL06-225	SPRINGFIELD 9
EL06-226	TOLEDO 10 - D

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-227	OREGON 17
EL06-228	SPRINGFIELD 22
EL06-229	TOLEDO 5-6
EL06-230	OREGON 9
EL06-231	OREGON 13
EL06-232	SPRINGFIELD 23
EL06-233	SPRINGFIELD 19
EL06-234	OREGON 4,15
EL06-235	SPRINGFIELD 20
EL06-236	TOLEDO 24 N, 15 L
EL06-237	SPRINGFIELD 18
EL06-238	SYLVANIA TOWNSHIP A A
EL06-239	SYLVANIA TOWNSHIP O
EL06-240	TOLEDO 8- K
EL06-241	TOLEDO 9 A, 8 C
EL06-242	TOLEDO 9 N, 9 E
EL06-243	TOLEDO 8 F, 7 G
EL06-244	SYLVANIA TOWNSHIP A
EL06-245	TOLEDO 20 F
EL06-246	SYLVANIA TOWNSHIP N
EL06-247	SYLVANIA TOWNSHIP G
EL06-248	TOLEDO 7 L, 8 A
EL06-249	TOLEDO 7 M, 7 B
EL06-250	TOLEDO 20 H
EL06-251	SYLVANIA TOWNSHIP V
EL06-252	TOLEDO 9 I, 9 J
EL06-253	TOLEDO 6 G, 6 C
EL06-254	UNSED BALLOTS
EL06-255	AVB/ TEST DECKS
EL06-256	ABV 5
EL06-257	AVB 7
EL06-258	AVB 9
EL06-259	AVB 2
EL06-260	AVB 6
EL06-261	AVB 8
EL06-262	TEST DECK
EL06-263	AVB 17
EL06-264	AVB 14
EL06-265	AVB 12
EL06-266	TOLEDO 23 B, 23 F
EL06-267	AVB 15, TEST DECK
EL06-268	AVB 10, TEST DECK
EL06-269	AVB 19, TEST DECK
EL06-270	TOLEDO 9 F, 9 H
EL06-271	AVB 11, TEST DECK
EL06-272	AVB 20, TEST DECK
EL06-273	AVB 4, TEST DECK
EL06-274	UNUSED BALLOTS
EL06-275	AVB 13, TEST DECKS
EL06-276	AVB 3, TEST DECKS
EL06-277	AVB 16, TEST DECKS
EL06-278	TOLEDO 12 G
EL06-279	TOLEDO 11 - I
EL06-280	TOLEDO 12 - M
EL06-281	TOLEDO 20 D
EL06-282	OREGON 14, 21
EL06-283	TOLEDO 10 K, OREGON 20
EL06-284	TOLEDO 12 A
EL06-285	JERUSALEM 2
EL06-286	TOLEDO 12- D
EL06-287	TOLEDO 12-M
EL06-288	OREGON 5
EL06-289	TOLEDO 13 - 11
EL06-290	OREGON 2
EL06-291	OREGON 10
EL06-292	JERUSALEM 4, 13 I
EL06-293	TOLEDO 12 - C, SPRINGFIELD
EL06-295	TOLEDO 3 D
EL06-296	HAWKINS ELEMENTARY SCHOOL, 2 A, F, G, I
EL06-297	TOLEDO 23 R, 23 Q
EL06-298	LAGRANGE ELEMENTARY SCHOOL, 2 A, F, G, I
EL06-299	AVB 7 D, 7 H, MONCLOVA 7, TOLEDO 13 K
EL06-300	TOLEDO 22 G
EL06-301	MAUMEE 19
EL06-302	TOLEDO 5 E
EL06-303	SYLVANIA TOWNSHIP B B

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-304	ST. JOHNS HIGH SCHOOL 24 J, L
EL06-305	TOLEDO 7 D
EL06-306	TOLEDO 10 B
EL06-307	TOLEDO 13 K
EL06-308	TOLEDO 7 H
EL06-309	SANGER BRANCH LIBRARY 12 B, J
EL06-310	TOLEDO 21 A
EL06-311	TOLEDO 16 O
EL06-312	MONCLOVA 3
EL06-313	MAUMEE 7
EL06-314	RICHFIELD 1
EL06-315	PROVIDENCE 2
EL06-316	WATERVILLE 9
EL06-317	MAUMEE 11, 21 N
EL06-318	TOLEDO 1 E
EL06-319	MAUMEE 13
EL06-320	TOLEDO 21 - G
EL06-321	SPRINGFIELD 25
EL06-322	TOLEDO 1 - N
EL06-323	MONCLOVA G
EL06-324	WASHINGTON TOWNSHIP 2
EL06-325	MAUMEE 6
EL06-326	TOLEDO 21 - P
EL06-327	MAUMEE 17
EL06-328	MONCLOVA 11
EL06-329	MAUMEE 5, 24 M
EL06-330	TOLEDO 21 - L
EL06-331	MONCLOVA 8
EL06-332	MAUMEE 12, MONCLOVA 5
EL06-333	TOLEDO 21 - M, 21 D
EL06-334	SYLVANIA, 14- J, 6
EL06-335	14- B
EL06-336	SYLVANIA TOWNSHIP 4
EL06-337	SYLVANIA TOWNSHIP T
EL06-338	SYLVANIA CITY 1
EL06-339	SYLVANIA CITY 19
EL06-340	SYLVANIA TOWNSHIP D
EL06-341	SYLVANIA CITY 7
EL06-342	SYLVANIA CITY 18
EL06-343	14 - D
EL06-344	SYLVANIA TOWNSHIP U
EL06-345	SYLVANIA CITY 20
EL06-346	SYLVANIA 14- 1, 9
EL06-347	SYLVANIA CITY 2
EL06-348	SYLVANIA CITY 21
EL06-349	SYLVANIA CITY 22
EL06-350	SYLVANIA CITY 15
EL06-351	12-B
EL06-352	13- D, 15- K
EL06-353	SYLVANIA TOWNSHIP F F, MAUMEE 8
EL06-354	14- K
EL06-355	13- L, 13- F
EL06-356	12- H
EL06-357	OREGON 22, 20- E
EL06-358	WATERVILLE 2
EL06-359	13 - J
EL06-360	SYLVANIA TOWNSHIP E 1-D
EL06-361	13- G, 13 - 6
EL06-362	4-F
EL06-363	JERUSALEM 3 (1)
EL06-364	12-J, 23-6
EL06-365	12-K, 12- L
EL06-366	11 - M, 10 - F
EL06-367	MAUMEE 4, OREGON 18
EL06-368	10 - I
EL06-370	1- G
EL06-371	OREGON 6, 10- J
EL06-372	10 - A
EL06-373	10 - C, 11- A
EL06-374	19- G
EL06-375	19- C
EL06-376	11- E WASHINGTON 1
EL06-377	11- L, 19- H
EL06-378	16 - P, 11- B
EL06-379	10 - H, 11- F
EL06-380	OREGON 11, (11- G)

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-381	10 - L, 11- D
EL06-382	8- J
EL06-383	22-I, 22- C
EL06-384	6- H, 7- K
EL06-385	UNUSED BALLOTS
EL06-386	8 - L
EL06-387	7 - F, 7 - C
EL06-388	2 - F, 2- I
EL06-389	7- N, 4- I
EL06-390	22 - L
EL06-391	23- D
EL06-392	9 - M, 9- K
EL06-393	23- N, 23- O
EL06-394	SYLVANIA TOWNSHIP C
EL06-395	SYLVANIA CITY 3
EL06-396	SYLVANIA CITY 17
EL06-397	SYLVANIA TOWNSHIP S
EL06-398	SYLVANIA CITY 8
EL06-399	SYLVANIA CITY 5, 14- L
EL06-400	SYLVANIA TOWNSHIP W
EL06-401	SYLVANIA TOWNSHIP L, 14- F
EL06-402	14 - A, C
EL06-403	SYLVANIA TOWNSHIP EE
EL06-404	SYLVANIA CITY 13
EL06-405	SYLVANIA CITY 11
EL06-406	VOTER BALLOTS 6-N, 6-O
EL06-407	UNVOTED BALLOTS 6-N, 6-P, 24A, 12C, 12D, SWANTON #1,2& 12H
EL06-408	unvoted ballots, ward 9m, n, ward 10 a-h
EL06-409	unvoted ballots ward 10 i-l, ward 11 a-f
EL06-410	unvoted ballots, ward 20, g, h, i, richfield 1,2, maumee 17- 20, jerusalem twp. 1-4
EL06-411	unvoted ballots, ward 22 i- n, ward 21 a, b, c
EL06-412	unvoted ballots, ward 12 j - n, ward 13 a - e
EL06-413	ward 22 a - h
EL06-414	oregon 1 - 15
EL06-415	ward 23, L- R, WARD 24 B - C
EL06-416	OREGON 16 - 22, SPENCER TOWNSHIP 1-1, 1-2, 2-1, 2-2
EL06-417	WARD 21 D- K
EL06-418	SPENCER TOWNSHIP ABSENTEE BALLOTS 18
EL06-419	WARD 9, C- L
EL06-420	WARD 23, C-K
EL06-421	WARD 21, L-P, WARD 23 A,B
EL06-422	WARD 11 G-O
EL06-423	UNUSED AVB BALLOTS
EL06-424	UNUSED AVB BALLOTS
EL06-425	UNUSED AVB BALLOTS
EL06-426	UNUSED AVB BALLOTS
EL06-427	UNUSED AVB BALLOTS
EL06-428	UNUSED AVB BALLOTS
EL06-429	WARD 14 C, D, E, G, OTTAWA HILLS 1 - 7, HARDING 1 - 2
EL06-430	WARD 4, A - I
EL06-431	WARD 1, I - N
EL06-432	WARD 24, L - O, PROV., 1 - 4
EL06-433	WARD 7, K (2) - N, WARD 8, A-E
EL06-434	WARD 3, A - I
EL06-435	WARD 13, F - M, WARD 14, A - B
EL06-436	WARD 7, E - K (1)
EL06-437	WARD 1, A - H
EL06-438	WARD 24, D - K
EL06-439	WARD 6, A - J
EL06-440	WARD 3, J - R
EL06-441	WARD 8, F - M, WARD 9, A, B
EL06-442	WARD 2, A - I
EL06-443	WARD 4, J - N, WARD 5, A - E
EL06-444	WASHINGTON TOWNSHIP 1,2,3
EL06-445	WARD 6, K - P, WARD 7, A - D
EL06-446	WARD 5, F - N

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County LUCAS

Voting System Used In Precinct(s) For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used By Disabled Voters For 2004 Presidential Election

Diebold Optical Scan Machines

Voting System Used For Absentee Ballots For 2004 Presidential Election

Diebold Optical Scan Machines

Total Number Of Voted Ballots 221,980

Total Number Of Unvoted Ballots 49,817

Total Number Of Absentee Ballots 29,168 *

Total Number Of Provisional Ballots *

Total Number Of Soiled Ballots 6,350

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N.A.

For Electronic Systems, Total Number Of CD-Roms N.A.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

* The previous practice of the BOE under Paula Hicks-Hudson and previous Directors, was to tally provisional and absentee ballots together at the same time. Because of the former Director's decision to follow this practice, we are unable to distinguish b/w total AVB and total provisional ballots.

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box dimensions 23 1/2" X 14 1/2" X 11"

22 pallets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

Election Summary Report
General Election
November 2, 2004
Summary For Jurisdiction Wide, All Counters, President race
Recount

Date:04/11/07
Time:13:28:44
Page:1 of 1

Registered Voters 300137 - Cards Cas 221980 73.96% Num. Report Precinct 496 - Num. Reporting 496 100.00%

President

		Polling	Absentee	Total	
Number of Precincts		496	496	496	
Precincts Reporting		496	496	496	100.0 %
Times Counted (Reg. Voters 300137)		192812	29168	221980	74.0 %
Total Votes		191623	28807	220430	
Badnarik/Campagna		255	40	295	0.13%
Bush/Cheney	REP	75271	11889	87160	39.54%
Kerry/Edwards	DEM	115877	16838	132715	60.21%
Peroutka/Baldwin		204	39	243	0.11%
David Keith Cobb		14	1	15	0.01%
Richard A. Duncan		0	0	0	0.00%
James Harris		0	0	0	0.00%
John T. Parker		0	0	0	0.00%
Joe Schriner		2	0	2	0.00%
Thomas F. Zych		0	0	0	0.00%
Write-in Votes		0	0	0	0.00%

BRUCE

C

Lucas County Records Center

Boxes

Boxnumber	Description
ELO6- 140	TOLEDO 2 G
ELO6- 294	TOLEDO 6 - M, 6 K, 6 L
ELO6- 369	OREGON 7, 11- N, 11- C
ELOG-001	17 G
ELO6 002	17 F
ELOG 003	17 I
ELOG-004	SPRINGFIELD 3
ELO6 005	SPRINGFIELD 13 - 15
ELO6-006	SYLVANIA TOWNSHIP H
ELOG-007	3 D
ELO6 008	SPRINGFIELD 21
ELO6 009	SPRINGFIELD 1
ELOG-010	SPRINGFIELD 8
ELO6-011	SPRINGFIELD 11, 15 A
ELO6 012	5- K, 3-C
ELOG-013	3 - K
ELO6-014	TOLED 16-K, 24- J
ELO6 015	24- L
ELOG-016	24- G
ELO6-017	TOLEDO 24B, 24K
ELO6 018	TOLEDO 5 H
ELO6-019	AVD 19
ELO6 020	AVB 7
ELO6-021	AVB 10
ELOG-022	AVD 18
ELO6-023	AVB 17
ELOG-024	AVD 16
ELO6 025	AVD 12, 13
ELO6-026	AVB 18,19
ELO6-027	AVB 13
ELO6-028	AVD 16
ELO6 029	AVD 14
ELO6 030	AVD 9
ELO6-031	AVB C
ELO6-032	AVB 11
ELO6-033	AVD 15
ELO6 034	AVD 1, 2
ELO6-035	AVB 12
ELO6-036	AVB 5
ELO6-037	AVD ENVELOPES
ELO6-038	AVD UNUSED
ELO6-039	AVB 2, 3, 4
ELOG-040	AVD 8
ELO6-041	AVD 1
ELO6-042	AVD 20
ELO6-043	AVD 19, 20
ELO6-044	AVB 4, 5
ELO6-045	AVD 2, 3
ELO6-046	SYLVANIA TOWNSHIP M
ELO6-047	TOLEDO 21 K
ELOG-048	MAUMEE 2
ELO6-049	TOLEDO 12
ELO6 050	WATERVILLE 4
ELO6-051	MAUMEE 9
ELO6-052	TOLEDO 1 H
ELO6 053	TOLEDO 19 F, 11 H
ELO6-054	SYLVANIA TOWNSHIP D D
ELO6-055	TOLEDO 16 C
ELO6 056	MAUMEE 10
ELO6-057	TOLEDO 16-F, O, P
ELO6-058	SYLVANIA TOWNSHIP R
ELO6-059	TOLEDO 23 P
ELO6-060	MAUMEE 20
ELO6-061	TOLEDO 16 A, B, C, D
ELO6 062	SYLVANIA TOWNSHIP P
ELO6-063	TOLEDO 21, I, J
ELO6-064	TOLEDO 21- E
ELO6-065	TOLEDO 12, H,I,K
ELO6 066	MONCLOVA 9
ELO6-067	TOLEDO 21 C, MAUMEE 18
ELO6-068	TOLEDO 23 I
ELO6 069	TOLEDO 8 I
ELO6-070	PROVISIONIAL 21- A, 24- O
ELO6-071	TOLEDO 22 E, D
ELO6 072	TOLEDO 20 A
ELO6-073	TOLEDO 22 J, 22 H

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-074	TOLEDO 6 L
EL06-075	TOLEDO 8 F, G
EL06-076	TOLEDO 23 Q, 22 B
EL06-077	TOLEDO 22 M, 18 A
EL06-078	MONCLOVA 17
EL06-079	TOLEDO 3 E, OREGON 16
EL06-080	TOLEDO 6 - O
EL06-081	TOLEDO 8 H, 9 L
EL06-082	INVALID- OREGON, MONCLOVA, RICHFIELD, SPRINGFIELD, SYLVANIA TOWNSHIP
EL06-083	SPRINGFIELD 1- 10
EL06-084	TOLEDO 18 B, 22 A
EL06-085	TOLEDO 9 C, 9 G
EL06-086	TOLEDO 4- H
EL06-087	TOLEDO 2- E
EL06-088	TOLEDO 6 A, 6 I
EL06-089	TOLEDO 9- D
EL06-090	TOLEDO 24 D
EL06-091	SPRINGFIELD 2
EL06-092	MONCLOVA 2
EL06-093	SYLVANIA TOWNSHIP F
EL06-094	RICH 2, TOLEDO 5 D, 5 K, 5 M, 6 F
EL06-095	OREGON 8, 12 - F
EL06-096	WATERVILLE 8
EL06-097	TOLEDO 11- O
EL06-098	TOLEDO 8 M
EL06-099	TOLEDO 15- M
EL06-100	WATERVILLE 5
EL06-101	WATERVILLE 3
EL06-102	TOLEDO 2- C
EL06-103	TOLEDO 19- D
EL06-104	SYLVANIA TOWNSHIP Q
EL06-105	SYLVANIA TOWNSHIP CC
EL06-106	TOLEDO 4 G
EL06-107	SYLVANIA CITY 16, 14
EL06-108	TOLEDO 20 G
EL06-109	SYLVANIA CITY 4
EL06-110	TOLEDO 2- C, 4 G AVB
EL06-111	OREGON 3, 11- K
EL06-112	TOLEDO 20 - C, OREGON 12
EL06-113	WATERVILLE 6
EL06-114	SPRINGFIELD 7
EL06-115	TOLEDO 17 B
EL06-116	TOLEDO 2 H
EL06-117	TOLEDO 1 F
EL06-118	TOLEDO 5- N
EL06-119	WATERVILLE 10
EL06-120	TOLEDO 5 - I, 24 A
EL06-121	MAUMEE 3, 11
EL06-122	OTTAWA HILLS 1, 4
EL06-123	TOLEDO 17 G
EL06-124	TOLEDO 18 H
EL06-125	TOLEDO 1 - M
EL06-126	SPENCER 1, SPRINGFIELD 12
EL06-127	TOLEDO 5 - J
EL06-128	TOLEDO 7- E
EL06-129	TOLEDO 3-R, B,G
EL06-130	INVALID PERFECT ORDER 8-9
EL06-131	TOLEDO 23 H
EL06-132	TOLEDO 9 B
EL06-133	SYLVANIA TOWNSHIP I
EL06-134	TOLEDO 6 J
EL06-135	TOLEDO 6 B
EL06-136	TOLEDO 20 B
EL06-137	TOLEDO 23 K, 4 K
EL06-138	TOLEDO 7 A
EL06-139	TOLEDO 2 A
EL06-141	TOLEDO 8 E, 7 J
EL06-142	OREGON 1
EL06-143	MONCLOVA 1
EL06-144	TOLEDO 4 J, 4 A
EL06-145	TOLEDO 4 C
EL06-146	TOLEDO 4 M
EL06-147	TOLEDO 2 D
EL06-148	TOLEDO 23 L
EL06-149	TOLEDO 4 D, 4 K
EL06-150	TOLEDO 1 J

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-151	TOLEDO 4 N
EL06-152	TOLEDO 23 J
EL06-153	TOLEDO 6 F, 6 E
EL06-154	TOLEDO 17 1 T
EL06 155	SPRINGFIELD 24, 4
EL06-156	TOLEDO 24- C
EL06 157	TOLEDO 15 N
EL06 158	TOLLDO 17 A
EL06-159	TOLEDO 3 Q, 5 B
EL06 160	TOLEDO 24 F
EL06 161	TOLEDO 15 F, 3 H
EL06-162	OTTAWA HILLS 2, 5
EL06-163	TOLEDO 15 I, 3 L
EL06 164	TOLEDO 15 H, 3 H
EL06-165	HARDING 1, SWANTON 3
EL06-166	TOLEDO 17 C, OTTAWA HILLS 7
EL06-167	TOLEDO 15 G, 3 G
EL06 168	SPRINGFIELD 5
EL06-169	SPRINGFIELD 10, SWANTON 1
EL06-170	TOLEDO 15 J
EL06-171	TOLEDO 15 D
EL06-172	SPRINGFIELD 14
EL06 173	TOLEDO 18 I, 23 E
EL06-174	TOLEDO 11 J, 21 O
EL06-175	TOLEDO 15 E, 3 I
EL06-176	TOLEDO 15 C
EL06 177	TOLEDO 18 C
EL06-178	TOLEDO 24 E, SPENCER 2
EL06-179	TOLEDO 5 D
EL06-180	TOLEDO 5 M
EL06-181	TOLEDO 22 N
EL06-182	SWANTON 2
EL06-183	TOLEDO 3 N
EL06-184	TOLEDO 23 M, 15 O
EL06 185	TOLEDO 23 R
EL06-186	TOLEDO 16 E
EL06-187	TOLEDO 1 L
EL06-188	TOLEDO 16 I, 1 A
EL06-189	TOLEDO 16 Q
EL06-190	TOLEDO 16 G
EL06-191	TOLEDO 21 D
EL06-192	TOLEDO 1 H
EL06-193	TOLEDO 1 I
EL06 194	PROVIDENCE 1
EL06-195	TOLEDO 16 N
EL06-196	WATERVILLE 1
EL06-197	TOLEDO 19 B
EL06-198	TOLEDO 12 N, SPRINGFIELD 6
EL06-199	TOLEDO 1 B, 1 K
EL06-200	TOLEDO 16 J, PROVIDENCE 4
EL06-201	TOLEDO 19 A
EL06-202	INVALID 20- 24
EL06-203	INVALID 14-19
EL06-204	PROVIDENCE 3, RICH 2
EL06-205	TOLEDO 8 D
EL06-206	PROVISIONAL BALLOTS 1 A, 6 P
EL06-207	VALID TOWNSHIPS
EL06-208	TOLEDO 24- O
EL06-209	TOLEDO 7 I
EL06-210	INVALID 10- 13
EL06-211	VALID PROVISIONAL 14 A 20 I
EL06-212	TOLEDO 13 D, E
EL06 213	TOLEDO 2 B
EL06-214	INVALID 1-3
EL06 215	INVALID 4-7
EL06-216	SYLVANIA TOWNSHIP 2
EL06-217	TOLEDO 23 A, 18 D
EL06-218	INVALID PROVISIONALS
EL06-219	TOLEDO 17 D, E
EL06-220	UNITED BUILDING TRADES 22 - F
EL06-221	TOLEDO 18 E
EL06-222	OTTAWA HILLS 3, 6
EL06-223	TOLEDO 24 -I
EL06-224	TOLEDO 5 -C
EL06 225	SPRINGFIELD 9
EL06-226	TOLEDO 10 - D

Lucas County Records Center

Boxes

Box number	Description
ELOG-227	OREGON 17
ELOG-228	SPRINGFIELD 22
ELOG-229	TOLEDO 5-G
ELOG 230	OREGON 9
ELOG-231	OREGON 13
ELOG-232	SPRINGFIELD 23
ELOG-233	SPRINGFIELD 19
ELOG-234	OREGON 4,15
ELOG-235	SPRINGFIELD 20
ELOG-236	TOLEDO 24 N, 15 L
ELOG-237	SPRINGFIELD 18
ELOG-238	SYLVANIA TOWNSHIP A A
ELOG-239	SYLVANIA TOWNSHIP O
ELOG 240	TOLEDO 6-K
ELOG-241	TOLEDO 9 A, 8 C
ELOG-242	TOLEDO 9 N, 9 E
ELOG-243	TOLEDO 8 F, 7 G
ELOG-244	SYLVANIA TOWNSHIP A
ELOG-245	TOLEDO 20 F
ELOG 246	SYLVANIA TOWNSHIP N
ELOG-247	SYLVANIA TOWNSHIP G
ELOG-248	TOLEDO 7 L, 8 A
ELOG-249	TOLEDO 7 M, 7 B
ELOG-250	TOLEDO 20 H
ELOG-251	SYLVANIA TOWNSHIP V
ELOG-252	TOLEDO 8 I, 9 J
ELOG-253	TOLEDO 6 G, 6 C
ELOG 254	UNSED BALLOTS
ELOG-255	AVB/ TEST DECKS
ELOG-256	ABV 5
ELOG-257	AVB 7
ELOG 258	AVB 9
ELOG-259	AVB 2
ELOG-260	AVB 6
ELOG-261	AVB 8
ELOG-262	TEST DECK
ELOG-263	AVB 17
ELOG-264	AVB 14
ELOG-265	AVB 12
ELOG 266	TOLEDO 23 B, 23 F
ELOG-267	AVB 15, TEST DECK
ELOG-268	AVB 10, TEST DECK
ELOG 269	AVB 19, TEST DECK
ELOG-270	TOLEDO 9 F, 9 H
ELOG-271	AVB 11, TEST DECK
ELOG-272	AVB 20, TEST DECK
ELOG-273	AVB 4, TEST DECK
ELOG-274	UNUSED BALLOTS
ELOG-275	AVB 13, TEST DECKS
ELOG-276	AVB 3, TEST DECKS
ELOG-277	AVB 16, TEST DECKS
ELOG 278	TOLEDO 12 G
ELOG-279	TOLEDO 11 - I
ELOG-280	TOLEDO 12 - M
ELOG-281	TOLEDO 20 D
ELOG-282	OREGON 14, 21
ELOG 283	TOLEDO 10 K, OREGON 20
ELOG-284	TOLEDO 12 A
ELOG-285	JERUSALEM 2
ELOG-286	TOLEDO 12- D
ELOG-287	TOLEDO 12-M
ELOG-288	OREGON 5
ELOG-289	TOLEDO 13 - 11
ELOG-290	OREGON 2
ELOG-291	OREGON 10
ELOG-292	JERUSALEM 4, 13 I
ELOG-293	TOLEDO 12 - C, SPRINGFIELD
ELOG-295	TOLEDO 3 D
ELOG 296	HAWKINS ELEMENTARY SCHOOL, 2 A, F, G, I
ELOG-297	TOLEDO 23 R, 23 Q
ELOG-298	LAGRANGE ELEMENTARY SCHOOL, 2 A, F, G, I
ELOG-299	AVB 7 D, 7 H, MONCLOVA 7, TOLEDO 13 K
ELOG-300	TOLEDO 22 C
ELOG-301	MAUMEE 19
ELOG-302	TOLEDO 5 E
ELOG-303	SYLVANIA TOWNSHIP B B

Lucas County Records Center

Boxes

Boxnumber	Description
ELOG-304	ST. JOHNS HIGH SCHOOL 24 J, L
ELOG 305	TOLEDO 7 D
ELOG-306	TOLEDO 10 B
ELOG-307	TOLEDO 13 K
ELOG 308	TOLEDO 7 H
ELOG-309	SANGER BRANCH LIBRARY 12 B, J
ELOG-310	TOLEDO 21 A
ELOG-311	TOLEDO 18 O
ELOG-312	MONCLOVA 3
ELOG-313	MAUMEE 7
ELOG-314	RICHFIELD 1
ELOG-315	PROVIDENCE 2
ELOG 316	WATERVILLE 9
ELOG-317	MAUMEE 11, 21 N
ELOG-318	TOLEDO 1 E
ELOG-319	MAUMEE 13
ELOG-320	TOLEDO 21 - G
ELOG-321	SPRINGFIELD 25
ELOG-322	TOLEDO 1 - N
ELOG-323	MONCLOVA G
ELOG-324	WASHINGTON TOWNSHIP 2
ELOG-325	MAUMEE G
ELOG-326	TOLEDO 21 - P
ELOG 327	MAUMEE 17
ELOG-328	MONCLOVA 11
ELOG-329	MAUMEE 5, 24 M
ELOG 330	TOLEDO 21 - L
ELOG-331	MONCLOVA 8
ELOG 332	MAUMEE 12, MONCLOVA 5
ELOG-333	TOLEDO 21 - M, 21 D
ELOG-334	SYLVANIA, 14- J, G
ELOG-335	14- D
ELOG-336	SYLVANIA TOWNSHIP 4
ELOG-337	SYLVANIA TOWNSHIP 1
ELOG-338	SYLVANIA CITY 1
ELOG-339	SYLVANIA CITY 19
ELOG-340	SYLVANIA TOWNSHIP D
ELOG-341	SYLVANIA CITY 7
ELOG-342	SYLVANIA CITY 18
ELOG-343	14 - D
ELOG-344	SYLVANIA TOWNSHIP U
ELOG-345	SYLVANIA CITY 20
ELOG-346	SYLVANIA 14- 1, 9
ELOG-347	SYLVANIA CITY 2
ELOG-348	SYLVANIA CITY 21
ELOG-349	SYLVANIA CITY 22
ELOG-350	SYLVANIA CITY 15
ELOG-351	12-B
ELOG-352	13- D, 15- K
ELOG-353	SYLVANIA TOWNSHIP F F, MAUMEE 8
ELOG-354	14- K
ELOG-355	13- L, 13- F
ELOG-356	12- H
ELOG-357	OREGON 22, 20- E
ELOG-358	WATERVILLE 2
ELOG-359	13 - J
ELOG-360	SYLVANIA TOWNSHIP E 1-D
ELOG-361	13- G, 13 - 6
ELOG-362	4-F
ELOG-363	JERUSALEM 3 (1)
ELOG-364	12-J, 23-6
ELOG-365	12-K, 12- L
ELOG-366	11 - M, 10 - F
ELOG-367	MAUMEE 4, OREGON 18
ELOG 368	10 - I
ELOG 370	1- G
ELOG-371	OREGON 6, 10- J
ELOG-372	10 - A
ELOG-373	10 - C, 11- A
ELOG-374	19 G
ELOG-375	19- C
ELOG-376	11- E WASHINGTON 1
ELOG-377	11- L, 19- H
ELOG 378	15 - P, 11- B
ELOG-379	10 - H, 11- F
ELOG-380	OREGON 11, (11- G)

Lucas County Records Center

Boxes

Boxnumber	Description
EL06-381	10 - L, 11- D
EL06-382	8- J
EL06-383	22-I, 22- C
EL06-384	6- H, 7- K
EL06-385	UNUSED BALLOTS
EL06-386	8 - L
EL06-387	7 - F, 7 - C
EL06-388	2 - F, 2- I
EL06-389	7- N, 4- I
EL06-390	22 - L
EL06 391	23- D
EL06 392	9 - M, 9- K
EL06-393	23- N, 23- O
EL06-394	SYLVANIA TOWNSHIP C
EL06-395	SYLVANIA CITY 3
EL06-396	SYLVANIA CITY 17
EL06-397	SYLVANIA TOWNSHIP S
EL06-398	SYLVANIA CITY 8
EL06-399	SYLVANIA CITY 5, 14- L
EL06-400	SYLVANIA TOWNSHIP W
EL06-401	SYLVANIA TOWNSHIP L, 14- F
EL06 402	14 - A, C
EL06-403	SYLVANIA TOWNSHIP EE
EL06-404	SYLVANIA CITY 13
EL06-405	SYLVANIA CITY 11

Lucas County Board of Elections

One Government Center • Suite 300 • Toledo, Ohio 43604-2250
419.213.4001 • 419.213.4069 (fax)
www.lucascountyvotes.org

Jill B. Kelly
Director

Daniel Piltrose, Jr.
Deputy Director

Rita Clark
Chairperson
Garrick Johnson
Patrick Kriner
Lynn Olman

FAX COVER LETTER

PLEASE DELIVER THE FOLLOWING PAGE(S) TO:

NAME: ELECTIONS DIVISION

FROM: JILL KELLY

FAX NUMBER: (614) 752-4360

DATE: 4.12.07

RE: DIRECTIVE 2007-07

TOTAL NUMBER OF PAGES (INCLUDING COVER LETTER): 10

MESSAGE:

IF YOU DO NOT RECEIVE ALL PAGES, OR HAVE ANY PROBLEMS WITH RECEIVING THIS TRANSMISSION, PLEASE CALL AS SOON AS POSSIBLE.

OFFICE TELEPHONE NUMBER: (419) 213-4001
OFFICE FAX NUMBER: (419) 213-4069

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MADISON

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCHCARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCHCARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCHCARD

Total Number Of Voted Ballots 17,785

Total Number Of Unvoted Ballots [redacted]

Total Number Of Absentee Ballots 1,589

Total Number Of Provisional Ballots 325

Total Number Of Soiled Ballots 92

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

ONE

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 - 15.5" x 24.5" x 10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: 4-26-07 1:00PM

Date and time: 4-26-07 1:01 PM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Madison County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Madison County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

[signature] 4/26/07 1:00pm

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

MADISON COUNTY POLLING LOCATIONS

REC.	PRECINCT NAME	NUMBER OF BALLOTS	BALLOT ACCOUNTING CHART ABSENTEE	BALLOT ACCOUNTING CHART PROVISIONAL	SOILED	VOTED BALLOTS	ABSENTEE BALLOTS	TOTAL VOTED + ABSENTEE BALLOTS	SOILED + VOTED + ABSENTEE BALLOTS
001	LONDON 1-A	159	16	2	3	139	20	159	162
002	LONDON 1-B	205	22	7	1	184	22	206	207
003	LONDON 1-C	516	67	16	4	448	69	517	521
004	LONDON 1-D	303	16	13	5	284	19	303	308
005	LONDON 2-A	227	24	5	1	201	26	227	228
006	LONDON 2-B	371	34	3	1	335	33	368	369
007	LONDON 2-C	621	134	8	3	486	135	621	624
008	LONDON 3-A	437	49	13	2	385	52	437	439
009	LONDON 3-B	234	18	2	0	214	20	234	234
010	LONDON 4-A	179	11	0	0	165	14	179	179
011	LONDON 4-B	511	47	10	0	466	46	512	512
012	LONDON 4-C	327	44	9	1	281	46	327	328
013	CANAAN EAST	469	21	4	1	449	20	469	470
014	CANAAN WEST	661	61	8	4	597	64	661	665
015	PLAIN CITY EAST	265	14	3	1	248	17	265	266
016	PLAIN CITY WEST	924	55	0	2	869	50	919	921
017	DARBY TWP.	365	27	5	3	338	27	365	368
018	DEERCREEK	486	38	11	1	447	40	487	488
019	FAIRFIELD NORTH TWP	328	35	3	0	295	35	330	330
020	FAIRFIELD SOUTH TWP	496	25	3	0	470	26	496	496
021	WEST JEFFERSON 1	490	45	12	1	443	47	490	491
022	WEST JEFFERSON 2	496	39	7	4	453	43	496	500
023	WEST JEFFERSON 3	483	36	10	2	448	36	484	486
024	WEST JEFFERSON 4	426	12	5	2	413	13	426	428
025	JEFFERSON TWP. 1	543	48	13	4	496	47	543	547
026	JEFFERSON TWP. 2	467	37	4	5	429	38	467	472
027	JEFFERSON TWP. 3	540	48	6	3	491	49	540	543
028	MONROE TWP. HOUSE	629	39	10	2	582	47	629	631
029	OAK RUN	290	18	6	2	272	18	290	292
030	PAINT TWP.	350	21	6	2	329	21	350	352
031	PIKE TWP.	238	22	8	3	216	22	238	241
032	MT. STERLING NORTH	428	29	3	0	393	35	428	428
033	MT. STERLING SOUTH	302	32	12	0	266	36	302	302
034	PLEASANT EAST TWP.	342	44	5	1	297	45	342	343
035	PLEASANT WEST TWP.	321	26	5	2	297	24	321	323
036	MIDWAY	154	17	5	1	137	17	154	155
037	RANGE TWP.	353	30	8	1	323	30	353	354
038	CHOCTAW LAKE EAST	542	76	10	4	465	78	543	547
039	CHOCTAW LAKE WEST	681	67	8	4	614	67	681	685
040	SOMERFORD TWP.	589	48	13	5	541	48	589	594
041	SOUTH SOLON	165	11	4	1	154	11	165	166
042	STOKES TWP.	156	5	3	3	149	7	156	159
043	UNION EAST TWP.	434	34	7	6	398	36	434	440
044	UNION WEST TWP.	282	39	5	1	238	44	282	283
		17785	1581	300	92	16145	1640	17785	17877

MADISON COUNTY BOARD OF ELECTIONS
117 W. HIGH ST., SUITE 102
LONDON, OH 43140

www.co.madison.oh.us
electionboard@co.madison.oh.us

740.852.9424
740.852.7131 (Fax)

FAX

TO: KATHERINE THOMSEN

FROM: TIM WARD

FAX: (614) 485-7060

SUBJECT: 2004 PRESIDENTIAL INVENTORY SHEETS

DATE: 5-8-07

TOTAL PAGES (INCLUDING COVER SHEET): 5

SPECIAL REQUEST OR INSTRUCTIONS:

CONFIDENTIALITY NOTICE: This fax is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply fax and destroy all copies of the original message.

Joanna Morris, Chairperson
Charles Kitchen
Barbara Coleman
Luana Barker

Timothy Ward, Director
Matthew Tlachac, Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Madison

Voting System Used In Precinct(s) For 2004 Presidential Election

Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election

Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punchcard

Total Number Of Voted Ballots 17,785

Total Number Of Unvoted Ballots Unknown

Total Number Of Absentee Ballots 1,581

Total Number Of Provisional Ballots 300

Total Number Of Soiled Ballots 90

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4-15.5"x24.5"X10"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

MADISON COUNTY POLLING LOCATIONS

REC.	PRECINCT NAME	NUMBER OF BALLOTS	PHYSICAL COUNT 1 BALLOTS	PHYSICAL COUNT 2 BALLOTS	BALLOT ACCOUNTING CHART SOILED	PHYSICAL COUNT 1 SOILED	PHYSICAL COUNT 2 SOILED	BALLOT ACCOUNTING CHART ABSENTEE	PHYSICAL COUNT 1 ABSENTEE	PHYSICAL COUNT 2 ABSENTEE	BALLOT ACCOUNTING CHART PROVISIONAL	PHYSICAL COUNT 1 PROVISIONAL	PHYSICAL COUNT 2 PROVISIONA
001	LONDON 1-A	159			3			16			2		
002	LONDON 1-B	205			1			22			7		
003	LONDON 1-C	516			4			67			16		
004	LONDON 1-D	303			5			16			13		
005	LONDON 2-A	227			1			24			5		
006	LONDON 2-B	371			1			34			3		
007	LONDON 2-C	621			3			134			8		
008	LONDON 3-A	437			2			49			13		
009	LONDON 3-B	234			0			18			2		
010	LONDON 4-A	179			0			11			0		
011	LONDON 4-B	511			0			47			10		
012	LONDON 4-C	327			1			44			9		
013	CANAAN EAST	469			1			21			4		
014	CANAAN WEST	661			4			61			8		
015	PLAIN CITY EAST	265			1			14			3		
016	PLAIN CITY WEST	924			2			55			0		
017	DARBY TWP.	365			3			27			5		
018	DEERCREEK	486			0			38			11		
019	FAIRFIELD NORTH TWI	328			0			35			3		
020	FAIRFIELD SOUTH TWI	496			0			25			3		
021	WEST JEFFERSON 1	490			1			45			12		
022	WEST JEFFERSON 2	496			4			39			7		
023	WEST JEFFERSON 3	483			2			36			10		
024	WEST JEFFERSON 4	426			2			12			5		
025	JEFFERSON TWP. 1	543			4			48			13		
026	JEFFERSON TWP. 2	467			5			37			4		
027	JEFFERSON TWP. 3	540			3			48			6		
028	MONROE TWP. HOUSE	629			2			39			10		
029	OAK RUN	290			2			18			6		
030	PAINT TWP.	350			2			21			6		
031	PIKE TWP.	238			3			22			8		
032	MT. STERLING NORTH	428			0			29			3		
033	MT. STERLING SOUTH	302			0			32			12		
034	PLEASANT EAST TWP.	342			1			44			5		
035	PLEASANT WEST TWP.	321			2			26			5		
036	MIDWAY	154			1			17			5		
037	RANGE TWP.	353			1			30			8		
038	CHOCTAW LAKE EAST	542			4			76			10		
039	CHOCTAW LAKE WEST	681			3			67			8		
040	SOMERFORD TWP.	589			5			48			13		
041	SOUTH SOLON	165			1			11			4		
042	STOKES TWP.	156			3			5			3		
043	UNION EAST TWP.	434			6			34			7		
044	UNION WEST TWP.	282			1			39			5		
		17785			90			1581			300		

MADISON COUNTY BOARD OF ELECTIONS

117 W. HIGH ST., SUITE 102
LONDON, OH 43140

www.co.madison.oh.us
electionboard@co.madison.oh.us

740.852.9424
740.852.7131 (Fax)

FAX

TO: KATHERINE THOMSEN

FROM: TIM WARD

FAX: 614-752-4360

SUBJECT: DIRECTIVE 2007-07

DATE: 4-11-07

TOTAL PAGES (INCLUDING COVER SHEET): 5

SPECIAL REQUEST OR INSTRUCTIONS:

CONFIDENTIALITY NOTICE: This fax is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply fax and destroy all copies of the original message.

Joanna Morris, Chairperson
Charles Kitchen
Barbara Coleman
Luana Barker

Timothy Ward, Director
Matthew Tlachac, Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Mahoning

Voting System Used In Precinct(s) For 2004 Presidential Election

DRE - ES&S, Votronic

Voting System Used By Disabled Voters For 2004 Presidential Election

Paper Ballots - ES&S Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election

Paper Ballots - ES&S Optical Scan

Total Number Of Voted Ballots 115,936

Total Number Of Unvoted Ballots Inadvertantly Destroyed

Total Number Of Absentee Ballots

Total Number Of Provisional Ballots

Total Number Of Soiled Ballots

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms 1

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 - CD Rom

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 5-1-07 10:27:04

Deputy Director

Date and time: 5-1-07 10:25 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Tamica D White — Employee of Secretary of State

5-1-07 10:28 am — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by TAMICA D. WHITE _____ from the MAHONING _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller — Doug Miller, Director of Security
Office of Secretary of State of Ohio

5-1-07 3:00 PM — Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Mahoning

Voting System Used In Precinct(s) For 2004 Presidential Election

DRE - ES&S Ivotronic

Voting System Used By Disabled Voters For 2004 Presidential Election

Optical Scan paper

Voting System Used For Absentee Ballots For 2004 Presidential Election

Optical Scan paper

Total Number Of Voted Ballots Inadvertantly Shredded

Total Number Of Unvoted Ballots "

Total Number Of Absentee Ballots "

Total Number Of Provisional Ballots "

Total Number Of Soiled Ballots "

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms |

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

To: David Farrell, Deputy Assistant Secretary of State
Eleanor Speelman, General Counsel

From: Thomas P. McCabe
Director, Mahoning County Board of Elections

Re: Collection/disposal of 2004 Election Ballots

In response to Correspondence received at our office on April 18, 2007 from David Farrell of the Secretary of State's office, this communication should be considered the official "Letter of Explanation" that is required from counties that are unable to fully comply with Directive 2007-07. To fully comply with above mentioned correspondence the below responses shall be in order requested by Mr. David Farrell.

1. A description of the ballots and materials described in Directive 2007-07 that the Board is unable to transfer to this office.

Upon review of materials requested by the Secretary of State office regarding directive 2007-07 the Mahoning County Board of Elections will be able to comply with all records requested except for the 2004 Absentee ballots- both voted and un-voted.

2a. Steps taken after the 2004 election to preserve the ballots and what those steps were.

All ballots were placed in ballot cans and locked in the records room of the Board. The ballot cans were subsequently marked with the court order barring their disposal of after the 22 month expiration for discarding.

2b/c. Whether the ballots were intentionally destroyed or were accidentally destroyed and date and circumstances that it occurred.

The ballots were accidentally disposed of on Friday, March 23rd of 2007. On Wednesday the 21st the warehouse supervisor asked the Director, Thomas P. McCabe, if it was acceptable to have the Mahoning County Green Team pick up all recyclables in the storage room for disposal pursuant to the retention schedule. The Director gave the affirmative that it was acceptable. Lost in the communication was the previous memorandum between said two of the September court order to retain all 2004 materials past the retention date.

2d. Do the ballots exist in any form at this time or are they capable of being replicated.

The answer is no and no.

3a. A statement indicating whether the Board received notification of the court order of September 11, 2006 and the circumstances surrounding receipt of notice.

The Mahoning County Board of Elections never received timely nor official notice of Judge Marbley's order of September 11, 2006. We were made aware of the fact by phone conversations with other Board of Elections. That being said, our Board did retain those records through March of this year based on our knowledge of the Court order.

4. Provide any other information:

Any records destroyed were done unintentionally and without malice. Chain of custody for future retention of records will be better supervised and documented. We apologize for any inconvenience or difficulty this may have caused the Secretary of State's office. If there may be any additional questions or concerns regarding this matter please feel free to contact this office at any time.

Sincerely,

Thomas P. McCabe
Director
Mahoning County Board of Elections

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MARION COUNTY

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS - TRIAD GSI

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 29,656

Total Number Of Unvoted Ballots _____

Total Number Of Absentee Ballots 3,048

Total Number Of Provisional Ballots 894

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

45

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

N/A BALLOTS HAD BEEN DESTROYED IN 2006 PRIOR TO COURT ORDER

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Chris Smith
Director

Date and time: 4-11-07 4 pm

Sophia W. Rogers
Deputy Director

Date and time: 4-11-07 4:00 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

Fax Cover Sheet

MARION COUNTY BOARD OF ELECTIONS
222 W. CENTER STREET
MARION, OHIO 43302
740-223-4090
Fax - 740-223-4099

Send to: SOS	**From: MARION COUNTY BOARD OF ELECTIONS**
Attention: Elections Div	Date: 4/18/07
Office Location:	Office Location: 222 W. CENTER ST. MARION, OHIO 43302
Fax Number:	Phone Number: 740-223-4090 Fax Number: 740-223-4099

- ☐ Urgent
- ☐ Reply ASAP
- ☐ Please comment
- ☐ Please Review
- ☐ For your Information

Total pages, including cover: 4

Comments:

PER YOUR REQUEST

Marion County Faxed this file
1st time on 4/11/07
2nd time 4/18/07

Thanks

MARION COUNTY BOARD OF ELECTIONS
222 WEST CENTER STREET
MARIO, OHIO 43302
Phone 740-223-4090 Fax 740-223-4099

RECEIVED
MAY 2 1 2007
Secretary of State

May 17, 2007

TO: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections

FROM: Marion County Board of Elections

RE: Letter of Explanation 2004 General Election Ballots

Punch cards were still in use in Marion County in the General 2004 Election. These ballots were destroyed on September 9, 2006 pursuant to the retention schedule. Marion County did not receive the Court order until September 11, 2006.

If you have any questions please contact Chris Smith, Director Marion County Board of Elections.

MARION COUNTY BOARD OF ELECTIONS
222 WEST CENTER STREET
MARIO, OHIO 43302
Phone 740-223-4090 Fax 740-223-4099

May 17, 2007

TO: David M. Farrell, Deputy Assistant Secretary of State and Director of Elections

FROM: Marion County Board of Elections

RE: Letter of Explanation 2004 General Election Ballots

Punch cards were still in use in Marion County in the General 2004 Election. These ballots were destroyed on September 9, 2006 pursuant to the retention schedule. Marion County did not receive the Court order until September 11, 2006.

If you have any questions please contact Chris Smith, Director Marion County Board of Elections.

Fax Cover Sheet

MARION COUNTY BOARD OF ELECTIONS
222 W. CENTER STREET
MARION, OHIO 43302
740-223-4090
Fax - 740-223-4099

Send to: SOS	**From: MARION COUNTY BOARD OF ELECTIONS**
Attention: David Farrell	Date: 5/17/07
Office Location:	Office Location: 222 W. CENTER ST. MARION, OHIO 43302
Fax Number:	Phone Number: 740-223-4090 Fax Number: 740-223-4099

- ❑ Urgent
- ❑ Reply ASAP
- ❑ Please comment
- ❑ Please Review
- ❑ For your Information

Total pages, including cover: 2

Comments:

PER YOUR REQUEST

Hard copy to follow

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MEDINA

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 86,016

Total Number Of Unvoted Ballots N/A

Total Number Of Absentee Ballots 8,923

Total Number Of Provisional Ballots 1,416

Total Number Of Soiled Ballots N/A

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 BOXES @ 12" X 16" (10 3/4" HIGH)

LIMITED SPACE AT BOE OFFICE: BALLOTS WERE DESTROYED AS ALLOWED BY SOS RETENTION SCHEDULE

RECIEVED DIRECTIVE TO RETAIN, AFTER DESTRUCTION HAD TAKEN PLACE

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

DEMOCRATS

THOMAS E. WOLFE
CHAIRMAN

PAMELA B. MILLER
MEMBER

JANET B. PILAT
DEPUTY DIRECTOR

MEDINA COUNTY BOARD OF ELECTIONS

REPUBLICANS

RAY E. LARIBEE
MEMBER

RALPH A. BERRY, JR.
MEMBER

SUSAN K. STRASSER
DIRECTOR

April 11, 2007

To whom it may concern:

The Medina County Board of Elections destroyed the 2004 Ballots on September 8, 2006. This was done following the record retention schedule number CBE-6 (050-036) as prescribed by The Secretary of State. We received the order to retain the ballots on September 12, 2006.

Respectfully,

Susan K. Strasser

Susan K. Strasser

Director

Janet B. Pilat

Janet B. Pilat

Deputy Director

4210 N. JEFFERSON STREET • P.O. BOX 506 • MEDINA, OHIO 44258
PHONE: 330-722-9278 • FAX: 330-722-9299

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Meigs

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 11,037

Total Number Of Unvoted Ballots 2,963

Total Number Of Absentee Ballots 1,305

Total Number Of Provisional Ballots 225

Total Number Of Soiled Ballots 14

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

8

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Rita D. Smith
Director

Deputy Director

Date and time: 4/26/07 9:05 A.M.

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Meigs County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Meigs County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-26-07 9:05 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Meigs

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

Total Number Of Voted Ballots 11,037

Total Number Of Unvoted Ballots 2,963

Total Number Of Absentee Ballots 1,305

Total Number Of Provisional Ballots 225

Total Number Of Soiled Ballots 14

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
8

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MERCER

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Total Number Of Voted Ballots 21332 (INCLUDES PROVISIONAL AND ABSENTEE)

[redacted] Ballots ~~UNABLE TO LOCATED UNUSED BALLOTS~~ IN STORAGE AR

Total Number Of Absentee Ballots INCLUDED IN THE NUMBER OF VOTED BALLOTS

Total Number Of Provisional Ballots INCLUDED IN THE NUMBER OF VOTED BALLOTS

Total Number Of Soiled Ballots 49

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

33 ALSO INCLUDED VOTOMATIC ASSEMBLY GUIDE

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 STANDARD BANKER BOXES

2 STARAGE BOXES 18 X 21 1/2 x 6 INCHES

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-18-07 10:57

Deputy Director

Date and time: 4-18-07 10:57

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Mercer

_____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the MERCER County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-18-07 11:00 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

101 North Main Street
Room 107
Mercer County Courthouse
Celina, Ohio 45822
Ph: 419-586-2215
Fax: 419-586-2748

Mercer County Board of Elections

Fax

To:	Sally Warren	**From:**	Mercer County Board of Elections
Fax:	614-485-7060	**Pages:**	5 (including cover sheet)
Phone:		**Date:**	5/10/2007
Re:	Inventory Sheet	**CC:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:** Here are the inventory sheets for the November 2004 General Election Ballots. If you have any questions please feel free to contact our office at 419-586-2215.

Thank you,

Denise Fullenkamp, Deputy Director

IMPORTANT NOTICE

All information in this fax transmission is privileged and confidential and intended exclusively for the named addressee. If you receive this fax, but are not the addressee or the employee or agent responsible for delivering it to the addressee, you are hereby notified that any use, disclosure, retention, copying, or distribution of this fax transmission is strictly prohibited. Any review, dissemination, or use of this transmission or its contents by persons other than the addressee is strictly prohibited. If you receive this fax transmission in error, please notify us immediately by telephone and return the original transmission to the address listed above in caption, with written verification that all copies have been destroyed. Thank you for your cooperation and understanding.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MERCER

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS USING THE TRIAD SYSTEM

Total Number Of Voted Ballots 21332 (INCLUDES PROVISIONAL AND ABSENTEE)

Total Number Of Unvoted Ballots UNABLE TO LOCATED UNUSED BALLOTS IN STORAGE

Total Number Of Absentee Ballots INCLUDED IN THE NUMBER OF VOTED BALLOTS

Total Number Of Provisional Ballots INCLUDED IN THE NUMBER OF VOTED BALLOTS

Total Number Of Soiled Ballots 49

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

33 ALSO INCLUDED VOTOMATIC ASSEMBLY GUIDE

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Mercer County Board of Elections

101 North Main Street Room 107 Celina. Ohio 45822
Phone: (419) 586-2215 Fax: (419)586-2748 E-Mail: Mercer@sos.state.oh.us
Board Members: Del Kramer (Chair) Betty Cook Mark Uhlenhake Owen Hall
Lynn Wylds – Director Denise Fullenkamp – Deputy Director

May 14, 2007

Ohio Secretary of State
David Farrell
180 E. Broad St. 15th Floor
Columbus Ohio 43215

RE: 2004 General Election Ballots

Mr. Farrell:

This letter is to inform the Secretary of State's office that the 2004 General Election **un-voted** ballots for Mercer County Board of Elections were disposed of in January 2005.

The Board Members received a copy of the September 11, 2006 directive with Judge Marbley's court order in the September 2006 meeting. However by the time the directive was provided the un-voted ballots had already been disposed of.

It is possible that the un-used ballots were marked to be disposed due to the 1996 Retention Schedule stating ballots cast (CBE-6 050-037).

Please feel free to contact the Mercer County Board of Elections if you have any questions at 419-586-2215.

Thank you,

Lynn Wylds
Director

Denise Fullenkamp
Deputy Director

Mercer County Board of Elections
101 North Main Street Room 107 Celina, Ohio 45822
Phone: (419) 586-2215 Fax: (419)586-2748 E-Mail: Mercer@sos.state.oh.us
Board Members: Del Kramer (Chair) Betty Cook Mark Uhlenhake Owen Hall
Lynn Wylds – Director Denise Fullenkamp – Deputy Director

Ohio Secretary of State
Elections Division
180 East Broad Street 15th floor
Columbus Ohio 43215

RE: 2004 General Election Ballots

Elections Division:

This letter is being attached to inform the Secretary of State's office that the unused ballots from the November 2, 2004 General Election were not found in our storage area.

Please note that the previous office administration was responsible for the handling of these ballots.

We will continue to search for the unused ballots from this election. Everything else on the list has been boxed and ready for transport.

If you have any questions please feel free to contact our office at 419-586-2215.

Thank you,

Lynn Wylds
Director

Denise Fullenkamp
Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Miami

Voting System Used In Precinct(s) For 2004 Presidential Election
ES&S Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election
ES&S Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S Optical Scan

Total Number Of Voted Ballots 52,128

Total Number Of Unvoted Ballots 26,022

Total Number Of Absentee Ballots 5201

Total Number Of Provisional Ballots 1435

Total Number Of Spoiled Ballots [redacted]

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
NA

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

_____

_____

_____

_____

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

[signature]	[signature]
Director	Deputy Director
Date and time: 2:10 pm	Date and time: 2:10 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Miami County Board of Elections. I have reviewed and confirmed that the accounting listed

EXCEPT FOR ONE (1) BOX
THAT'S NEEDED AND WILL
TAKE APPROX 3 HRS TO MAKE IT
AVAILABLE

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Miami County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dale Henry
Employee of Secretary of State

4/23/2007 - 12 noon
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

MAY. 1. 2007 10:41AM Miami City Board of Elections NO. 195 P. 4

* * * Immediate TX Result Report (Apr. 19. 2007 2:03PM) * * *

1) miami city board of elections
2)

Date	Time	Destination	Mode	TXtime	Page	Result	User Name	File No.
Apr. 19.	2:03PM	+6147524360	G3TES	0'30"	P. 3	OK		1753

N : Batch	C : Confidential	$: Transfer	P : Polling
M : Memory	L : Send later	● : Forwarding	E : ECM
S : Standard	D : Detail	F : Fine	U : Super Fine
) : Reduction	H : Stored/D. Server	* : LAN-Fax	+ : Delivery
Q : RX Notice Req.	A : RX Notice		

May. 7. 2007 10:41AM miami city board of elections No. 1795 P. 3

Miami County Board of Elections
215 W. Main St.
Courthouse
Troy, Ohio 45373
Phone 937-440-3900
Fax 937-440-3901

FACSIMILE

DATE: 5-7-07

TO: Elections Division

FROM: Pam

NO. PAGES, INCLUDING COVER: 4

RE: Inventory Sheet

May. 1. 2007 10:41AM miami cty board of elections No. 1795 P. 1

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Miami

Voting System Used In Precinct(s) For 2004 Presidential Election
ES&S Optical Scan

Voting System Used By Disabled Voters For 2004 Presidential Election
ES&S Optical Scan

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES&S Optical Scan

Total Number Of Voted Ballots 52,128

Total Number Of Unvoted Ballots 26,022

Total Number Of Absentee Ballots 5201

Total Number Of Provisional Ballots 1435

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
NA

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

_____

_____

_____

_____

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time: 2:10 PM Date and time: 2:10 p'm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

_____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MONROE

Voting System Used In Precinct(s) For 2004 Presidential Election
PUNCHCARD

Voting System Used By Disabled Voters For 2004 Presidential Election
PUNCHCARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
PUNCHCARD

Total Number Of Voted Ballots 7,989

Total Number Of Unvoted Ballots NOT AVAILABLE

Total Number Of Absentee Ballots 918

Total Number Of Provisional Ballots 132

Total Number Of Soiled Ballots 22

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
31

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

04/29/2007 21:22 7404722517 MONROE CO BD OF ELEC PAGE 01

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

FOR THE NOV. 2004 ELECTION THE ONLY STORAGE WE NEED IS 2 FOR BALLOT BOXES. WE HAVE ONLY THE VOTED BALLOTS AS WE WERE ABLE TO DESTRO THE UNUSED BALLOTS ACCORDING TO THE RETENSIO SCHEDULE – A LONG TIME BEFORE THE JUDGE'S ORDER.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below ~~in my presence~~.

Margaret Hansen
Director

Tracy J. Curtis
Deputy Director

Date and time: 04/30/2007 - 9:20 AM

Date and time: 04-30-2007 9:20 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the MONROE County Board of Elections. I have reviewed and confirmed that the accounting listed

04/29/2007 21:22 7404722517 MONROE CO BD OF ELEC PAGE 02

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the MONROE County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Dan Black — Employee of Secretary of State

4/30/07 9:25 AM — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

04/29/2007 21:22 7404722517 MONROE CO BD OF ELEC PAGE 03

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MONROE

Voting System Used In Precinct(s) For 2004 Presidential Election
PUNCHCARD

Voting System Used By Disabled Voters For 2004 Presidential Election
PUNCHCARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
PUNCHCARD

Total Number Of Voted Ballots 7,989

Total Number Of Unvoted Ballots NOT AVAILABLE

Total Number Of Absentee Ballots 918

Total Number Of Provisional Ballots 132

Total Number Of Soiled Ballots 22

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
31

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

04/12/2004 02:48 7404722517 MONROE CO BD OF ELEC PAGE 01

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

FOR THE NOV. 2004 ELECTION THE ONLY STORAGE WE NEED IS 2 FOR BALLOT BOXES. WE HAVE ONLY THE VOTED BALLOTS AS WE WERE ABLE TO DESTROY THE UNUSED BALLOTS ACCORDING TO THE RETENSION SCHEDULE - A LONG TIME BEFORE THE JUDGE'S ORDER.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

04/12/2007 02:48 7404722517 MONROE CO BD OF ELEC PAGE 02

MONROE COUNTY BOARD OF ELECTIONS

MARGARET HANSEN
Director

101 North Main Street
Courthouse Room 15
Woodsfield, OH 43793
Phone: 740-472-0929
Fax: 740-472-2517

MANFRED KEYLOR
Chairman
DELORES R. DOTTA
RITA S. McCASLIN
MITCHELL SCHUMACHER

May 14, 2007

David Farrell
Deputy Assistant Secretary and
Director of Elections
180 East Broad Street, 15th Floor
Columbus, OH 43215-3726

Re: 2004 General Election ballots

Mr Farrell:

This letter is to inform you of the missing 2004 general election's unvoted ballots.

According to our retension schedule we were allowed to dispose of the unvoted ballots after 60 days. Of course, we had to keep the voted ballots for 22 months. This includes all voted, absentee, provisional and soiled ballots, which have been sent to Columbus.

We received the court order from Judge Marbley by Fed-X on September 12 Or 13. This was just a few days away from destroying the voted ballots. We would have destroyed the rest of the ballots according to the 22 month re-tension on Federal elections.

I hope this explains the situation from our office sufficiently.

Sincerely,

Margaret Hansen

Margaret Hansen, Director

From: 7404722517 Page: 1/1 Date: 5/14/2007 11:19:47 AM

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Montgomery

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Cards

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Cards

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Cards

Total Number Of Voted Ballots Ballots were destroyed in accordance with record retention schedule and procedures.

Total Number Of Unvoted Ballots

Total Number Of Absentee Ballots See attachment

Total Number Of Provisional Ballots _____

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

_____

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Director

Betty J Smith Deputy Director 4/10/07

COUNTY RECORDS COMMISSION

RECORDS DISPOSAL

Section 149.38 R.C.

DATE 8/31/2006

FROM: MONTGOMERY COUNTY
(AGENCY) BOARD OF ELECTIONS (DIVISION) REGISTRATION DEPT.

LOCATION OF RECORDS: 451 W. 3RD ST. DAYTON, OH 45422-3060 (ADMINISTRATION BLDG.)

TO: SECRETARY, COUNTY RECORDS COMMISSION; STATE AUDITOR; & STATE ARCHIVES

ITEM NO	RECORD SERIES TITLE (Do Not Include Full Description)	AUTHORIZATION FOR DISPOSAL: SCHED NO.	AUTHORIZATION FOR DISPOSAL: R.C. APPROVAL DATE	INCLUSIVE DATES OF RECORDS: FROM	INCLUSIVE DATES OF RECORDS: TO	VOLUME DISPOSED Specify Cu. Or Lin. FT.	DATE OF DISPOSAL	METHOD OF DISPOSAL: BURNED	SHRED	ARCHIVE	RECYCLE
1	Ballots Cast (actual ballots: non partisan, primary absentee, questions and Issues, etc.) (Special Note: Federal ballots must be retained for 22 months	CBE-6	60 days	11/2/04	1/2/05	16 boxes					
2	Transfer of Registrations	CBE-34	2 Yrs	1996	2003	5 Boxes					
3	Absentee Identification Envelopes	CBE-38	60 days	11/2/04	1/2/05	26 Boxes					
4	Absentee Identification Envelopes	CBE-38	60 days	3/14/06	5/14/06	1 Box					
5	Confirmation Notice Responses: (Information indicating whether a person has responded to a confirmation notice.)	CBE-45	2 Yrs	2001	2003	8 Boxes					
6	Payroll Forms and Time Off Slips	87-12	2 Yrs	1995	1998	2 boxes					
7	Payroll Forms and Time Off Slips	87-12	2 Yrs	2000	2002	1 Box					
8	Payroll Forms and Time Off Slips	87-12	2 Yrs.	2001	2003	2 Boxes					
~~9~~	~~Poll Officials Record/Precinct Record~~	~~CBE-21~~	~~2 Yrs.~~	~~11/02~~	~~11/04~~	~~2 Boxes~~					
10	Poll Officials Record/Precinct Record	CBE-21	2 Yrs.	11/02	8/04	1 Box					
11	Poll Officials Record/Precinct Record	CBE-21	2 Yrs.	11/02	11/03	1 Box					

OK Deborah Andrews

REV. BY SECRETARY, COUNTY RECORDS COMMISSION

TO: COUNTY RECORDS COMMISSION – I hereby certify that the records listed have been disposed of according to Time periods established by approved schedules of retention and destruction or General Schedules Authorizing Disposal of Records. No record has been destroyed which in our opinion pertains to any pending case, claim, or action.

S.P.H — Director

Signature of Authorized Official — Title

(PLEASE SEE INSTRUCTIONS ON REVERSE SIDE)

APR-10-07 08:18AM FROM-Mont Co BD Of Elections +10210653845 T-577 P.003/003 F-656

451 W. Third St.
P.O. Box 8705
Dayton, Ohio, 45481
Fax number 496-7798
Telephone number 225-5669

Montgomery County Board of Elections

Fax

To: Election Division	**From:** Betty Smith
Fax: (614) 752-4360	**Pages:** 3
Phone:	**Date:** 4-10-2007
Re:	**CC:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:**

NOTICE OF CONFIDENTIALITY

This message is confidential and intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address via the United States Postal Service. Thank You.

MONTGOMERY COUNTY
BOARD OF ELECTIONS

451 W. Third St.
PO Box 8705
Dayton, Ohio 45481-8705

Steven P. Harsman, Director
Betty J. Smith, Deputy Director

(937) 225-5656
Fax: (937) 496-7798

Sue A. Finley – Chairperson
Dennis A. Lieberman
James S. Nathanson
Thomas J. Ritchie, Sr.

May 15, 2007

Mr. David M. Farrell, Deputy Assistant Secretary of State
Ohio Secretary of State
30 E. Broad St., 14th Floor
Columbus, OH 43266-0418

Dear Mr. Farrell,

Per your request, our Board is responding to your inquiry of our 2004 General Election materials. As you are aware, in accordance to Ohio Revised Code the retention schedule for a Federal Election is 22 months.

We prepared the certificate of destruction in preparation of destroying the materials from the Presidential Election and we received the signed copy of Certificate of Destruction from the county records to proceed with destruction according to the retention schedule. In addition, we contacted our county prosecutor for further authorization.

In addition, we experienced an extra ordinary situation having 4 elections during a 90 day period. We literally ran out of space to prepare, stage, and retain material for those elections. It was imperative we process the 2004 materials for destruction under the guidelines of the 22 month retention.

Therefore, all materials were properly destroyed in a timely manner and we are unable to comply due to those circumstances.

We did not receive formal notice from the courts prior to preparing the certificate of destruction.

I am enclosing a copy of our record disposal for your convenience. Please do not hesitate to contact me if you have any further questions regarding the collection of 2004 General Election material.

Sincerely,

Steven P. Harsman
Director

TIFICATE OF
ORDS DISPOSAL

COUNTY RECORDS COMMISSION

Section 149.38 R.C.

DATE 8/31/2006

MONTGOMERY COUNTY
(AGENCY) BOARD OF ELECTIONS (DIVISION) REGISTRATION DEPT.

LOCATION OF RECORDS: 451 W. 3RD ST. DAYTON, OH 45422-3060 (ADMINISTRATION BLDG.)

SECRETARY, COUNTY RECORDS COMMISSION; STATE AUDITOR; & STATE ARCHIVES

	RECORD SERIES TITLE (Do Not Include Full Description)	AUTHORIZATION FOR DISPOSAL: SCHED NO.	AUTHORIZATION FOR DISPOSAL: R.C. APPROVAL DATE	INCLUSIVE DATES OF RECORDS: FROM	INCLUSIVE DATES OF RECORDS: TO	VOLUME DISPOSED Specify Cu. Or Lin. Ft.	DATE OF DISPOSAL	METHOD OF DISPOSAL: BURNED	SHRED	ARCHIVE	RECYCLE
1	Ballots Cast (actual ballots: non partisan, primary absentee, questions and issues. etc.) (Special Note: Federal ballots must be retained for 22 months	CBE-6	60 days 22 Months	11/2/04	1/2/05 9/1/06	16 boxes					
2	Transfer of Registrations	CBE-34	2 Yrs	1996	2000	5 Boxes					
3	Absentee Identification Envelopes	CBE-38	60 days	11/2/04	1/2/05	26 Boxes					
4	Absentee Identification Envelopes	CBE-38	60 days	3/14/06	5/14/06	1 Box					
5	Confirmation Notice Responses: (Information indicating whether a person has responded to a confirmation notice.)	CBE-45	2 Yrs	2001	2003	8 Boxes					
6	Payroll Forms and Time Off Slips	87-12	2 Yrs	1995	1998	2 boxes					
7	Payroll Forms and Time Off Slips	87-12	2 Yrs	2000	2002	1 Box					
8	Payroll Forms and Time Off Slips	87-12	2 Yrs.	2001	2003	2 Boxes					
~~9~~	~~Poll Officials Record/Precinct Record~~	~~CBE-21~~	~~2 Yrs.~~	~~11/03~~	~~11/04~~	~~2 Boxes~~					
10	Poll Officials Record/Precinct Record	CBE-21	2 Yrs.	11/02	8/04	1 Box					
11	Poll Officials Record/Precinct Record	CBE-21	2 Yrs.	11/02	11/03	1 Box					
XX	Deborah Andrews										
REV.	BY SECRETARY, COUNTY RECORDS COMMISSION										

TO: COUNTY RECORDS COMMISSION – I hereby certify that the records listed have been disposed of according to time periods established by approved schedules of retention and destruction or General Schedules Authorizing Disposal of Records. No record has been destroyed which in our opinion pertains to any pending case, claim, or action.

Signature of Authorized Official — Director (Title)

(PLEASE SEE INSTRUCTIONS ON REVERSE SIDE)

Date: 5/16/2007 2:16:29 PM
Page: 3/3
From: +102106538451

MONTGOMERY COUNTY
BOARD OF ELECTIONS

451 W. Third St.
PO Box 8705
Dayton, Ohio 45401-8705

Steven P. Harsman, Director
Betty J. Smith, Deputy Director

(937) 225-5656
Fax: (937) 496-7798

Sue A. Finley – Chairperson
Dennis A. Lieberman
James S. Nathanson
Thomas J. Ritchie, Sr.

DATE 5/16/07

TO David Farrell

LOCATION SOS

FAX NUMBER 1 614 485-7060

FROM Steve Harsman

REMARKS

Number of pages 3 (includes this sheet)

Call (937) 225-5656 if you do not receive all pages

NOTICE OF CONFIDENTIALITY

This message is confidential and intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return original message to us at the above address via the United States Postal Service. Thank you.

Visit our web site at: WWW.MCBOE.ORG

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Morgan

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 6901

Total Number Of Unvoted Ballots None

Total Number Of Absentee Ballots Included

Total Number Of Provisional Ballots Included

Total Number Of Soiled Ballots 8

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

38

For Electronic Systems, Total Number Of CD-Roms n/a

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Our ballots are in one box that weighs about 35-40 lbs. Thebox is 15" wide X 10 1/4" high X 24" long.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Miranda Mullen
Director

Date and time: 4-18-07 8:30 p.m.

Deputy Director

Date and time: 4/18/07 8:30 PM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the MORGAN County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the MORGAN County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Ann L Block
Employee of Secretary of State

4/18/07 8:30 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Morgan

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 6901

Total Number Of Unvoted Ballots None

Total Number Of Absentee Ballots Included

Total Number Of Provisional Ballots Included

Total Number Of Soiled Ballots 8

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

38

For Electronic Systems, Total Number Of CD-Roms n/a

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Our ballots are in one box that weighs about 35-40 lbs. Thebox is 15" wide X 10 1/4" high X 24" long.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MORROW

Voting System Used In Precinct(s) For 2004 Presidential Election

CES/BRC PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

CES/BRC PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 16,694

Total Number Of ~~Unvoted Ballots~~ [redacted]

Total Number Of Absentee Ballots 1,422

Total Number Of Provisional Ballots 284

Total Number Of [redacted] 0

For Punch Card Systems, Total Number Of Punch Card [redacted]

0

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 BOXES 12 1/2 X 16

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/20/07 11:00A.M.

Deputy Director

Date and time: 4/20/07 11:00AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ MORROW County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the MORROW County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Doug Evans
Employee of Secretary of State

4-20-07 11:00 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

MORROW COUNTY PRECINCTS

010001 MARENGO VILLAGE
MARENGO UNITED METH. CHURCH
8 N. MAIN ST
MARENGO, OH 43334
01001.HIG

010003 BENNINGTON TOWNSHIP EAST
BIG WALNUT FIREHOUSE
4600 ST RT 229
MARENGO, OH 43334
01002-HIG

010006 BENNINGTON TOWNSHIP WEST
BIG WALNUT FIREHOUSE
4600 ST RT 229
MARENGO, OH 43334
01002--HIGHLAND SCHOOLS

020009 CANAAN TOWNSHIP
CANAAN TOWNSHIP HOUSE
2170 ST RT 95
EDISON, OH 43320
02001-MT GILEAD SCHOOLS
02002-RIVER VALLEY SCHOOLS
02003-NORTHMOR SCHOOLS
02004-MT GILEAD SCH/FIRST CONSOLID.

030012 CARDINGTON VILLAGE EAST
CARDINGTON MUNICIPAL BUILDING
215 PARK AVE
CARDINGTON, OH 43315
03001A-CARDINGTON SCHOOLS

030015 CARDINGTON VILLAGE WEST
CARDINGTON MUNICIPAL BUILDING
215 PARK AVE
CARDINGTON, OH 43315
03004-CARDINGTON SCHOOLS

030018 CARDINGTON TOWNSHIP
CARDINGTON TOWNSHIP HOUSE
4064 CO RD 132
CARDINGTON, OH 43315
03002-CARDINGTON SCHOOLS
03003-MT GILEAD SCHOOLS

040021 CHESTER TOWNSHIP EAST
ZOLMAN MEMORIAL BUILDING
6974 ST RT 95 (CHESTERVILLE)
FREDERICKTOWN, OH 43019
04001-HIGHLAND SCHOOLS

040024 CHESTER TOWNSHIP WEST
ZOLMAN MEMORIAL BUILDING
6974 ST RT 95 (CHESTERVILLE)
FREDERICKTOWN, OH 43019
04001-TOWNSHIP/HIGHLAND SCHOOLS
04002-CHESTERVILLE VILL/HIGHLAND SCH

050027 CONGRESS TOWNSHIP EAST
CONGRESS TOWNSHIP HOUSE
6251 CO RD 20
MT GILEAD, OH 43338
05001-NORTHMOR SCHOOLS
05002-MT GILEAD SCHOOLS

050030 CONGRESS TOWNSHIP WEST
CONGRESS TOWNSHIP HOUSE
6251 CO RD 20
MT GILEAD, OH 43338
05001-NORTHMOR SCHOOLS
05002-MT GILEAD SCHOOLS

060033 FRANKLIN TOWNSHIP
FRANKLIN TOWNSHIP HOUSE
5380 ST RT 95
MT GILEAD, OH 43338
06001.HIG
06002.MTG
06003.NOR

070036 EDISON VILLAGE
EDISON MUNICIPAL BUILDING
103 N. BOUNDARY ST
EDISON, OH 43320
07001.MTG

070039 MT GILEAD VILLAGE EAST
WHETSTONE INDUSTRIES
440 W. DOUGLAS ST
MT GILEAD, OH 43338
07002-MT GILEAD SCHOOLS

070042 MT GILEAD VILLAGE NORTH
MAYOR'S OFFICE
72 W. HIGH ST
MT GILEAD, OH 43338
07002-MT GILEAD SCHOOLS

070045 MT GILEAD VILLAGE NORTHWEST
WHETSTONE INDUSTRIES
440 W. DOUGLAS ST
MT GILEAD, OH 43338
07002-MT GILEAD SCHOOLS

070048 MT GILEAD VILLAGE SOUTHWEST
MT GILEAD PUBLIC LIBRARY
35 E. HIGH ST
MT GILEAD, OH 43338
07002-MT GILEAD SCHOOLS

070051 MT GILEAD VILLAGE WEST
SENIORS ON CENTER
41 W. CENTER ST
MT GILEAD, OH 43338
07002-MT GILEAD SCHOOLS

070054 GILEAD TOWNSHIP NORTHEAST
FIREHOUSE
1 MUNICIPAL DR
MT GILEAD, OH 43338
07003-MT GILEAD SCHOOLS

070057 GILEAD TOWNSHIP SOUTHEAST
FIREHOUSE
1 MUNICIPAL DR
MT GILEAD, OH 43338
07004-MT GILEAD SCHOOLS
07005-CARDINGTON SCHOOLS

070060 GILEAD TOWNSHIP WEST
FIREHOUSE
1 MUNICIPAL DR
MT GILEAD, OH 43338
07004-MT GILEAD SCHOOLS
07005-CARDINGTON SCHOOLS

080063 HARMONY TOWNSHIP NORTH
HARMONY METHODIST CHURCH
3994 CO RD 20
MT GILEAD, OH 43338
08001-HIGHLAND SCHOOLS
08002-MT GILEAD SCHOOLS
08003-CARDINGTON SCHOOLS

080064 HARMONY TOWNSHIP SOUTH
HARMONY METHODIST CHURCH
3994 CO RD 20
MT GILEAD, OH 43338
08001-HIGHLAND SCHOOLS
08003-CARDINGTON SCHOOLS

090066 LINCOLN TOWNSHIP EAST
LINCOLN TOWNSHIP HOUSE
199 S. CUNARD ST
FULTON, OH 43321
09001A-FULTON VILLAGE/CARDINGTON SCH
09002-MT GILEAD SCHOOLS
09003-HIGHLAND SCHOOLS
09004-CARDINGTON SCHOOLS

090069 LINCOLN TOWNSHIP WEST
LINCOLN TOWNSHIP HOUSE
199 S. CUNARD ST
FULTON, OH 43321
09004-CARDINGTON SCHOOLS

100072 NORTH BLOOMFIELD TOWNSHIP EAST
NORTHMOR LOCAL HIGH SCHOOL
5353 CO RD 29
GALION, OH 44833
10001-NORTHMOR SCHOOLS
10002-LEXINGTON SCHOOLS
10003-GALION SCHOOLS

100075 NORTH BLOOMFIELD TOWNSHIP WEST
NORTHMOR LOCAL HIGH SCHOOL
5353 CO RD 29
GALION, OH 44833
10001-NORTHMOR SCHOOLS

110078 PERRY TOWNSHIP NORTH
JOHNSVILLE GRACE UNITED METH CH
7369 CO RD 242
SHAUCK, OH 43349
11001-NORTHMOR SCHOOLS

110081 PERRY TOWNSHIP SOUTH
NORTH WOODBURY ALLIANCE CHURCH
6387 ST RT 314
MT GILEAD, OH 43338
11001-NORTHMOR SCHOOLS
11002-FREDERICKTOWN SCHOOLS

120084 PERU TOWNSHIP
PERU TOWNSHIP HOUSE
1000 CO RD 24
MARENGO, OH 43334
12001-HIGHLAND SCHOOLS
12002-BUCKEYE VALLEY SCHOOLS

130087 SOUTH BLOOMFIELD TOWNSHIP EAST
SPARTA UNITED METHODIST CHURCH
CHURCH ST
SPARTA, OH 43350
13001-HIGHLAND SCHOOLS

130090 SOUTH BLOOMFIELD TOWNSHIP WEST
SPARTA UNITED METHODIST CHURCH
CHURCH ST
SPARTA, OH 43350
13001-TOWNSHIP/HIGHLAND SCHOOLS
13002-SPARTA VILLAGE/HIGHLAND SCHOOLS

140093 TROY TOWNSHIP
STEAM CORNERS UNITED METH CHURCH
8955 ST RT 314
LEXINGTON, OH 44904
14001-LEXINGTON SCHOOLS
14002-NORTHMOR SCHOOLS

150096 WASHINGTON TOWNSHIP NORTH
WASHINGTON TOWNSHIP HOUSE
3563 ST RT 309
IBERIA, OH 43325
15001-NORTHMOR SCHOOLS

150099 WASHINGTON TOWNSHIP SOUTH
CRAMER COMMUNITY CENTER
3612 TWP RD 49
IBERIA, OH 43325
15001-NORTHMOR SCHOOLS
15002-MT GILEAD SCHOOLS

160102 WESTFIELD TOWNSHIP
WESTFIELD TOWNSHIP HOUSE
848 CO RD 21
ASHLEY, OH 43003
16001-CARDINGTON SCHOOLS
16002-RIVER VALLEY SCHOOLS
16003-BUCKEYE VALLEY SCHOOLS

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County MORROW

Voting System Used In Precinct(s) For 2004 Presidential Election

CES/BRC PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

CES/BRC PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 16,694

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1,422

Total Number Of Provisional Ballots 284

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

04/10/2007 08:53 #165 P.002/003
From:4199469861

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

WE HAVE 4 BOXES 12 1/2 X 16

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/10/2007 10:00A.M.

Deputy Director

Date and time: 4/10/2007 10:00A.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

From:4199469861 04/10/2007 08:53 #165 P.003/003

MORROW COUNTY BOARD OF ELECTIONS
619 W. MARION RD, ROOM 146
MT GILEAD, OH 43338
PHONE: 419-946-4026
FAX: 419-946-9861

TO: Jennifer Brunner

FAX NO: 614-752-4360

FROM: Marilyn Smith

DATE: 4/10/2007

SUBJECT: Inventory Election 2004

COPIES:

MESSAGE:

04/10/2007 08:53 #165 P.001/003

From:4199469861

RECEIVED
APR 23 2007
Secretary of State

MORROW COUNTY BOARD OF ELECTIONS

619 W. MARION RD., ROOM 146 • MT. GILEAD, OHIO 43338
Phone: (419) 946-4026
Fax: (419) 946-9861

Marilyn L. Smith
Director
Penny J. Porter
Deputy Director
Dan E. Osborne
Chairman

W. Timothy Sharrock
Don R. Weaver
James L. Smith
Board Members

APRIL 20, 2007

DAVID M. FARRELL
180 EAST BROAD ST 15TH FLOOR
COLUMBUS, OHIO 43215-3726

RE: 2004 GENERAL ELECTION

DAVID:

ON APRIL 20, 2007 DEAN EVANS PICKED UP OUR 2004 GENERAL ELECTION BALLOTS.

WE DID NOT SAVE THE FRAMES FOR ANY OF OUR ELECTIONS, AS IT DOES NOT SAY TO IN THE RETENTION SCHEDULE.

WE CAN RECONSTRUCTION THEM IF THEY WILL NEED THEM OUR PAPER BALLOT.

IF YOU NEED ANYTHING ELSE PLEASE LET ME KNOW.

SINCERELY;

MARILYN L. SMITH
DIRECTOR

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Muskingum

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots * 39,565

Total Number Of Unvoted Ballots 11,428

Total Number Of Absentee Ballots 4,264 (Included in # above)*

Total Number Of Provisional Ballots 732 (Included in # above)*

Total Number Of Soiled Ballots 227

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

3,501

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

25 Boxes (17" x 13" x 10.5")

Approximately 34 cubic feet of space needed for storage.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Martha R. Thomas
Director

Date and time: 4-19-07 9:45 A.M.

E. Anne Morris
Deputy Director

Date and time: 4-19-07 9:45 A.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Muskingum County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Muskingum County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha J Sullivan
Employee of Secretary of State

4-19-07 9:45AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Muskingum County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

MUSKINGUM COUNTY BOARD OF ELECTIONS

205 N. Seventh St.
Zanesville, Ohio 43701-3709

Phone (740) 455-7120
FAX (740) 455-7178
muskingu@sos.state.oh.us

Darrell E. Lear
Chairman

Martha R. Thomas
Director

E. Ann Norris
Deputy Director

Patrick L. Hennessey
Member

Charles F. Klein
Member

George W. Roll
Member

FAX COVER LETTER

DATE: April 19, 2007

TO: Jennifer Brunner, Ohio Secretary of State Elections Division

FAX NUMBER: 614 752-4360

FROM: Martha R. Thomas, Director

NUMBER OF PAGES (INCLUDING THIS COVER LETTER): 4

SUBJECT OF FAX TRANSFER:

Inventory Sheet for 2004 Presidential Ballots signed by Director, Deputy Director and Secretary of State Regional Liaison, Martha J. Sullivan.

Martha Sullivan has the original Inventory Sheet and took custody of 25 boxes containing all ballots and pages from the November 2004 Presidential Election. She also has a list of all precincts for that election

Martha Sullivan left our office at approximately 10:00 a.m. She was going to Licking and Fairfield Counties also.

Martha R. Thomas

Martha R. Thomas, Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Muskingum

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots * 39,565

Total Number Of Unvoted Ballots 11,428

Total Number Of Absentee Ballots 4,264 (Included in # above)*

Total Number Of Provisional Ballots 732 (Included in # above)*

Total Number Of Soiled Ballots 227

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

3,501

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

25 Boxes (17" x 13" x 10.5")

Approximately 34 cubic feet of space needed for storage.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Muskingum County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Muskingum County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Muskingum County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

MUSKINGUM COUNTY BOARD OF ELECTIONS

205 N. Seventh St.
Zanesville, Ohio 43701-3709

Darrell E. Lear
Chairman

Martha R. Thomas
Director

E. Ann Norris
Deputy Director

Phone (740) 455-7120
FAX (740) 455-7178
muskingu@sos.state.oh.us

Patrick L. Hennessey
Member

Charles F. Klein
Member

George W. Roll
Member

FAX COVER LETTER

DATE: April 11, 2007

TO: Jennifer Brunner, Ohio Secretary of State Elections Division

FAX NUMBER: 614 752-4360

FROM: Martha R. Thomas, Director

NUMBER OF PAGES (INCLUDING THIS COVER LETTER): 4

SUBJECT OF FAX TRANSFER:

Inventory Sheet for 2004 Presidential Ballots as requested by Directive 2007-07

The boxes are packed and ready for pick up.

Martha R. Thomas

Martha R. Thomas, Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County NOBLE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 6,794

Total [redacted] Ballots NONE

Total Number Of Absentee Ballots INCLUDED IN # ABOVE

Total Number Of Provisional Ballots INCLUDED IN # ABOVE

Total Number Of Soiled Ballots 16

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

COPIES OF FIRST ROTATION OF BALLOT PAGES

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

ONE BOX APPROXIMATELY 18" X 12" X 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Donna J Moore
Director

Date and time: 4/30/07 10:53

Michelle A. Lanick
Deputy Director

Date and time: 4/30/07 10:53 Am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the NOBLE County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the NOBLE County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Ann Block — Employee of Secretary of State

4/30/07 10:55 Am — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County NOBLE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 6,794

Total Number Of Unvoted Ballots NONE

Total Number Of Absentee Ballots INCLUDED IN # ABOVE

Total Number Of Provisional Ballots INCLUDED IN # ABOVE

Total Number Of Soiled Ballots 16

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

COPIES OF FIRST ROTATION OF BALLOT PAGES

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

ONE BOX APPROXIMATELY 18" X 12" X 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the NOBLE County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the NOBLE County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County OTTAWA

Voting System Used In Precinct(s) For 2004 Presidential Election

ES+S Central - Count Optical Scanners (Model 315)

Voting System Used By Disabled Voters For 2004 Presidential Election

ES+S Central - Count Optical Scanners

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES+S Central - Count Optical Scanners

Total Number Of Voted Ballots 23468 counted

Total Number Of Unvoted Ballots 8800 (7675 regular + 1125 absentee)

Total Number Of Absentee Ballots 3084 (2976 counted + 47 rejected + 61 not returned) ~~3023~~

Total Number Of Provisional Ballots 470 (413 counted + 47 rejected)

Total Number Of Soiled Ballots 103

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

—

For Electronic Systems, Total Number Of CD-Roms —

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

19 boxes (each is 17" x 10½ x 18")

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 5/15/07 9:07 AM

Deputy Director

Date and time: 5-15-07 9:07 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Ottawa County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Ottawa County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5/15/07 9:07 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Ottawa County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

5-15-07 11:40AM
Date and time of taking custody

9th Congressional District

26th Ohio Senate – Harris & Salem Twps.
2nd Ohio Senate – remainder of County

81st House – Harris & Salem Twps.
80th House – remainder of County

TABLE FOR AIS PRECINCT CODE

AIS		PRECINCT		STATE CODE
1.01	PCC S.D.	Port Clinton	1A	AAA
2.01		Port Clinton	1B	AAB
3.01		Port Clinton	1C	AAC
4.01		Port Clinton	2A	AAD
5.01		Port Clinton	2B	AAE
6.01		Port Clinton	2C	AAF
7.01		Port Clinton	3A	AAG
8.01		Port Clinton	3B	AAH
9.01		Port Clinton	3C	AAI
10.01		Port Clinton	4A	AAJ
11.01		Port Clinton	4B	AAK
12.01		Port Clinton	4C	AAL
13.01	GENOA S.D.	Allen	4 – CLAY CENTER	AAR
14.01		Allen	1A	AAM
15.01		Allen	1B	AAN
16.01		Allen	2	AAO
17.01		Allen	3A	AAP
18.01		Allen (Gen S.D.)	3B	AAQ
18.02	LAKE SD –	Allen (Lake S.D.)	3B	AAQ
19.01		Bay (P.C.-S.D.)	1	AAS
19.02		Bay (BCS-S.D.)	1	AAS
20.01	PC S.D. –	Bay	2	AAT
21.01	BCS SD	Benton	1 – ROCKY RIDGE	AAX
22.01		Benton	2	AAU
23.01		Benton	3	AAV
24.01		Benton	4	AAW
25.01	BCS SD	Carroll	1	AAY
26.01		Carroll	2	AAZ
27.01		Carroll	3	ABA
28.01	PC SD	Catawba Island	1A	ABB
29.01		Catawba Island	1B	ABC
30.01		Catawba Island	2	ABD
31.01		Catawba Island	3	ABE
32.01		Catawba Island	4	ABF
33.01		Catawba Island	5	ABG
34.01	GENOA SD	Clay	1	ABN
35.01		Clay	2 GENOA	ABO
36.01		Clay	3A	ABP
37.01		Clay	3B	ABQ
38.01		Clay	4	ABH

AIS		PRECINCT		STATE CODE
39.01		Clay (Gen S.D.)	5	ABI
39.02		Clay (Wod S.D.)	5	ABI
40.01	GENOA SD	Clay	6	ABJ
41.01		Clay	7	ABK
42.01		Clay	8	ABL
43.01		Clay	9	ABM
44.01	DANBURY S.D.	Danbury	1A MARBLEHEAD	ACA
45.01		Danbury	1B	ACB
46.01		Danbury	2	ABS
47.01		Danbury	3	ABT
48.01		Danbury	4 LAKESIDE	ABU
49.01		Danbury	5	ABV
50.01		Danbury	6	ABW
51.01		Danbury	7	ABX
52.01		Danbury	8	ABY
53.01		Danbury	9	ABZ
54.01		Danbury	10	ABR
55.01	PC SD	Erie	1	ACC
56.01		Erie	2	ACD
57.01	WOD SD	Harris	1 ELMORE	ACH
58.01		Harris	2	ACI
59.01		Harris	3	ACJ
60.01		Harris	4	ACE
61.01		Harris (WOD-S.D.)	5	ACF
61.02		Harris (BCS- S.D.)	5	ACF
62.01		Harris (WOD- S.D.)	6	ACG
62.02		Harris (BCS- S.D.)	6	ACG
63.01	PC SD	Portage	8	ACL
64.01		Portage	9	ACM
65.01		Portage	10	ACK
66.01	PIB –	Put-In-Bay	1 – PIB	ACQ
67.01	NB –	Put-In-Bay	2	ACN
68.01	MB –	Put-In-Bay	3	ACO
69.01	PIB –	Put-In-Bay	4	ACP
70.01	BCS SD	Salem	1 OAK HARBOR	ACV
71.01		Salem	2	ACW
72.01		Salem	3	ACX
73.01		Salem	4	ACY
74.01		Salem	5	ACZ
75.01		Salem	6	ACR
76.01		Salem	7	ACS
77.01		Salem	8	ACT
78.01		Salem	9	ACU

26th Senate & 81st House

EHOVE Voc. SD – Danbury SD
Vanguard Voc. S.D. – Port Clinton SD
Penta County Voc. SD – Remainder (except PIB schools)

2002 - 2006

1	Election day UNUSED ballots	
2	"	
3	"	
4	"	
5	"	
6	"	
7	Voted Ballots	PC 1A - PC 4B
8	Voted Ballots	PC 4C - Allen - Bay 1
9	Voted Ballots	Bay 2 - Carroll 3
10	Voted Ballots	Catawba 1A - Clay 1
11	Voted Ballots	Clay 2 - Clay 9
12	Voted Ballots	Danbury 1A - Danbury 8
13	Voted Ballots	Danbury 9 - Erie - Harris 5
14	Voted Ballots	Harris 6 - Portage - PIB - Salem 3
15	Voted Ballots	Salem 4 - Salem 9
16	Misc - Stubs, Rejected Provisional & Absentees ballots, Late Absentees ballots, Nursing Home Refusals ballots, Resolution team ballots, Spoiled ballots, and Absentee (office) empty envelopes	
17	Absentee empty envelopes	
18	Absentee empty envelopes	
19	UNUSED Absentee ballots	

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County OTTAWA

Voting System Used In Precinct(s) For 2004 Presidential Election

ES+S Central-Count Optical Scanners (Model 315)

Voting System Used By Disabled Voters For 2004 Presidential Election

ES+S Central-Count Optical Scanners

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES+S Central-Count Optical Scanners

Total Number Of Voted Ballots 23468 counted

Total Number Of Unvoted Ballots 8800 (7675 regular + 1125 absentee)

Total Number Of Absentee Ballots 3084 (2976 counted + 47 rejected + 61 not returned) ~~3023~~

Total Number Of Provisional Ballots 470 (413 counted + 47 rejected)

Total Number Of Soiled Ballots 103

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

—

For Electronic Systems, Total Number Of CD-Roms —

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

19 boxes (each is 17" x 10½ x 18")

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 5/15/07 9:07 AM

Deputy Director

Date and time: 5-15-07 9:07 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Ottawa County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Ottawa County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

5/15/07 9:07 Am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

DEMOCRATIC
Carol W. Pennington, Chairman
Linda S. Apling

REPUBLICAN
Terry A. Lowe
Harold R. Clagg

OTTAWA COUNTY BOARD OF ELECTIONS

8444 W. State Route 163, Suite 101
Oak Harbor, Ohio 43449-8885

JoAnn B. Friar, Director
Monette L. Garn, Deputy Director

Phone: (419) 898-3071
Fax: (419)898-3146

Date: 5/16/07 **FAX**

TO: Sos

FROM: Jo Friar

FAX # (419) 898-3146

PAGES: 4 (Including this cover sheet)

COMMENTS: Sorry I forgot to fax this yesterday. Please note that we now had only 19 boxes. When we "sorted the ballots by precincts," we were able to consolidate a bit.

Jo

If you have problems receiving this FAX message, please call us at (419) 898-3071

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County OTTAWA

Voting System Used In Precinct(s) For 2004 Presidential Election
ES+S Central-Count Optical Scanners (model 315)

Voting System Used By Disabled Voters For 2004 Presidential Election
ES+S Central-Count Optical Scanners

Voting System Used For Absentee Ballots For 2004 Presidential Election
ES+S Central-Count Optical Scanners

Total Number Of Voted Ballots 23468 counted

Total Number Of Unvoted Ballots 8800 (7675 regular + 1125 absentee)

Total Number Of Absentee Ballots 3084 (2976 counted + 47 rejected + 51 not returned)

Total Number Of Provisional Ballots 470 (413 counted + 47 rejected)

Total Number Of Soiled Ballots 103

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
—

For Electronic Systems, Total Number Of CD-Roms —

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

20 boxes (18" x 17" x 10" each) + 2 Model 315 optical scanners 27" x 27" x 48"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director _____ Deputy Director _____

Date and time: _____ Date and time: _____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

9th Congressional District 26th Ohio Senate - Harris & Salem Twps. 2nd Ohio Senate - remainder of county 81st House - Harris & Salem Twp 80th House - remainder of cou

TABLE FOR AIS PRECINCT CODE

AIS		PRECINCT		STATE CODE
1.01	PCC S.D.	Port Clinton	1A	AAA
2.01		Port Clinton	1B	AAB
3.01		Port Clinton	1C	AAC
4.01		Port Clinton	2A	AAD
5.01		Port Clinton	2B	AAE
6.01		Port Clinton	2C	AAF
7.01		Port Clinton	3A	AAG
8.01		Port Clinton	3B	AAH
9.01		Port Clinton	3C	AAI
10.01		Port Clinton	4A	AAJ
11.01		Port Clinton	4B	AAK
12.01		Port Clinton	4C	AAL
13.01	GENOA S.D.	Allen	4 - CLAY CENTER	AAR
14.01		Allen	1A	AAM
15.01		Allen	1B	AAN
16.01		Allen	2	AAO
17.01		Allen	3A	AAP
18.01		Allen (Gen S.D.)	3B	AAQ
18.02	LAKE SD -	Allen(Lake S.D.)	3B	AAQ
19.01		Bay (P.C.-S.D.)	1	AAS
19.02		Bay (BCS-S.D.)	1	AAS
20.01	PC S.D. -	Bay	2	AAT
21.01	BCS SD	Benton	1 - ROCKY RIDGE	AAX
22.01		Benton	2	AAU
23.01		Benton	3	AAV
24.01		Benton	4	AAW
25.01	BCS SD	Carroll	1	AAY
26.01		Carroll	2	AAZ
27.01		Carroll	3	ABA
28.01	PC SD	Catawba Island	1A	ABB
29.01		Catawba Island	1B	ABC
30.01		Catawba Island	2	ABD
31.01		Catawba Island	3	ABE
32.01		Catawba Island	4	ABF
33.01		Catawba Island	5	ABG
34.01	GENOA SD	Clay	1 GENOA	ABN
35.01		Clay	2	ABO
36.01		Clay	3A	ABP
37.01		Clay	3B	ABQ
38.01		Clay	4	ABH

AIS		PRECINCT		STATE CODE
39.01		Clay (Gen S.D.)	5	ABI
39.02		Clay (Wod S.D.)	5	ABI
40.01	GENOA SD	Clay	6	ABJ
41.01		Clay	7	ABK
42.01		Clay	8	ABL
43.01		Clay	9	ABM
44.01	DANBURY SD	Danbury	1A MARBLEHEAD	ACA
45.01		Danbury	1B	ACB
46.01		Danbury	2	ABS
47.01		Danbury	3	ABT
48.01		Danbury	4 LAKESIDE	ABU
49.01		Danbury	5	ABV
50.01		Danbury	6	ABW
51.01		Danbury	7	ABX
52.01		Danbury	8	ABY
53.01		Danbury	9	ABZ
54.01		Danbury	10	ABR
55.01	PC SD	Erie	1	ACC
56.01		Erie	2	ACD
57.01	WOD SD	Harris	1 ELMORE	ACH
58.01		Harris	2	ACI
59.01		Harris	3	ACJ
60.01		Harris	4	ACE
61.01		Harris (WOD-S.D.)	5	ACF
61.02		Harris (BCS- S.D.)	5	ACF
62.01		Harris (WOD- S.D.)	6	ACG
62.02		Harris (BCS- S.D.)	6	ACG
63.01	PC SD	Portage	8	ACL
64.01		Portage	9	ACM
65.01		Portage	10	ACK
66.01	PIB -	Put-In-Bay	1 - PIB	ACQ
67.01	NB -	Put-In-Bay	2	ACN
68.01	MB -	Put-In-Bay	3	ACO
69.01	PIB -	Put-In-Bay	4	ACP
70.01	BCS SD	Salem	1 OAK HARBOR	ACV
71.01		Salem	2	ACW
72.01		Salem	3	ACX
73.01		Salem	4	ACY
74.01		Salem	5	ACZ
75.01		Salem	6	ACR
76.01		Salem	7	ACS
77.01		Salem	8	ACT
78.01		Salem	9	ACU

26th Senate & 81st House

26th Senate & 81st House

ELMORE Vac SD - Danbury SD

DEMOCRATIC
Carol W. Pennington, Chairman
Linda S. Apling

REPUBLICAN
Terry A. Lowe
Harold R. Clagg

OTTAWA COUNTY BOARD OF ELECTIONS

8444 W. State Route 163, Suite 101
Oak Harbor, Ohio 43449-8885

Phone: (419) 898-3071

OTTAWA COUNTY BOARD OF ELECTIONS
8444 W. State Route 163, Suite 101
Oak Harbor, Ohio 43449-8885
Linda S. Apling

OTTAWA COUNTY BOARD OF ELECTIONS
8444 W. State Route 163, Suite 101
Oak Harbor, Ohio 43449-8885

JoAnn B. Friar, Director
Monette L. Garn, Deputy Director

Phone: (419) 898-3071
Fax: (419)898-3146

Date: 4/12/07 **FAX**

TO: Elections Division
SoS Office

FROM: JF Friar

FAX # (419) 898-3146

PAGES: 5 (Including this cover sheet)

COMMENTS:

Survey from DIRECTIVE 2007-07

and list of precincts

If you have problems receiving this FAX message, please call us at (419) 898-3071

www.co.ottawa.oh.us election@cwoh.net

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Paulding

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 10,085

Total Number Of Unvoted Ballots 4,368

Total Number Of Absentee Ballots (979) Included with the VOTED BALLOTS

Total Number Of Provisional Ballots (204) Included with the VOTED BALLOTS

Total Number Of Soiled Ballots 65

For Punch Card Systems, Total Number Of ~~Punch Card Ballot~~ Pages

~~NONE, they were destroyed~~. We will send a copy of proofs.

For Electronic Systems, Total Number Of CD-Roms NONE

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 boxes that are 12 x 10 x 15"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Janet L Commens
Director

Date and time: 8:30 AM 4/18/2007

Brenda J. Crawford
Deputy Director

Date and time: 4/18/07 8:30 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the PAULDING County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the PAULDING County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Jean Bartlo
Employee of Secretary of State

4-18-07 8:30 A.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the PAULDING County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

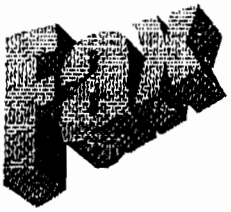
Date and time of taking custody

Janet L. Commers, Director
Stanley D. Harmon, Member
Karl A. (Tony) Langham, Member

Brenda J. Crawford, Deputy
Ellen R. Schlegel, Chairperson
Ronald L. Farnsworth, Member

PAULDING COUNTY BOARD OF ELECTIONS

105 East Perry Street, Paulding, OH 45879
Email: paulding@sos.state.oh.us
Phone: 419-399-8233
Fax: 419-399-8250



DATE: 04/18/07 — 10:00 AM
ATTN: Ohio Secretary of State's Office
FAX: 614-752-4360
FROM: Jan & Brenda
RE: Directive 2007-07 (2004 Presidential Election Ballots)

4 Pages including cover sheet

We are sending the 3 page "INVENTORY SHEET FOR 2004 PRESIDENTIAL BALLOTS" with signatures.

Jean Burklo has our 3 boxes and is on her way to Columbus.

Let us know if you have any questions.

Thank you,

Janet L Commers
Janet L. Commers, Director

Brenda Crawford
Brenda J Crawford, Deputy Director

○ **Urgent** ○ **For review** ○ **Please Comment** ○ **Please Reply**

This message is intended for use by the individual to whom it is addressed and may contain confidential and/or privileged information. If you are not the intended recipient, please note that any reproduction or distribution is not permitted. If you have received this communication in error, please destroy the original and notify us immediately.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Paulding

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 10,085

Total Number Of Unvoted Ballots 4,368

Total Number Of Absentee Ballots (979) Included with the VOTED BALLOTS

Total Number Of Provisional Ballots (204) Included with the VOTED BALLOTS

Total Number Of Soiled Ballots 65

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

NONE, they were destroyed. We will send a copy of proofs.

For Electronic Systems, Total Number Of CD-Roms NONE

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 boxes that are 12 x 10 x 15"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the PAULDING County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the PAULDING County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the PAULDING County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

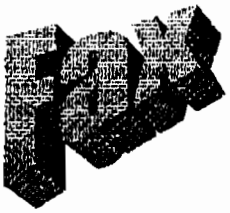
Date and time of taking custody

Janet L. Commers, Director
Stanley D. Harmon, Member
Karl A. (Tony) Langham, Member

Brenda J. Crawford, Deputy
Ellen R. Schlegel, Chairperson
Ronald L. Farnsworth, Member

PAULDING COUNTY BOARD OF ELECTIONS

105 East Perry Street, Paulding, OH 45879
Email: paulding@sos.state.oh.us
Phone: 419-399-8233
Fax: 419-399-8250



DATE: 04/12/07 ~~ 3:00 PM
ATTN: Ohio Secretary of State's Office
FAX: 614-752-4360
FROM: Jan
RE: Directive 2007-07 (2004 Presidential Election Ballots)

4 Pages including cover sheet

I am sending the 3 pages of the "INVENTORY SHEET FOR 2004 PRESIDENTIAL BALLOTS"

Let us know if you have any questions.

Thank you,

Janet L Commers

Janet L. Commers, Director

○ **Urgent** ○**For review** ○**Please Comment** ○**Please Reply**

This message is intended for use by the individual to whom it is addressed and may contain confidential and/or privileged information. If you are not the intended recipient, please note that any reproduction or distribution is not permitted. If you have received this communication in error, please destroy the original and notify us immediately.

Janet L Commers, Director
Brenda J Crawford, Deputy

Ellen R Schlegel, Chairman
Stanley D Harmon
Karl A (Tony) Langham
Ron Farnsworth

Phone: 419-399-8230
Fax: 419-399-8250
Email: paulding@sos.state.oh.us

Paulding County Board of Elections

105 East Perry Street, Paulding, OH 45879-1412

VIA facsimile 614-644-0649

May 16, 2007

David M. Farrell,
Deputy Assistant Secretary of State and Director of Elections
180 East Broad Street, 15th floor
Columbus, OH 43215-3726

David,

In response to your letter dated April 18, 2007:

- We sent all items requested except the hard ballot pages from our votomatics.
- The ballot pages were destroyed after the official and the recounts were certified and concluded.
- We included copies of the ballot pages with the items that were taken to Columbus by Jean Burklo.
- To the best of our knowledge the only way that we know of Judge Marbley's order was through an emailed Gongwer Article from Aaron Ockerman to the OAEO Legislative Committee.

Please let us know if you need additional information.

Janet L Commers

Janet L Commers, Director

Brenda J. Crawford

Brenda J Crawford, Deputy

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County PERRY

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 23, 480

Total Number Of Unvoted Ballots Unavailable

Total Number Of Absentee Ballots 1,335 (counted) 1,398 (sent)

Total Number Of Provisional Ballots 356 (counted) 431 (issued)

Total Number Of Soiled Ballots 120

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

35

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 box 13 1/2 x 12"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/18/07 10:46 AM

Deputy Director

Date and time: 4-18-07 10:47 A.M

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the PERRY County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Perry County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha Sullivan
Employee of Secretary of State

4-18-07 10:45 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody



Perry County Board of Elections

Administration Building
P.O. Box 187 • 121 W. Brown St.
New Lexington, Ohio 43764
Phone (740) 342-2134 • FAX (740) 342-4787

FAX

TO: Elections Div. **FROM:** Janie DePinto

FAX #: (614) 752-4360 **PAGES:** 4

RE: ~~Inventory~~ **DATE:** ~~April 12, 2007~~ May 17, 2007

COMMENTS:

As you requested.

Thanks.
Janie DePinto

Janie DePinto, Director
Timothy M. Green, Deputy Director
Charles S. Harnetty, Board Chairman
Nancy C. Flautt, Board Member
Patrick J. Hannum, Board Member
James Poorman, Board Member



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County PERRY

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 23, 480

Total Number Of Unvoted Ballots Unavailable

Total Number Of Absentee Ballots 1,335 (counted) 1,398 (sent)

Total Number Of Provisional Ballots 356 (counted) 431 (issued)

Total Number Of Soiled Ballots 120

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

35

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 Boxes 13 1/2 x 12 1/2

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/18/07 10:46 AM

Deputy Director

Date and time: 4-18-07 10:47 A.M

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the PERRY County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Perry County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Martha Sullivan
Employee of Secretary of State

4-18-07 10:45 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by MARTHA SULLIVAN from the PERRY County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller
Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-18-07 1:45 PM
Date and time of taking custody

2004

PERRY COUNTY PRECINCTS

New Lexington A/B	001	Fair Board Office	St. Rt. 37 E., New Lexington
New Lexington C/E	002	~~New Lex Comm. Bldg.~~	~~600 Sr. Cntr. Dr.~~, New Lexington Bd of Ed
New Lexington D	003	Senior Citizens Bldg.	526R Mill St., New Lexington
New Lexington F	004	~~New Lex Comm. Bldg.~~	~~600 Sr. Cntr. Dr.~~, New Lexington Methodist C
New Lexington G	005	~~New Lex Comm. Bldg.~~	600 Sr. Cntr. Dr., New Lexington Comm. Off
New Lexington H	006	Senior Citizens Bldg.	526R Mill St., New Lexington
New Lexington I	007	Library	117 S. Jackson St., New Lexington
Bearfield East	008	Alpha School	1086 Twp. Rd. 197 NE, Crooksville
Bearfield West	009	Alpha School	1086 Twp. Rd. 197 NE, Crooksville
Redfield	010	Clayton Township House	7173 St. Rt. 345 NE, Saltillo
Rehoboth	011	Natural Resource Bldg.	4767 St. Rt. 345, New Lexington
New Straitsville	012	~~New Straitsville Pub. Library~~	~~E. Main St., PO Box 8~~, New Straitsville Municip
Coal	013	~~New Straitsville Pub. Library~~	~~E. Main St., PO Box 8~~, New Straitsville Bldg
Crooksville A/B	014	Fire House	22 China St., Crooksville
Crooksville C/D	015	Senior Village	210 Taylor St., Crooksville
Crooksville E/F	016	Senior Citizens Bldg.	26 Brown Circle Dr., Crooksville
Roseville	017	Community Center	12985 County Rd. 103 NE, Roseville
McLuney	018	Illiff Methodist Church	3922 Flint Ridge Rd., McLuney
Harrison	019	Senior Citizens Bldg.	26 Brown Circle Dr., Crooksville
Glenford	020	Fire House	High St., Glenford
Hopewell East	021	Fire House	High St., Glenford
Hopewell West	022	Fire House	High St., Glenford
Junction City	023	Fire House	109 Mulberry St., Junction City
Jackson East	024	J.C. Community Bldg.	300 W. Main St., Junction City
Jackson West	025	J.C. Community Bldg.	300 W. Main St., Junction City
Madison	026	United Presbyterian Church	13099 Church St.,NE, Mt. Perry
Monday Creek	027	Monday Creek Twp. House	St. Rt. 668 S, Maxville
Corning	028	EMS Bldg.	110 Thresher St., Corning
Rendville	029	EMS Bldg.	110 Thresher St., Corning
Monroe	030	EMS Bldg.	110 Thresher St., Corning
Pike South	031	Perry Co. Emergency Mgmt.	1870 Airport Rd., New Lexington
Pike West	032	Library	117 S. Jackson St., New Lexington
Pleasant	033	Pleasant Twp. House	3500 St. Rt. 13 NE
Somerset North	034	Somerset Lane Apts.	214 N. Market St., Somerset
Somerset South	035	Municipal Office	100 Public Square, Somerset
Reading East	036	Somerset EMS Bldg.	South Market St., Somerset
Reading North	037	Fire House	112R E. Main St.,Somerset
Reading South	038	Fire House	112R E. Main St.,Somerset
Hemlock	039	Fellowship Hall	E. Main St., Hemlock
Shawnee	040	Masonic Lodge	132 W. Main St., Shawnee
Saltlick	041	Masonic Lodge	132 W. Main St., Shawnee
Thornville	042	~~Thornville Elementary~~ School	~~70 East Cols. St.~~, Thornville Municipal Bldg
Thorn East	043	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville American
Thorn West	044	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Legion
Buckeye Lake	045	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Am. Vets
Thorn South	046	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Am. Legion

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County PERRY

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 23, 480

Total Number Of Unvoted Ballots Unavailable

Total Number Of Absentee Ballots 1,335 (counted) 1,398 (sent)

Total Number Of Provisional Ballots 356 (counted) 431 (issued)

Total Number Of Soiled Ballots 120

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

35

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 boxes 13 1/2 x 12 1/2

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

2004

PERRY COUNTY PRECINCTS

New Lexington A/B	001	Fair Board Office	St. Rt. 37 E., New Lexington
New Lexington C/E	002	~~New Lex Comm. Bldg.~~	~~600 Sr. Cntr. Dr.,~~ New Lexington Brd. of Ele
New Lexington D	003	Senior Citizens Bldg.	526R Mill St., New Lexington
New Lexington F	004	~~New Lex Comm. Bldg.~~	~~600 Sr. Cntr. Dr.~~, New Lexington Methodist Ch
New Lexington G	005	~~New Lex Comm. Bldg.~~	~~600 Sr. Cntr. Dr.~~, New Lexington Comm. Offi
New Lexington H	006	Senior Citizens Bldg.	526R Mill St., New Lexington
New Lexington I	007	Library	117 S. Jackson St., New Lexington
Bearfield East	008	Alpha School	1086 Twp. Rd. 197 NE, Crooksville
Bearfield West	009	Alpha School	1086 Twp. Rd. 197 NE, Crooksville
Redfield	010	Clayton Township House	7173 St. Rt. 345 NE, Saltillo
Rehoboth	011	Natural Resource Bldg.	4767 St. Rt. 345, New Lexington
New Straitsville	012	~~New Straitsville Pub. Library~~	~~E. Main St., PO Box 8~~, New Straitsville Municipal
Coal	013	~~New Straitsville Pub. Library~~	E. ~~Main St., PO Box 8~~, New Straitsville Bldg
Crooksville A/B	014	Fire House	22 China St., Crooksville
Crooksville C/D	015	Senior Village	210 Taylor St., Crooksville
Crooksville E/F	016	Senior Citizens Bldg.	26 Brown Circle Dr., Crooksville
Roseville	017	Community Center	12985 County Rd. 103 NE, Roseville
McLuney	018	Illiff Methodist Church	3922 Flint Ridge Rd., McLuney
Harrison	019	Senior Citizens Bldg.	26 Brown Circle Dr., Crooksville
Glenford	020	Fire House	High St., Glenford
Hopewell East	021	Fire House	High St., Glenford
Hopewell West	022	Fire House	High St., Glenford
Junction City	023	Fire House	109 Mulberry St., Junction City
Jackson East	024	J.C. Community Bldg.	300 W. Main St., Junction City
Jackson West	025	J.C. Community Bldg.	300 W. Main St., Junction City
Madison	026	United Presbyterian Church	13099 Church St.,NE, Mt. Perry
Monday Creek	027	Monday Creek Twp. House	St. Rt. 668 S, Maxville
Corning	028	EMS Bldg.	110 Thresher St., Corning
Rendville	029	EMS Bldg.	110 Thresher St., Corning
Monroe	030	EMS Bldg.	110 Thresher St., Corning
Pike South	031	Perry Co. Emergency Mgmt.	1870 Airport Rd., New Lexington
Pike West	032	Library	117 S. Jackson St., New Lexington
Pleasant	033	Pleasant Twp. House	3500 St. Rt. 13 NE
Somerset North	034	Somerset Lane Apts.	214 N. Market St., Somerset
Somerset South	035	Municipal Office	100 Public Square, Somerset
Reading East	036	Somerset EMS Bldg.	South Market St., Somerset
Reading North	037	Fire House	112R E. Main St.,Somerset
Reading South	038	Fire House	112R E. Main St.,Somerset
Hemlock	039	Fellowship Hall	E. Main St., Hemlock
Shawnee	040	Masonic Lodge	132 W. Main St., Shawnee
Saltlick	041	Masonic Lodge	132 W. Main St., Shawnee
Thornville	042	~~Thornville Elementary School~~	~~70 East Cols. St.,~~ Thornville Municipal Bldg
Thorn East	043	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville American
Thorn West	044	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Legion
Buckeye Lake	045	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Am. Vets
Thorn South	046	~~Thornville Elementary School~~	~~70 East Cols. St.~~, Thornville Am. Legion



Perry County Board of Elections

Administration Building
P.O. Box 187 • 121 W. Brown St.
New Lexington, Ohio 43764
Phone (740) 342-2134 • FAX (740) 342-4787

FAX

TO: Elections Div. FROM: Janie DePinto

FAX #: (614) 752-4360 PAGES: 4

RE: Inventory DATE: April 12, 2007

COMMENTS:

As you requested.

Thanks.

Janie DePinto

Janie DePinto
Director

Timothy M. Green
Deputy Director

Charles S. Harnetty
Board Chairman

Nancy C. Flautt
Board Member

Patrick J. Hannum
Board Member

James Poorman
Board Member





Perry County Board of Elections

Administration Building
P.O. Box 187 • 121 W. Brown St.
New Lexington, Ohio 43764
Phone (740) 342-2134 • FAX (740) 342-4787

April 20, 2007

Mr. David M. Farrell

Deputy Assistant Secretary of State/Director of Elections

Re: Collection of 2004 General Election Ballots

Dear Mr. Farrell:

As you requested in your correspondence dated April 18, 2007, I am providing you with a "Letter of Explanation" as to why the Perry County Board of Elections is unable to transfer the **unvoted** ballots for the above referenced election to your office.

I started my position as Director of the Perry County Board of Elections in April of 2004. I was totally unprepared for the General Election of 2004 and the onslaught of difficulties it entailed. I am not using this as an excuse, I am merely telling the truth. It is my understanding that the unused ballots were destroyed shortly after the election. Therefore, I am unable to transfer them to your office.

Secondly, is the order by Judge Marbley dated September 7, 2006. I do not have the actual copy of the order, but I do remember it coming via e- mail and after such a time lapse, the unused ballots had already been destroyed. The order itself did not come in the form as a Directive, Memorandum or Advisory. Otherwise, I would have retained it. I do recall forwarding it to my Prosecuting Attorney as we were instructed to do.

I also wanted to mention the Records Retention Schedule dated 1996 does not specifically state that we are to keep "unused" ballots. It does state "Ballots Cast (actual ballots)".

If you need any further explanation please feel free to contact me.

Sincerely,

Janie DePinto, Director

Perry County Board of Elections

Janie DePinto *Director*
Timothy M. Green *Deputy Director*
Charles S. Harnetty *Board Chairman*
Nancy C. Flautt *Board Member*
Patrick J. Hannum *Board Member*
James Poorman *Board Member*





Perry County Board of Elections

Administration Building
P.O. Box 187 • 121 W. Brown St.
New Lexington, Ohio 43764
Phone (740) 342-2134 • FAX (740) 342-4787

FAX

TO: David Yarrell **FROM:** Janie DePinto

FAX #: (614) 485-7060 **PAGES:** 2

RE: ~~Ballots~~ - 2004 **DATE:** 4-20-07

COMMENTS:

David: Attached please find my "Letter of Explanation."

Thanks.

Janie DePinto

Janie DePinto
Director

Charles S. Harnetty
Board Chairman

Patrick J. Hannum
Board Member

Timothy M. Green
Deputy Director

Nancy C. Flautt
Board Member

James Poorman
Board Member



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Pickaway

Voting System Used In Precinct(s) For 2004 Presidential Election

MicroVote 464

Voting System Used By Disabled Voters For 2004 Presidential Election

MicroVote 464

Voting System Used For Absentee Ballots For 2004 Presidential Election

MicroVote Optical Scan

Total Number Of Voted Ballots 20,489 machine (112 rolls), 2165 Absentees, 425 Provisionals
23,079 Total

Total Number Of Unvoted Ballots 3,987

Total Number Of Absentee Ballots 2165 (counted), 29 (not counted), 3 Fed WI = 2197

Total Number Of Provisional Ballots 425 (counted), 131 (not counted) = 556

Total Number Of Soiled Ballots 82

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms 16 Disks with Election Information

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 Banker Boxes (Legal)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

~~Director~~ Clerk

Date and time: 4/26/07 11:30 A.M.

Deputy Director

Date and time: 4/26/07 11:30a.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Pickaway County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Pickaway County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/26/07 11:30AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

PICKAWAY COUNTY BOARD OF ELECTIONS
141 WEST MAIN STREET, SUITE 800
CIRCLEVILLE, OHIO 43113
FAX: (740) 477-2991
PHONE: (740) 474-1100

DATE: 4/26/07

TO: Secretary of State's Office
ATTN:
FAX NUMBER: 614-752-4360

FROM: Michele

NUMBER OF PAGES 3 + COVER

COMMENTS: 2004 Presidential Ballots

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Pickaway

Voting System Used In Precinct(s) For 2004 Presidential Election

MicroVote 464

Voting System Used By Disabled Voters For 2004 Presidential Election

MicroVote 464

Voting System Used For Absentee Ballots For 2004 Presidential Election

MicroVote Optical Scan

Total Number Of Voted Ballots 20,489 machine (112 rolls), 2165 Absentees, 425 Provisionals
23,079 Total

Total Number Of Unvoted Ballots 3,987

Total Number Of Absentee Ballots 2165 (counted), 29 (not counted), 3 Fed WI = 2197

Total Number Of Provisional Ballots 425 (counted), 131 (not counted) = 556

Total Number Of Soiled Ballots 82

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

For Electronic Systems, Total Number Of CD-Roms 16 Disks with Election Information

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 Banker Boxes (Legal)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:

Deputy Director

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

PICKAWAY COUNTY BOARD OF ELECTIONS
141 WEST MAIN STREET, SUITE 800
CIRCLEVILLE, OHIO 43113
FAX: (740) 477-2991
PHONE: (740) 474-1100

DATE: April 11, 2007

TO: Ohio Secretary of State
ATTN: Elections Division
FAX NUMBER: 614-752-4360

FROM: Michele

NUMBER OF PAGES 2 + COVER

COMMENTS: Inventory Sheet for 2004 Presidential Ballots

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Pike

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 10,849

Total Number Of Unvoted Ballots 8750

Total Number Of Absentee Ballots 1879

Total Number Of Provisional Ballots 242

Total Number Of Soiled Ballots 31

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
29 pages (1st Rotation)

For Electronic Systems, Total Number Of CD-Roms —

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2- 12.5 X 16.5

4- 12 X 18

1- 13X10

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Teresa A Waldridge
Director

Deputy Director

Date and time: 4-13-07 12:15

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Pike County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Pike County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-13-07 12:15 P.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Pike

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 10,849

Total Number Of Unvoted Ballots 8750

Total Number Of Absentee Ballots 1879

Total Number Of Provisional Ballots 242

Total Number Of Soiled Ballots 31

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
29 pages (1st Rotation)

For Electronic Systems, Total Number Of CD-Roms —

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Portage

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 78,002 (77,634 counted)

Total Number Of Unvoted Ballots 40,638

Total Number Of Absentee Ballots 6,844 counted 200 not counted

Total Number Of Provisional Ballots 1,324 counted 168 not counted

Total Number Of Soiled Ballots 353 (86 in office, 257 from precincts, 10 provisional)
+7 ballots used in poll worker training - destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

8,169

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

34 boxes measuring approximately 2 ft. long, 15" wide and 11" deep

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-23-07 @ 10:43 am

Deputy Director

Date and time: April 23, 2007 10:40 AM.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/23/07 10:40 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by JAMES HARDY _____ from the PORTAGE County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-23-07 3:15 PM
Date and time of taking custody

8/2015

Old

RAVENNA CITY RAVENNA CITY RAVENNA CITY

WARD 1, PRECINCT A (001)

WARD 1, PRECINCT B (002)

WARD 2, PRECINCT A (003)

WARD 2, PRECINCT B (004)

WARD 2, PRECINCT C (005)

WARD 3, PRECINCT A (006)

WARD 3, PRECINCT B (007)

WARD 3, PRECINCT C (008)

WARD 4, PRECINCT A (009)

WARD 4, PRECINCT B (010)

KENT CITY KENT CITY KENT CITY

WARD 1, PRECINCT A (011)

WARD 1, PRECINCT B (012)

WARD 1, PRECINCT C (013)

WARD 1, PRECINCT D (014)

WARD 2, PRECINCT A (015)

WARD 2, PRECINCT B (016)

WARD 2, PRECINCT C (017)

WARD 2, PRECINCT D (018)

WARD 3, PRECINCT A (019)

WARD 3, PRECINCT B (020)

WARD 3, PRECINCT C (021)

WARD 3, PRECINCT D (022)

WARD 4, PRECINCT A (023)

WARD 4, PRECINCT B (024)

WARD 5, PRECINCT A (025)

KENT CITY KENT CITY KENT CITY

WARD 5, PRECINCT B (026)

WARD 5, PRECINCT C (027)

WARD 6, PRECINCT A (028)

WARD 6, PRECINCT B (029)

WARD 6, PRECINCT C (030)

WARD 6, PRECINCT D (031)

AURORA CITY AURORA CITY AURORA CITY

WARD 1, PRECINCT A (032)

WARD 1, PRECINCT B (033)

WARD 2, PRECINCT A (034)

WARD 2, PRECINCT B (035)

WARD 3, PRECINCT A (036)

WARD 3, PRECINCT B (037)

WARD 3, PRECINCT C (038)

WARD 4, PRECINCT A (039)

WARD 4, PRECINCT B (040)

WARD 5, PRECINCT A (041)

WARD 5, PRECINCT B (042)

WARD 5, PRECINCT C (043)

WARD 6, PRECINCT A (044)

WARD 6, PRECINCT B (045)

STREETSBORO CITY STREETSBORO CITY STREETSBORO CITY

WARD 1, PRECINCT A (046)

WARD 1, PRECINCT B (047)

WARD 2, PRECINCT A (048)

WARD 2, PRECINCT B (049)

WARD 2, PRECINCT C (050)

WARD 2, PRECINCT D (051)

WARD 3, PRECINCT A (052)

WARD 3, PRECINCT B (053)

WARD 4, PRECINCT A (054)

WARD 4, PRECINCT B (055)

WARD 4, PRECINCT C (056)

ATWATER A (057)

ATWATER B (058)

BRADY LAKE VILLAGE (059)

BRIMFIELD A (060)

BRIMFIELD B (061)

BRIMFIELD C (062)

BRIMFIELD D (063)

BRIMFIELD E (064)

BRIMFIELD F (065)

BRIMFIELD G (066)

CHARLESTOWN A (067)

CHARLESTOWN B (068)

DEERFIELD A (069)

DEERFIELD B (070)

ERINBURG A (071)

EDINBURG B (072)

FRANKLIN A (073)

FRANKLIN B (074)

FRANKLIN C (075)

FRANKLIN D (076)

FRANKLIN E (077)

FREEDOM A (078)

FREEDOM B (079)

GARRETTSVILLE VILLAGE A (080)

GARRETTSVILLE VILLAGE B (081)

HIRAM TOWNSHIP A (082)

HIRAM TOWNSHIP B (083)

HIRAM VILLAGE (084)

MANTUA TOWNSHIP A (085)

MANTUA TOWNSHIP B (086)

MANTUA TOWNSHIP C (087)

MANTUA TOWNSHIP D (088)

MANTUA VILLAGE (089)

MOGADORE VILLAGE (090)

NELSON A (091)

NELSON B (092)

PALMYRA A (093)

PALMYRA B (094)

PALMYRA C (095)

PARIS A (096)

PARIS B (097)

RANDOLPH A (098)

RANDOLPH B (099)

RANDOLPH C (100)

RANDOLPH D (101)

RAVENNA TOWNSHIP A (102)

RAVENNA TOWNSHIP B (103)

RAVENNA TOWNSHIP C (104)

RAVENNA TOWNSHIP D (105)

RAVENNA TOWNSHIP E (106)

RAVENNA TOWNSHIP F (107)

RAVENNA TOWNSHIP G (108)

ROOTSTOWN A (109)

ROOTSTOWN B (110)

ROOTSTOWN C (111)

ROOTSTOWN D (112)

ROOTSTOWN E (113)

ROOTSTOWN F (114)

ROOTSTOWN G (115)

SHALERSVILLE A (116)

SHALERSVILLE B (117)

SHALERSVILLE C (118)

SHALERSVILLE D (119)

SUFFIELD A (120)

SUFFIELD B (121)

SUFFIELD C (122)

SUFFIELD D (123)

SUFFIELD E (124)

SUGAR BUSH KNOLLS VILLAGE (125)

WINDHAM TOWNSHIP A (126)

WINDHAM TOWNSHIP B (127)

WINDHAM VILLAGE A (128)

WINDHAM VILLAGE B (129)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Portage

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 78,002 (77,634 counted)

Total Number Of Unvoted Ballots 40,638

Total Number Of Absentee Ballots 6,844 counted 200 not counted

Total Number Of Provisional Ballots 1,324 counted 168 not counted

Total Number Of Soiled Ballots 353 (86 in office, 257 from precincts, 10 provisional)
+7 ballots used in poll worker training - destroyed

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

8,169

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ↘
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

34 boxes measuring approximately 2 ft. long, 15" wide and 11" deep

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

Board of Elections

PORTAGE COUNTY

JEAN DAVIS, Chairman
CRAIG M. STEPHENS, Vice Chairman
NORMAN SANDVOSS, Member
DENNIS M. ZAVINSKI, Member

LOIS ENLOW
Director

GLENDA F. ENDERS
Deputy Director

449 S. MERIDIAN STREET
RAVENNA, OHIO 44266
Phone (330) 297-3511
Fax (330) 297-3518

April 10, 2007

Jennifer Brunner
Secretary of State
180 E. Broad St.
Columbus, OH 43215

Dear Secretary Brunner,

Re: Directive 2007-07

Our office should complete the inventory in the required time period. Depending on when a pick up is scheduled for Portage County, it is possible that one or both of us will be out of town. If that is the case, we wish to designate the following clerks to sign the chain of custody papers:

Linda Marcial – Democratic Clerk
Tina Whitmore – Republican Clerk

If you have any questions or this presents a problem please contact one of us.

Sincerely,

Lois Enlow, Director

Glenda F. Enders, Deputy Director

Board of Elections

PORTAGE COUNTY

JEAN DAVIS, Chairman
GENE BROWN, Vice Chairman
NORMAN SANDVOSS, Member
DENNIS M. ZAVINSKI, Member

LOIS ENLOW
Director

GLENDA F. ENDERS
Deputy Director

449 S. MERIDIAN STREET
RAVENNA, OHIO 44266
Phone (330) 297-3511
Fax (330) 297-3518

DATE 4/10/07

TO SOS

FAX NO

FROM PORTAGE COUNTY BOARD OF ELECTIONS

SUBJECT 2004 Inventory

NUMBER OF PAGES 2 INCLUDING COVER PAGE.

If you fail to receive all pages, please call (330) 297-3511.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County PREBLE

ALL PUNCH CARDS FOR 2004 GENERAL ELECTION HAVE BEEN INADVERTENTLY DESTROYED.

Voting System Used In Precinct(s) For 2004 Presidential Election

_____

Voting System Used By Disabled Voters For 2004 Presidential Election

_____

Voting System Used For Absentee Ballots For 2004 Presidential Election

_____

Total Number Of Voted Ballots _____

Total Number Of Unvoted Ballots _____

Total Number Of Absentee Ballots _____

Total Number Of Provisional Ballots _____

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

_____

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

_____

_____

_____

_____

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

_____ _____

Director Deputy Director

Date and time:_____ Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

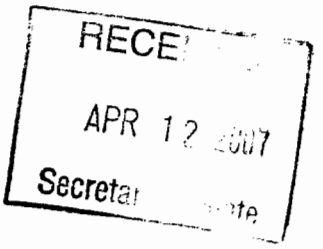
Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

PREBLE COUNTY BOARD OF ELECTIONS

COURTHOUSE, 101 E. MAIN STREET, EATON, OH 45320
Phone: 937-456-8117 Fax: 937-456-2986
Website: www.electionsonthe.net/oh/preble
E-mail: preble@electionsonthe.net

Gene R. Lindley, Chairman
Stephen R. Bruns
Ruth M. Siehl
Roy A. Spencer

Virginia L. Weiler
Director
Terri L. Hans
Deputy Director



April 10, 2007

Patricia A. Wolfe
Elections Administrator
Ohio Secretary of State
P.O. Box 2828
Columbus, Ohio 43216

Dear Ms. Wolfe:

We are in receipt of Secretary Brunner's Directive #2007-07 requesting delivery of the 2004 general election ballots to her office. Upon receipt of that Directive our director and deputy director went to our storage area to retrieve the ballots but were unable to find them. They contacted our recently retired director to see if she might know where they were located. She told them that she had been aware that they were not where they were supposed to be and thought it likely that they had been inadvertently discarded by the Courthouse maintenance staff when room had to be made for our new electronic voting equipment.

We wanted to let you know what we had discovered as soon as possible. Please let us know if you need any additional information or if there are any other steps you would like us to pursue.

Very truly,

Gene Lindley, Chairman

Roy Spencer, Member

Ruth Siehl, Member

Stephen Bruns, Member

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County PREBLE

ALL PUNCH CARDS FOR 2004 GENERAL ELECTION HAVE BEEN INADVERTENTLY DESTROYED.

Voting System Used In Precinct(s) For 2004 Presidential Election

_____

Voting System Used By Disabled Voters For 2004 Presidential Election

_____

Voting System Used For Absentee Ballots For 2004 Presidential Election

_____

Total Number Of Voted Ballots _____

Total Number Of Unvoted Ballots _____

Total Number Of Absentee Ballots _____

Total Number Of Provisional Ballots _____

Total Number Of Soiled Ballots _____

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

_____

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

PREBLE COUNTY BOARD OF ELECTIONS

COURTHOUSE, 101 E. MAIN STREET, EATON, OH 45320
Phone: 937-456-8117 Fax: 937-456-2986
Website: www.electionsonthe.net/oh/preble
E-mail: preble@electionsonthe.net

Gene R. Lindley, Chairman
Stephen R. Bruns
Ruth M. Siehl
Roy A. Spencer

Virginia L. Weiler
Director
Terri L. Hans
Deputy Director

April 10, 2007

Patricia A. Wolfe
Elections Administrator
Ohio Secretary of State
P.O. Box 2828
Columbus, Ohio 43216

Dear Ms. Wolfe:

We are in receipt of Secretary Brunner's Directive #2007-07 requesting delivery of the 2004 general election ballots to her office. Upon receipt of that Directive our director and deputy director went to our storage area to retrieve the ballots but were unable to find them. They contacted our recently retired director to see if she might know where they were located. She told them that she had been aware that they were not where they were supposed to be and thought it likely that they had been inadvertently discarded by the Courthouse maintenance staff when room had to be made for our new electronic voting equipment.

We wanted to let you know what we had discovered as soon as possible. Please let us know if you need any additional information or if there are any other steps you would like us to pursue.

Very truly,

Gene Lindley, Chairman

Roy Spencer, Member

Ruth Siehl, Member

Stephen Bruns, Member

PREBLE COUNTY BOARD OF ELECTIONS

COURTHOUSE, 101 E. MAIN STREET, EATON, OH 45320
Phone: 937-456-8117 Fax: 937-456-2986
Website: www.electionsonthe.net/oh/preble
E-mail: preble@electionsonthe.net

Gene R. Lindley, Chairman
Stephen R. Bruns
Ruth M. Siehl
Roy A. Spencer

Virginia L. Weiler
Director
Terri L. Hans
Deputy Director

FAX COVER SHEET

DATE: April 11, 2007

TO: Patricia A. Wolfe, Elections Administrator

FAX NUMBER: 614-752-4360

SENDER: VIRGINIA L. WEILER, DIRECTOR

FROM FAX NUMBER: 937-456-2986

TOTAL NUMBER OF PAGES (NOT INCLUDING COVER SHEET) _____

COMMENTS: We will mail original letter and Inventory Sheet to your office by ordinary mail. Ginny Weiler

If you have any questions concerning this fax, call 937-456-8117 or 937-456-8118.

PREBLE COUNTY BOARD OF ELECTIONS

COURTHOUSE, 101 E. MAIN STREET, EATON, OH 45320
Phone: 937-456-8117 Fax: 937-456-2986
Website: www.electionsonthe.net/oh/preble
E-mail: preble@electionsonthe.net

Gene R. Lindley, Chairman
Stephen R. Bruns
Ruth M. Siehl
Roy A. Spencer

Virginia L. Weiler
Director
Terri L. Hans
Deputy Director

April 10, 2007

Patricia A. Wolfe
Elections Administrator
Ohio Secretary of State
P.O. Box 2828
Columbus, Ohio 43216

Dear Ms. Wolfe:

We are in receipt of Secretary Brunner's Directive #2007-07 requesting delivery of the 2004 general election ballots to her office. Upon receipt of that Directive our director and deputy director went to our storage area to retrieve the ballots but were unable to find them. They contacted our recently retired director to see if she might know where they were located. She told them that she had been aware that they were not where they were supposed to be and thought it likely that they had been inadvertently discarded by the Courthouse maintenance staff when room had to be made for our new electronic voting equipment.

We wanted to let you know what we had discovered as soon as possible. Please let us know if you need any additional information or if there are any other steps you would like us to pursue.

Very truly,

Gene Lindley, Chairman

Roy Spencer, Member

Ruth Siehl, Member

Stephen Bruns, Member

April 23, 2007

RECEIVED
APR 27 2007
Secretary of State

David M. Farrell
Deputy Assistant Secretary of State
And Director of Elections
Office of the Ohio Secretary of State
180 E. Broad St., 15th Floor
Columbus, OH 43215

Re: 2004 General Election Ballots

Dear Mr. Farrell:

Attached is a letter sent to Patricia Wolfe concerning Preble County's 2004 General Election ballots.

In answer to your questions of April 18, 2007:

1. All ballots are unavailable.

2. a. Ballots were maintained under double lock.
   b. n/a
   c. Ballots were accidentally destroyed, do not know exact date, but believe they were destroyed in late September or early October of 2006.
   d. Ballots are buried in County landfill and are not capable of being replicated.

3. a. Our office did receive notice of Judge Marbley's order, date received unknown.
   b. n/a

4. Ballots were removed from area of double lock so that the County Maintenance Department could move them to another area, also under double lock. The Maintenance Department did not understand the instructions and destroyed said ballots.

Please note that our office has put a new policy in place concerning any moving or destroying of any ballots or election day material. For future material to be destroyed, the director and deputy director will both be involved in verifying what needs to be destroyed and both will accompany Maintenance Department employees while removing said material.

Very truly,

Virginia L. Weiler

Virginia L. Weiler
Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Putnam

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 19,169

Total Number Of Unvoted Ballots Ø See Attached

Total Number Of Absentee Ballots 1,890

Total Number Of Provisional Ballots 246

Total Number Of Soiled Ballots 65

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,522

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 boxes - 18"L x 12"W x 10"D
1 box - 18"L x 13.5"W x 9"D
1 box - 18"L x 12.5"W x 12.5"D

1 box - 26"L x 23.5"W x 10"D
1 box - 22"L x 21.5"W x 13"D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Virginia Price
Director

Date and time: 4/23/07 9:40 AM

Carla A. Foreman
Deputy Director

Date and time: 4/23/07 9:40 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Putnam County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Putnam County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-23-07 9:40 A.m.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the Putnam County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Putnam

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch Card

Total Number Of Voted Ballots 19,169

Total Number Of Unvoted Ballots Ø See Attached

Total Number Of Absentee Ballots 1,890

Total Number Of Provisional Ballots 246

Total Number Of Soiled Ballots 65

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,522

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Virginia Price
Director
21717 Road 19
Ft. Jennings, OH 45844

Carla S. Tooman
Deputy Director
6727 Road
Leipsic, OH 45856

PUTNAM COUNTY BOARD OF ELECTIONS
ANNEX BUILDING
336 E. MAIN ST.
OTTAWA, OH 45875
419-523-3343
FAX 419-523-3417

Ann S. Dillinger
Member (D)
11201 Ottawa Dr.,
Ottawa, OH 45875

Lyle R. McKanna
Member (R)
12000 Road R
Col. Grove, OH 45830

Donna J. Berger
Chairperson (D)
303 E. Broadway St.
Leipsic, OH 45856

Dianna L. Geiger
Member (R)
5254 Old State Route 224
Ottawa, OH 45875

Date: April 10, 2007

To Whom It May Concern:

Following the 2004 General Election all unused ballots were destroyed for security purposes.

SINCERELY,

VIRGINIA PRICE, DIRECTOR Virginia Price

CARLA TOOMAN, DEPUTY DIRECTOR Carla Tooman

DONNA BERGER, CHAIRPERSON Donna Berger

LYLE MCKANNA, BOARD MEMBER Lyle R. McKanna

ANN DILLINGER, BOARD MEMBER Ann S. Dillinger

DIANNA GEIGER, BOARD MEMBER Dianna R. Geiger

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 boxes - 18"L x 12"W x 10"D
1 box - 18"L x 13.5"W x 9"D
1 box - 18"L x 12.5"W x 12.5"D

1 box - 26"L x 23.5"W x 10"D
1 box - 22"L x 21.5"W x 13"D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time:

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Putnam County Board of Elections. I have reviewed and confirmed that the accounting listed

PUTNAM COUNTY BOARD OF ELECTIONS
336 EAST MAIN STREET, SUITE A
OTTAWA OH 45875
TELEPHONE 419-523-3343

FACSIMILE COVER SHEET

DATE: 4/12/07

TO: Jennifer Brunner

COMPANY: SOS

FAX NO: 614-752-4360

FROM: Ginger Price, Director

TOTAL PAGES (INCLUDING COVER PAGE): 4

MESSAGE: Inventory Sheet for 2004 Presidential Ballots

IF YOU DO NOT RECEIVE ALL THE PAGES, OR IF ANY PAGES ARE UNCLEAR:

PHONE (419) 523-3343 FAX (419) 523-3417

Virginia Price
Director
21717 Road 19
Ft. Jennings, OH 45844

Carla S. Tooman
Deputy Director
6727 Road
Leipsic, OH 45856

PUTNAM COUNTY BOARD OF ELECTIONS
ANNEX BUILDING
336 E. MAIN ST.
OTTAWA, OH 45875
419-523-3343
FAX 419-523-3417

Ann S. Dillinger
Member (D)
11201 Ottawa Dr.,
Ottawa, OH 45875

Lyle R. McKanna
Member (R)
12000 Road R
Col. Grove, OH 45830

Donna J. Berger
Chairperson (D)
303 E. Broadway St.
Leipsic, OH 45856

Dianna L. Geiger
Member (R)
5254 Old State Route 224
Ottawa, OH 45875

Date: April 10, 2007

To Whom It May Concern:

Following the 2004 General Election all unused ballots were destroyed for security purposes.

SINCERELY,

VIRGINIA PRICE, DIRECTOR Virginia Price

CARLA TOOMAN, DEPUTY DIRECTOR Carla Tooman

DONNA BERGER, CHAIRPERSON Donna Berger

LYLE MCKANNA, BOARD MEMBER Lyle R. McKanna

ANN DILLINGER, BOARD MEMBER Ann S. Dillinger

DIANNA GEIGER, BOARD MEMBER Dianna R. Geiger

Virginia Price
Director
21717 Road 19
Ft. Jennings, OH 45844

Carla S. Tooman
Deputy Director
6727 Road
Leipsic, OH 45856

PUTNAM COUNTY BOARD OF ELECTIONS
ANNEX BUILDING
336 E. MAIN ST.
OTTAWA, OH 45875
419-523-3343
FAX 419-523-3417

Ann S. Dillinger
Member (D)
11201 Ottawa Dr.,
Ottawa, OH 45875

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Member (R)
12000 Road R
Col. Grove, OH 45830

Donna J. Berger
Chairperson (D)
303 E. Broadway St.
Leipsic, OH 45856

Dianna L. Geiger
Member (R)
5254 Old State Route 224
Ottawa, OH 45875

Date: April 10, 2007

To Whom It May Concern:

Following the 2004 General Election all unused ballots were destroyed for security purposes.

SINCERELY,

VIRGINIA PRICE,
DIRECTOR

CARLA TOOMAN,
DEPUTY DIRECTOR

DONNA BERGER,
CHAIRPERSON

LYLE MCKANNA,
BOARD MEMBER

ANN DILLINGER,
BOARD MEMBER

DIANNA GEIGER,
BOARD MEMBER

PUTNAM COUNTY BOARD OF ELECTIONS
336 EAST MAIN STREET, SUITE A
OTTAWA OH 45875
TELEPHONE 419-523-3343

FACSIMILE COVER SHEET

DATE: 5/10/07

TO: Sally Warren

COMPANY: SOS

FAX NO: 614-485-7060

FROM: Ginger Price, Director

TOTAL PAGES (INCLUDING COVER PAGE): 5

MESSAGE: Inventory Sheet - 2004 Presidential Ballots

IF YOU DO NOT RECEIVE ALL THE PAGES, OR IF ANY PAGES ARE UNCLEAR:

PHONE (419) 523-3343 FAX (419) 523-3417

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County RICHLAND

Voting System Used In Precinct(s) For 2004 Presidential Election
PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election
PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
PUNCH CARD

Total Number Of Voted Ballots 63,156

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 7,147

Total Number Of Provisional Ballots 1357

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
~~8 to 12~~ 0

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

614 485 7060

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 BOXES (BANKER BOXES) - 9"X 24"
(3 BOXES HIGH) 21" X 3D" = SHELF STORAGE SPACE
X
3 BOXES WIDE)

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Paulette Hankins
Director

Date and time: 4-10-07 | 2:00 P.M.

Deputy Director

Date and time: 4/10/07 12:30pm.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Richland County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Richland County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Taylor
Employee of Secretary of State

April 23, 2007 11:30 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____
Doug Miller, Director of Security
Office of Secretary of State of Ohio

_____
Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County RICHLAND

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 63,156

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 7,147

Total Number Of Provisional Ballots 1357

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

~~8 to 12~~ 0

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Apr. 10. 2007 12:23PM RICHLAND CO BOARD OF ELECTIONS No. 0075 P. 2

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 BOXES (BANKER BOXES) - 9"x24"

(3 BOXES HIGH X 3 BOXES WIDE) 21"X 3D" = SHELF STORAGE SPACE

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Paulette Hankins
Director

Date and time: 4-10-07 12:00 P.M.

Deputy Director

Date and time: 4/10/07 12:30pm.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

Apr. 10. 2007 12:23PM RICHLAND CO BOARD OF ELECTIONS No. 0075 P. 3

Board of Elections

OFFICIALS:

PAULETTE HANKINS.....Director
JEFF WILKINSON.....Deputy Director

RICHLAND COUNTY, OHIO

1495 W. Longview Avenue, Suite 101
Mansfield, Ohio 44906

Telephone: 419-774-5530
FAX Number: 419-774-5534
www.richlandcountyoh.us\boe
email: boardofelections@mansfieldohio.net

BOARD MEMBERS:

DONALD E. HOOVER.....Chairman
EDWARD T. MEEHAN.....Vice -Chair
JOSEPH H. MUDRA.....Member
CASSANDRA M. STEIN.....Member

Fax Transmittal Form

TO: ELECTION DIVISION

FROM: Richland County BOE

ATTENTION: _____

Fax Number: _____

Urgent _____
For Review _____
Please Comment _____
Please Reply _____

Phone: 419-774-5530
Fax: 419-774-5534
Email: boardofelections@mansfieldohio.net

Date sent: 4-10-07

Number of pages including cover page: 3

Message:

Apr. 10. 2007 12:23PM RICHLAND CO BOARD OF ELECTIONS No. 0075 P. 1

Board of Elections

OFFICIALS:
PAULETTE HANKINS.....Director
JEFF WILKINSON.....Deputy Director

RICHLAND COUNTY, OHIO
1495 W. Longview Avenue, Suite 101
Mansfield, Ohio 44906

Telephone: 419-774-5530
FAX Number: 419-774-5534
www.richlandcountyoh.us\boe
email:
boardofelections@richlandcountyoh.us

BOARD MEMBERS:
DONALD E. HOOVER.....Chairman
EDWARD T. MEEHAN.....Vice-Chair
JOSEPH H. MUDRA.....Member
CASSANDRA M. STEIN.....Member

April 24, 2007

David Farrell
Assistant Secretary of State
180 E. Broad Street 15th Floor
Columbus, Oh 43215

Dear Mr. Farrell,

Our voted ballots, including provisional ballot cards, for the 2004 General Election were picked up on Monday April 23rd, 2007 by our Field Representative, Alice Teynor.

We were not able to locate the spoiled ballots, the unused ballots, or the ballot pages from this specific election. The only explanation we have is that they were inadvertently misplaced or destroyed during our office relocation in December of 2005. We have not been able to locate them since moving to our current location. Outside movers were hired to move our office equipment and furnishings. We have no knowledge of whether the unused ballots and pages were destroyed or lost by the movers or by our staff.

We cannot give an exact date since we are not certain of the actual manner in which they were disposed of, but our office move occurred on the 15th and 16th of December 2005.

We did receive notice, by email, of Judge Marbley's order of September 11, 2006.

Sincerely,

Paulette Hankins

Paulette Hankins
Director of Elections
Richland County

Board of Elections

OFFICIALS:
PAULETTE HANKINS.....Director
JEFF WILKINSON.....Deputy Director

RICHLAND COUNTY, OHIO
1495 W. Longview Avenue, Suite 101
Mansfield, Ohio 44906

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BOARD MEMBERS:
DONALD E. HOOVER.....Chairman
EDWARD T. MEEHAN.....Vice -Chair
JOSEPH H. MUDRA.....Member
CASSANDRA M. STEIN.....Member

Fax Transmittal Form

To: David Farrell Asst. Secy of State

ATTENTION:

Fax Number: 614-485-7060

Urgent ____
For Review ____
Please Comment ____
Please Reply ____

FROM: Paulette Hankins
Director

Phone: 419-774-5530
Fax: 419-774-5534
Email: boardofelections@mansfieldohio.net

Date sent: 4-24-07

Number of pages including cover page: 2

Message:

Letter of Explanation - 2004 General Ballots

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Boss

Voting System Used In Precinct(s) For 2004 Presidential Election

MICROVOTE DRE

Voting System Used By Disabled Voters For 2004 Presidential Election

MICROVOTE DRE OR PAPER BALLOT

Voting System Used For Absentee Ballots For 2004 Presidential Election

PAPER BALLOT

Total Number Of Voted Ballots 4479

Total Number Of Unvoted Ballots 88

Total Number Of Absentee Ballots 4567

Total Number Of Provisional Ballots 569 Issued + 532 Counted (Included in total # of Voted Ballots above

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms 1 Floppy Backup of Official

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Faxed 4/20/07 12:52 pm

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box 17 1/5 L x 11 1/2 W x 11 H

We printed our own ballots in 2004 so we do not have any extra, only ballot cards

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Nancy Bell
Director

Date and time: 3:15 pm - 4-12-07

Nora Madru
Deputy Director

Date and time: 3:15 pm 4-12-07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above. Picked up on 4-20-07 12:45 P.M.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____

Ross County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Ross County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-20-07 12:45 P.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Ross

Voting System Used In Precinct(s) For 2004 Presidential Election

MICROVOTE DRE

Voting System Used By Disabled Voters For 2004 Presidential Election

MICROVOTE DRE OR PAPER BALLOT

Voting System Used For Absentee Ballots For 2004 Presidential Election

PAPER Ballot

Total Number Of Voted Ballots 4479

Total Number Of Unvoted Ballots 88

Total Number Of Absentee Ballots 4567

Total Number Of Provisional Ballots 569 Issued + 532 Counted (Included in total # of Voted Ballots above

Total Number Of Soiled Ballots 10

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

n/a

For Electronic Systems, Total Number Of CD-Roms 1 Floppy Backup of Official

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

1 Box 17 1/5 L x 11 1/2 W x 11 H

We printed our own ballots in 2004 so we do not have any extra, only ballot cards

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Tracy Hull
Director

Date and time: 3:15 pm - 4-12-07

Nora Madru
Deputy Director

Date and time: 3:15 pm 4-12-07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the

Boss County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Ross County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Ross County Board of Elections

Stephen A. Madru, Chairman * Ron Fields * Don E. Fuller * Beth Neal
Nancy Bell, Director * Nora Madru, Deputy Director

RECEIVED
APR 25 2007
Secretary of State

April 24, 2007

Mr. David Farrell
Deputy Assistant
180 E. Broad St.
Columbus, Ohio 43215

Dear Mr. Farrell:

We have boxed up and returned all information that we had regarding the 2004 Presidential Election. We enclosed the actual voted optical scan absentee cards but were unable to send the printed ballots. We printed our own ballot on demand as we needed them and used Microvote Direct Recording Electronic Machines at that time. We no longer have that particular system in our office or in storage and are unable to duplicate these ballots.

We also sent you an electronic file of our election results.

We have taken all precautions to preserve all materials we had in order to comply with Judge Marbley's order.

I hope this answers any questions you may have regarding our 2004 Election.

Very Truly Yours,

Nancy Bell
Director

Nora Madru
Deputy Director

475 Western Ave., Suite D, Box 1663, Chillicothe, Ohio 45601-5663 • 740-775-2350 • 740-775-2383 (Fax)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County SANDUSKY COUNTY

Voting System Used In Precinct(s) For 2004 Presidential Election

OPTICAL SCAN

Voting System Used By Disabled Voters For 2004 Presidential Election

OPTICAL SCAN

Voting System Used For Absentee Ballots For 2004 Presidential Election

OPTICAL SCAN

Total Number Of Voted Ballots 29,455

Total Number Of Unvoted Ballots 533 (WITH UNKNOWN SPOILED)

Total Number Of Absentee Ballots 2969

Total Number Of Provisional Ballots 713

Total Number Of Soiled Ballots UNKNOWN

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

BALLOTS DESTROYED PER RETENTION SCHEDULE AS WE HAVE NO EVIDENCE OF RECEIVING COURT ORDER NOT TO DESTROY

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Barbara M. Tuckerman
Director

Date and time: 4/13/07 2:36PM

Deputy Director

Date and time: 4.13.07 2:35pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

2020 Countryside Drive
Fremont, OH 43420
Phone: (419) 334-6180
Fax: (419) 334-6184

Sandusky County Board of Elections

To:	Secretary of State Elections Division	**Fax:**	614-752-4360
From:	Lisa Hartley	**Date:**	4/13/2007
Re:	Inventory Sheet	**Pages:**	4 (including cover)
CC:			

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Please contact me at (419) 334-6182 if you have any questions. Thank you.

Warren, Sally

From: Wolfe, Pat
Sent: Thursday, April 12, 2007 4:24 PM
To: Warren, Sally
Cc: Dlugiewicz, Amanda; Farrell, David
Subject: FW: Directive 2007-07

FYI

-----Original Message-----
From: [redacted]
Sent: Thursday, April 12, 2007 2:17 PM
To: Wolfe, Pat
Subject: RE: Directive 2007-07

Dear Pat,
We have no record of this order. I have looked through my files and Marlene's stored files (she is no longer here) She took care of the storage and had all ballots clearly marked as to the date of destruction. T[redacted]
[redacted]
Sorry,

Barbara Tuckerman

We do NOT have these ballots. I do not have this order
-----Original Message-----
From: Wolfe, Pat [mailto:pwolfe@sos.state.oh.us]
Sent: Thursday, April 12, 2007 11:08 AM
To: All Counties
Cc: Farrell, David; Gale, Erick; Quinn, Gretchen; Shinn, Brian; Speelman, Eleanor; Field Staff
Subject: Directive 2007-07
Importance: High

All:

I have received reports that several County Boards of Elections are seeking the opinion of their county prosecutors as to whether or not they should or need to comply with Directive 2007-07. I am, on behalf of all Secretary of State Elections Counsel and the Director of Elections, reiterating to all counties that this is not simply a matter of compliance with a Directive from the Secretary of State.

A federal judge has ordered that the counties transport the 2004 ballots to the Secretary of State. Note that this is the same federal judge who ordered, on September 11, 2006, that the ballots be kept beyond the usual retention period for those ballots. There is no question that compliance is necessary. Boards who do not comply with Directive 2007-07, and are thereby also in violation of the court order (attached) risk being held in contempt of court and/or sanctions from this office.

We expect that all Boards of Elections will, if they have not done so already, immediately coordinate with their respective Regional Liaisons to transport the 2004 ballots to the Secretary of State pursuant to Judge Marbley's Order and Directive 2007-07.

If any Board of Elections staff or member has any questions, please do not hesitate to contact me, or the Elections Counsel responsible for your region directly.

Thank you for your time and cooperation.

SANDUSKY COUNTY BOARD OF ELECTIONS

2020 Countryside Drive
Fremont, Ohio 43420
419-334-6180

Democrats:
Harry Heyman
Thomas Younker

Republicans:
John Rettig, Chairman
Christopher Knight

Barbara Tuckerman, Director

Lisa Hartley, Deputy

RECEIVED
APR 23 2007
Secretary of State

April 18, 2007

To Whom It May Concern,

Regarding the ballots from the November 2004 General Election:

First of all we have no record of the Court's order.

Second we destroyed according to the retention schedule all ballots; used and unused. We had the County recycling officers pick them up on September 9, 2006. At the time we were in the midst of the construction of an addition to our building that was needed because of all the additional equipment. Our ballots were stacked all over our office and we had them picked up at the first opportunity. We needed the secure room for the current ballots.

Sincerely,

Barbara M. Tuckerman

Barbara M. Tuckerman, Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Scioto

Voting System Used In Precinct(s) For 2004 Presidential Election
ESS Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
ESS Punch ~~Gto~~ Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
ESS Punch Card

Total Number Of Voted Ballots 36 043; 14 precincts 6219 ballots not located yet.

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots included w/ voted ballots

Total Number Of Provisional Ballots included w/ voted ballots

Total Number Of Soiled Ballots 71

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
0

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓ FAXED IN
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 Storage approximately 10x12 +
6 totes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Nancy Shepherd
Director 12:15
Date and time: 3:40 PM, 4-26-07

Jane Saddler
Deputy Director 12:15
Date and time: 3:44 P.M. 4/26/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Scioto County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Scioto County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-26-07 12:15 P.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Scioto

Voting System Used In Precinct(s) For 2004 Presidential Election
ESS Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
ESS Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
ESS Punch Card

Total Number Of Voted Ballots 36 043; 14 precincts 6219 ballots not located yet.

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots included w/ voted ballots

Total Number Of Provisional Ballots included w/ voted ballots

Total Number Of Soiled Ballots 71

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
0

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

2 Storage approximately 10x12 +
6 Lockers

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Nancy Shepherd
Director

Date and time: 3:40 PM, 4-13-07

Jane Saddler
Deputy Director

Date and time: 3:41 P.M. 4/13/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

PRECINCTS FOR SCIOTO COUNTY NOVEMBER 2007

PORTSMOUTH

1-A
1-B
1-C
1-D
1-E
1-F
1-G
1-H

2-A
2-B
2-C
2-D
2-E
2-F

3-A
3-B
3-C
3-D
3-E
3-F

4-A
4-B
4-C
4-D
4-E

5-A
5-B
5-C
5-D
5-E
5-F

6-A
6-B
6-C
6-D
6-E

NEW BOSTON
1-A NB
2-A NB
3-A NB
4-A NB

OTWAY VIL

BRUSH CREEK TWP

RARDEN VILLAGE
RARDEN TOWNSHIP

SOUTH WEBSTER VILLAGE
BLOOM A
BLOOM B

CLAY A
CLAY B
CLAY C
CLAY D
CLAY E
CLAY F

GREEN A
GREEN B
GREEN C
GREEN D
GREEN E

HARRISON A
HARRISON B
HARRISON C
HARRISON D
HARRISON E

JEFFERSON A
JEFFERSON B
JEFFERSON C

MADISON A
MADISON B
MADISON C
MADISON D

MORGAN A
MORGAN B

NILE A
NILE B
NILE C

PORTER A
PORTER B
PORTER C
PORTER D
PORTER E
PORTER F
PORTER G
PORTER H
PORTER I
PORTER J
PORTER K
PORTER L

RUSH A
RUSH B

UNION A
UNION B

VALLEY A
VALLEY B
VALLEY C
VALLEY D

VERNON A
VERNON B

WASHINGTON A
WASHINGTON B
WASHINGTON C
WASHINGTON D
WASHINGTON E
WASHINGTON F
WASHINGTON G
WASHINGTON H

STEVEN L. MOWERY, Chairman
9050 Ohio River Road
Wheelersburg, Ohio 45694

RODNEY H. BARNETT
1824 Webster Hope Road
P.O. Box 357
South Webster, Ohio 45682

RANDY E. BASHAM
11672 Gallia Pike
Wheelersburg, Ohio 45694

MAXINE ARNETT
811 Court Street
Portsmouth, Ohio 45662

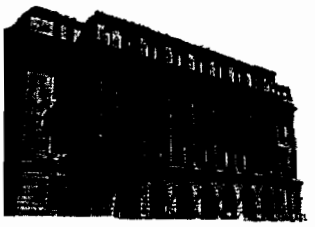
NANCY SHEPHERD, Director
90 Highland Avenue
McDermott, Ohio 45652

JANE ANN SADDLER, Deputy Director
1818 Mabert Road
Portsmouth, Ohio 45662

CLERKS/ TECH
JULIA GEARHEART
TERESA KNITTEL

BOARD OF ELECTIONS
SCIOTO COUNTY

602 7th Street Room 105
Portsmouth, Ohio 45662
Phone 740-353-4178 Fax 740-355-8363



SAM SINK, Equipment Manager

SCIOTO COUNTY BOARD OF ELECTIONS
LETTER OF EXPLANATION

David M. Farrell, Deputy Assistant
Secretary of State and Director of Elections

Eleanor Speelman
General Counsel

RECEIVED
MAY 15 2007
Secretary of State

RE: Collection of 2004 General Election Ballots

The Scioto County Board of Elections offers this Letter of Explanation in response to the correspondence dated April 18, 2007, from Mr. David Farrell.

1. The Scioto County Board of Elections has been unable to locate the voted punch-card ballots for Porter Township precincts B, C, D, E, F, G, H, I, J, K, and L, and Rush Township precincts A, B, and C. All of these ballots were stored in a single box, totaling 6,219 ballots. The total number of voted ballots for Scioto County in the 2004 General Election was 36,043.

2. Throughout the twenty-two (22) month retention period, the ballots for the 2004 General Election were retained under double lock in a storage room maintained by the Scioto County Board of Elections in the Scioto County Courthouse.

Un-voted ballots were released and shredded following the twenty-two (22) month retention period and prior to our receipt of Judge Marbley's order on September 11, 2006. Our staff has searched diligently and thoroughly for the box of missing voted ballots but they have not been located, to date. The ballots have not been intentionally destroyed. It is unknown whether the ballots were accidentally destroyed or have been otherwise misplaced. The ballots do not exist in any form at this time and they are not capable of being replicated.

Ballot pages have not been retained by our Board of Elections following the official certification and balloting in any election. They are not on our retention schedule and the ballot page frames have been historically returned to Dayton Legal Blank after the election results are certified.

3. The Scioto County Board of Elections did receive, by e-mail on September 12, 2006, a copy of Judge Marbley's order.

Please feel free to contact us should any further explanation be required.

Sincerely,

Steven L. Mowery
Chairman, Scioto County Board of Elections

Nancy Shepherd

Nancy Shepherd
Director, Scioto County Board of Elections

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County SENECA

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 0

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

71 SOUTH WASHINGTON STREET SUITE 1101
TIFFIN OH 44883
Phone: (419) 447-4424
Fax: (419) 443-7925

SENECA COUNTY BOARD OF ELECTIONS

Fax

To: OHIO SECRETARY OF STATE **From:**

Fax: **Date:** 4-13-07

Phone: **Pages:** 2

Re: **CC:**

☐ **Urgent** **For Review** ☐ **Please Comment** ☐ **Please Reply**

Comments:

ATTN: ELECTIONS DIVISION

SENECA COUNTY BOARD OF ELECTIONS

71 SOUTH WASHINGTON STREET SUITE 1101
TIFFIN OH 44883

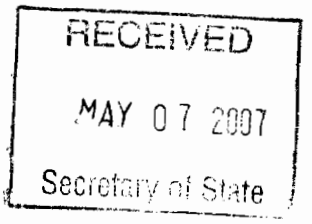
Telephone (419) 447-4424
Fax (419) 443-7925

MEMBERS OF THE BOARD
Francis M. Marley, Jr. (Dem.)
Kenneth H. Egbert, Sr. (Rep.)
Mary D. Puffenberger (Dem.)
Dale L. Stacy (Rep.)

OFFICERS
Francis M. Marley, Jr. Chairman
Janet L. Leahy, Director
Jane M. Sheeley, Dep. Director

April 26, 2007

David Farrell, Deputy Assistant Secretary of State
Director of Elections
Ohio Secretary of State
180 East Broad Street, 15th Floor
Columbus, Ohio 43215



Dear Mr. Farrell;

This is to inform you that Seneca County has no record of receiving federal court Judge Marbley's September 11, 2006 Opinion and Order via e-mail. The records retention schedule states that federal ballots must be retained for 22 months, which would be September 2, 2006 for the November 2, 2004 ballots. The ballots were disposed of after this date during the first week of September due to the fact that space was needed for storage of the county's new voting equipment. If you have any questions, please contact our office. Thank you.

Sincerely;

Francis M Marley Jr
Chairman
Seneca County Board of Elections

Janet Leahy
Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County SHELBY

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 23,287

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 BOXES WITH LIDS 12"WIDE X 18"LONG AND 10" DEEP

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: ~~2:27 pm 4/10/07~~ 12:10 p.m. 4/18/07 JB

Deputy Director

Date and time: ~~2:26 p.m. 4/10/07~~ 12:10 p.m. 4/18/07 LCB

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Shelby County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Shelby County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-18-07 12:10 P.m
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County SHELBY

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARDS

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARDS

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 23,287

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 0

Total Number Of Provisional Ballots 0

Total Number Of Soiled Ballots 0

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0

For Electronic Systems, Total Number Of CD-Roms 0

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

3 BOXES WITH LIDS 12"WIDE X 18"LONG AND 10" DEEP

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 2:27pm 4/10/07

Deputy Director

Date and time: 2:26 p.m. 4/10/07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

ELLEN JOSLIN, Chairman RALPH EILERMAN CHRIS GIBBS DON LOCHARD

SHELBY COUNTY BOARD OF ELECTIONS

Shelby Co. Annex Bldg., 129 E. Court St., Sidney, OH 45365
FAX (937) 498-7326 **Email: shelby@sos.state.oh.us** Phone (937) 498-7207
Website: **co.shelby.ob.us/ElectionBoard.asp**

Dawn Billing, Director ***Kay Baker, Deputy Director*** ***Trina Riethman, Clerk***

TO: Elections Division

FAX NO.: DATE: 4/10/07

INFORMATION:

2004 Inventory

FROM: LB

NO. PGS.: 3/w cover

FAX

C:\msworks\FAXINFO.WPS

SHELBY COUNTY BOARD OF ELECTIONS

RECEIVED
APR 26 2007
Secretary of State

Shelby County Annex Building, 129 East Court Street, Sidney, Ohio 45365
Phone (937) 498-7207 **Email: shelby@sos.state.oh.us** FAX (937) 498-7326

Jennifer Brunner
Ohio Secretary of State
180 E. Broad St., 15th Floor
Columbus, OH 43215

TO: David M. Farrell, Eleanor Speelman

RE: 2004 General Election Ballots Letter of Explanation

1.) **Voted Ballots** returned to SOS office on 4/18/2007 by Jean Burklo SOS Regional Liason, including all Voted Absentee and Provisional Ballots

2.) **Unvoted and Soiled Ballots** were destroyed pursuant to retention schedule, do not remember the date they were shredded

3.) **Ballot Pages** were destroyed pursuant to retention schedule

It appears Board received an email in regards to Judge Marbley court order on September 8, 2006. It was the understanding of Shelby County that all ballots would mean voted ballots from the November 2004 election.

Sincerely,

Shelby County Board of Elections

Dawn Billing
Director

Kay E. Baker
Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Stark

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S Punchcard

Total Number Of Voted Ballots 172,314*

Total Number Of Unvoted Ballots 3,897 plus add. ballots = 4,075

Total Number Of Absentee Ballots 19,467*

Total Number Of Provisional Ballots *4,710 included with Voted & Abs.

Total Number Of Soiled Ballots 363

Total Number of Uncounted Absentee and Provisional Ballots 468-Ab.,1,202-P

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0, reprinted paper copies of ballot pages, all rotations & assembly guides

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Approx. 35 boxes of ballots; 12"W, 10.5"H, 24"L

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4-23-07 12:30 PM

Deputy Director

Date and time: 4-23-07 12:30

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Stark

_____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Stark County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/23/07 12:30pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Stark

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S Punchcard

Total Number Of Voted Ballots 172,314*

Total Number Of Unvoted Ballots 3,897

Total Number Of Absentee Ballots 19,467*

Total Number Of Provisional Ballots *4,710 included with Voted & Abs.

Total Number Of Soiled Ballots 363

Total Number of Uncounted Absentee and Provisional Ballots 468-Ab.,1,202-P

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

0, reprinted paper copies of ballot pages, all rotations & assembly guides

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Approx. 35 boxes of ballots; 12"W, 10.5"H, 24"L

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

Randy Gonzalez
Chairman
Frank C. Braden
William S. Cline
Johnnie A. Maier, Jr.

Stark County
Board of Elections

201 3rd Street N.E.
Canton, Ohio 44702-1296
Phone: (330) 451-8683
Fax: (330) 451-7000
Toll Free: 1-866-878-VOTE
Website: www.boe.co.stark.oh.us

Jeffrey A. Matthews
Director

Jeanette Mullane
Deputy Director

May 15, 2007

David M. Farrell
Deputy Assistant Secretary of State
Ohio Secretary of State
180 E. Broad St, 15th Floor
Columbus OH 43215

RE: Secretary of State Directive 2007-07
Letter of Explanation

Dear David:

The Stark County Board of Elections is no longer in possession of the following items that Secretary of State Directive 2007-07 required to be transferred to your office.

1. Spoiled, defaced, unvoted & unused regular and absentee ballots were destroyed prior to notification of Judge Marbley's order.
2. The only ballots preserved were the voted ballots. Those ballots have been transferred to your office as directed.
    a. The unvoted and unused ballots were destroyed approximately 60 days after the 2004 General election as part of the customary disposal of unnecessary post election items.
3. The Stark County Board of Elections received order dated September 7, 2006 from Judge Marbley. The order was issued through an email sent by Lisa Brooks on September 8, 2006.
4. The Stark County Board of Elections is unable to comply with Judge Marbley's order only in reference to the unvoted and unused ballots. The Board has already complied with all other parts of the order.

Please contact us if you have any questions.

Very truly yours,

Jeff Matthews
Director

Jeanette Mullane
Deputy Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Summit

Voting System Used In Precinct(s) For 2004 Presidential Election
Votec Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election
Votec Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election
Votec Punchcard

Total Number Of Voted Ballots 281,735 Counted

Total Number Of Unvoted Ballots [redacted]

Total Number Of Absentee Ballots Included in Voted Ballots

Total Number Of Provisional Ballots Counted Provisional Ballots ARE included in Voted Ballots

Total Number Of Soiled Ballots 192

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
[redacted]

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

41 BOXES 18½" x 13" x 9"

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Roxyann C. Williams
Director

Date and time: 4-12-7

Maryann Donofrio
Deputy Director

Date and time: 4.12.07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Summit County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Summit County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/12/07 8:55 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Summit County Board of Elections

470 Grant Street – Akron, Ohio 44311-1157
(330)-643-5200 – Fax (330)-643-5422
www.summitcountyboe.com

Members:

Wayne Jones
Russell M. Pry
Democrats

Alex R. Arshinkoff
Jack Morrison, Jr.
Republicans

Wayne Jones
Chairman

Bryan C. Williams
Director
Marijean Donofrio
Deputy Director

FAX COVER SHEET

DATE: 4-17-07
NUMBER OF PAGES (including cover sheet): 4

FAX TO:

Name: DAVID Farrell
Business: _____
Fax #: _____ Phone #: _____

FAX FROM:

Name: Pam Dunaway
Department: Summit
Phone #: _____ Email: _____

COMMENTS: _____

COPY

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Trumbull

Voting System Used In Precinct(s) For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Total Number Of Voted Ballots 110,747

Total Number Of Unvoted Ballots 37,410

Total Number Of Absentee Ballots 12,384 (Included in Voted Total above.)

Total Number Of Provisional Ballots 1,850 (Included in Voted Total above.)

Total Number Of Soiled Ballots 1,358 (Includes: All rejected ballots, received too late, refused by voter, undeliverable by mail, and voids-ballots were reissued to voters

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

2,846 - One copy for each precinct and all splits.

For Electronic Systems, Total Number Of CD-Roms Does not apply.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓ KJ

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

23 Total Boxes - Each box is 18" x 13" x 9" high.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Kelly S. Pallante
Director

Date and time: 5-3-07

Deputy Director

Date and time: 5-3-07

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Trumbull County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Trumbull County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by ~~the Secretary~~ of State.

Employee of Secretary of State

5/3/7 8:50 AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

TRUMBULL COUNTY BOARD OF ELECTIONS
2947 YOUNGSTOWN RD SE WARREN, OH 44484

FACSIMILE TRANSMITTAL SHEET

TO: Elections Div.	FROM: Kelly Pallante, Dir
COMPANY: Ohio Sec. of State	DATE: 5-3-2007
FAX NUMBER: 614-752-4360	TOTAL NO. OF PAGES INCLUDING COVER: 4
PHONE NUMBER:	SENDER'S FAX NUMBER: 330-369-4160
RE:	SENDER'S PHONE NUMBER: 330-369-4050

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

- 2004 Presidential Ballots -

Ronald Massullo has taken physical custody of the 2004 Pres. Ballots - attached is copy of inventory forms.

K. Pallante
Director

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Trumbull

Voting System Used In Precinct(s) For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

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Total Number Of Soiled Ballots 1,358 (Includes: All rejected ballots, received too late, refused by voter, undeliverable by mail, and voids-ballots were reissued to voters)

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

2,846 - One copy for each precinct and all splits.

For Electronic Systems, Total Number Of CD-Roms Does not apply.

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Post-it® Fax Note 7671	Date 4-11-07	# of pages ▶ 1
To Ohio Sec of State	From Trumbull County
Co./Dept. Elections Div	Co. Bd of Elections
Phone #	Phone # 330-675-4050
Fax #	Fax #

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

23 Total Boxes - Each box is 18" x 13" x 9" high.

TRUMBULL COUNTY BOARD OF ELECTIONS
2947 YOUNGSTOWN RD SE WARREN, OH 44484

FACSIMILE TRANSMITTAL SHEET

TO: Elections Div.	FROM: Kelly Pallante, Director
COMPANY: Ohio Secretary of State	DATE: 4-11-2007
FAX NUMBER: 614-752-4360	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER:	SENDER'S FAX NUMBER: 330-369-4160
RE:	SENDER'S PHONE NUMBER: 330-369-4050

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Inventory Information - pages 1 & 2
Directive 2007-07

2004 Presidential Election Ballot
Information

note - all items are ready for pick-up.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Trumbull

Voting System Used In Precinct(s) For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Election Systems & Software - CES - Punch Card

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2,846 - One copy for each precinct and all splits.

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List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Tuscarawas

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S punch card

Total Number Of Voted Ballots 55,656

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5,321 issued/ 4,865 returned & counted

Total Number Of Provisional Ballots 854 counted

Total Number Of Soiled Ballots 46

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

8 pages from candidates through State Issue 1

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee x
(Use check mark here)

Included: Copy of minutes from Election Day through Certification
Copy of all ballot pages
Copy of official results
Copy of precinct list

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have seven (7) boxes with the following dimensions:

13W x 18½W x 9" high

12½W x 12½L x 13" high

9½W x 18L x 9½" high

9W x 12L x 13" high

11W x 16½L x 12½" high

2 @ 13½W x 13½L x 10½" high

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/25/07 10:00am

Deputy Director

Date and time: 4/25/07 10Am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Tuscarawas County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Tuscarawas County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

D Davis — 4-25-07 10:00 AM

Employee of Secretary of State — Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

As of 6/04

Precinct list for 2004

81 Precincts 09/04/02

DOVER 44622 — 12 PRECINCTS
96th House / 30th Senate Districts

01	1-A	R	2.50	PUBLIC LIBRARY	525 WALNUT ST	DC-01	
02	1-B	R	3.19	DOVER AV SCHOOL	125 W 13TH ST	DC-01	
03	1-C	R	3.37	DOVER TWP BLDG	2201 PROGRESS ST	DC-01	
04	2-A	R	2.27	ST. JOHN UNITED CHURCH OF CHRIST	409 N. WOOSTER AVE	DC-01	
05	2-B	R	2.80	METHODIST CHR	1725 N WOOSTER	DC-01	
06	2-C	R	3.07	DOVER MIDDLE SCH	2031 N WOOSTER	DC-01	
07	3-A	R	3.65	DOVER BAPTIST CHR	2896 SR 800T	DC-01	
08	3-B	R	2.03	DOVER ALLIANCE CHR	228 E 3RD ST	DC-01	
09	3-C	R	2.50	EAST SCHOOL	325 BETSCHER	DC-01	
10	4-A	D	2.73	ST JOSEPH SCHOOL	526 N TUSCARAWAS	DC-01	
11	4-B	D	1.86	FAIRGROUNDS GRANGE BLDG	259 S TUSCARAWAS	DC-01	
12	4-C	R	1.39	TUSC CO GEN HEALTH BLDG	897 E IRON AV	DC-01	

NEW PHILADELPHIA 44663 — 16 PRECINCTS
96th House / 30th Senate Districts

13	1-A	D	.52	WEST SCHOOL	232 TUSC AV NW	NP-01	
14	1-B	D	.70	ADELPHIA CABLE	617 TUSC AV NW	NP-01	
15	1-C	D	1.22	UNITED WAY BLDG	1458 - 5TH ST NW	NP-01	
16	1-D	D	.58	MRDD OFFICE	223 FAIR AV NW	NP-01	
17	2-A	R	.58	TUSCORA PARK PAVILION	161 TUSCORA AVE NW	NP-01	
18	2-B	R	.58	TUSCORA PARK PAVILION	161 TUSCORA AV	NP-01	
19	2-C	R	.64	CENTRAL CATHOLIC HS SCHOOL	777 - 3RD ST NE	NP-01	
20	2-D	R	.58	OTTERBEIN METH CHR	156 BEAVER AVE NE	NP-01	
21	3-A	D	.58	JIM'S PLACE	228 W HIGH AVE	NP-01	
22	3-B	D	.58	JIM'S PLACE	228 W HIGH AVE	NP-01	
23	3-C	D	.58	1ST CHR OF NAZARENE	233 FAIR AVE NE	NP-01	
24	3-D	D	.58	NEW TOWNE MALL (Entrance B)	400 MILL AV	NP-01	
25	4-A	R	.87	1ST BAPTIST CHURCH	878 COMMERCIAL AVE SW	NP-01	
26	4-B	R	.81	COMMUNITY OF CHRIST CHURCH	515 CHURCH AV SW	NP-01	
27	4-C	R	.52	S BROADWAY METHODIST CHR	120 CHURCH AV SW	NP-01	
28	4-D	R	1.80	BUCKEYE CAREER CENTER	545 UNIVERSITY DR NE	NP-01	IV-02

UHRICHSVILLE 44683 — 4 PRECINCTS
61st House / 33rd Senate District

29	#1	D	6.55	EASTPORT AV SCHOOL	1200 EASTPORT AV	CC-01	
30	#2	D	8.58	COUNCIL CHAMBERS CITY HALL	305 E 2ND ST	CC-01	
31	#3	D	9.16	JAYCEE VILL COMM CENTER	1000 CLAYMONT DR	CC-01	
32	#4	D	7.60	CLAYMONT JR HIGH SCHOOL	215 E 6TH ST	CC-01	

TOWNSHIPS & VILLAGES — 49 PRECINCTS
96th House / 30th Senate District

33	AUBURN TWP	R	6.79	TOWNSHIP HALL	8668 CROOKED RUN SW	NP-01	GL-02
34	BALTIC VILL	R	10.90	VILLAGE HALL	102 W MAIN ST	GL-01	
35	BUCKS TWP	R	10.27	TOWNSHIP HALL	4803 TROENDLY RD SW	GL-01	RL-02 NP-03
36	GNADEN VILL	R	7.48	MASONIC TEMPLE	112 S WALNUT ST	IV-01	
37	CLAY TWP	D	7.48	MASONIC TEMPLE	112 S WALNUT ST	IV-01	NP-02
38	DOVER TWP #1	R	1.39	TC JOB & FAMILY SERVICES	389 - 16TH ST NW NP	DC-01	NP-02 GL-03
39	DOVER TWP #2	R	3.65	DOVER BAPTIST TEMPLE	2896 SR 800	DC-01	
40	DOVER TWP #3	R	4.52	DOVER BIBLE CHURCH	4173 MINARD RD NW	DC-01	
41	DOVER TWP #4/PARRAL		4.00	WORD OF FAITH CHR	5720 COLUMBIA RD NW, DOVER	TWP/DC-01 PARRAL/DC-02	TWP/SF-03

96th House District / 33rd Senate

REALIGNMENT CONT'D: 75 of 6/07

46th House / 30th Senate

43 STRASBURG #1 R 6.26 WALLICK AUCTION CTR 965 N WOOSTER AV SF-01
44 STRASBURG #2 R 6.26 WALLICK AUCTION CTR 965 N WOOSTER AV SF-01
~~45~~ FRANKLIN TWP R 6.26 WALLICK AUCTION CTR 965 N WOOSTER AV SF-01 DC-02 GL-03 FL-04

61st House / 33rd Senate District

46 MIDVALE D 3.30 MIDVALE FIRE STA 3112 BARNHILL RD IV-01

96th House / 30th Senate

47 GOSH TWP#1/ROSWELL R TWP BUILDING .81 1607 SR 39 NE TWP/NP-01 TWP/IV-02 NP/IV-02 TWP/TV-03 ROSWELL/IV-04

96th House / 30th Senate

48 GOSHEN TWP #2 R 1.62 SCHOENBRUNN MORV CH 2200 E HIGH AV NP-01 IV-02
49 GOSH TWP#3/BARNHILL D 3.77 ~~TV CH 2200 E HIGH AV~~ Barnhill Village Hall 2237 Barnhill Rd IV-01 NP-02 BRNH IV-03
~~50~~ GOSHEN TWP #4 R .87 1ST BAPTIST CH 878 COMMERCIAL AV SW NP-01 IV-02

51 JEFFERSON TWP/ STONECREEK VILLAGE R ~~CHR OF CHRIST~~ Fire Station 6.09 ~~229 W JEFFERSON ST~~ Stone Creek TWP/NP-01 TWP/SC/NP-02 TWP/IV-03 TWP/NE-04

52 BOLIVAR R 9.22 ~~FIRE STATION~~ Bolivar Library 456 WATER ST TV-01
53 LAWR TWP#1/ZOAR R WASTE MGT BLDG 8.12 9918 WILKSHIRE BLVD NE TWP/TV-01 ZOAR/TV-02

54 LAWR TWP #2 R 8.64 TOWNSHIP BLDG 10867 INDUSTRIAL PKWY TV-01 SF-02 DC-03

55 LAWR TWP #3 R 8.12 WASTE MGT BLDG 9918 WILKSHIRE BLVD NE TV-01
56 LAWR TWP #4 R 6.61 FAITH BAPTIST CH 9481 SR 212 NE TV-01

DENNISON 2 PRECINCTS

61st House / 33rd Senate District

57 DENNISON VILL #1 D DENN CHURCH OF GOD 403 N 3RD ST 6.84 MILL/CC-01 UNION CC-02
58 DENNISON VILL #2 D MASONIC LODGE 415 CENTER ST 8.58 CC-01
59 MILL TWP D ~~XVILLE PUB LIBRARY 215 E 3RD ST~~ Twp. Bldg. - 7342 Newport Rd SE 8.70 CC-01 IV-02

NEWCOMERSTOWN 3 PRECINCTS

46th House / 30th Senate

60 NEWCOMERSTOWN #1 R ~~ELEMENTARY SCHOOL~~ St Paul Luth. Ch. ~~101 S COLLEGE~~ 121 S. College St ST 11.48 NE-01
61 NEWCOMERSTOWN #2 R WATER WORKS BLDG 777 E STATE ST 13.05 NE-01
62 NEWCOMERSTOWN #3 R ~~MIDDLE SCHOOL~~ St Francis Desales ~~325 W STATE ST~~ 440 S River St 12.00 NE-01

63 OXFORD TWP R TOWNSHIP HALL 212 S COLLEGE ST 11.54 NE-01
64 PERRY TWP R TOWNSHIP HALL 6451 SR 342 SE TIPP 17.40 IV-01 HH-02
65 RUSH TWP R TOWNSHIP BLDG 4654 RUSH CH RD SE 14.44 CC-01 IV-02
66 PORT WASHINGTON R VILLAGE HALL MAIN ST 9.63 IV-01
67 SALEM TWP R IV SCHOOL Middle School 304 ARCH ST PORT WASH 9.92 IV-01 NE-02
68 MINERAL CITY D VILLAGE HALL N HIGH ST MC 6.03 TV-01
69 SANDY TWP E R SANDY VLY HIGH SCH 5362 SR 183 NE 7.77 SV-01 TV-02

70 SANDY TWP W R 5.92 MC CHR OF NAZARENE 4705 CENTER ST Mineral City SV/TRI-01 TV/MSJ-02 TV/TRI-03

71 SUGARCREEK #1 R 8.17 MILLER AV SCH 540 MILLER AV SW GL-01
72 SUGARCREEK #2 R 7.54 GARAWAY HIGH SCH 146 DOVER RD GL-01
73 SUGARCREEK TWP R 6.73 TOWNSHIP HALL 122 FACTORY ST GL-01 DC-02
74 UNION TWP R 11.31 ROXFORD CHURCH 771 ROXFORD CH RD SE Dennison CC-01 IV-02
75 WARREN TWP R 6.78 NEW CUMB ELEM SCH NEW CUMBERLAND RD SE TV-01 IV-02
76 TUSCARAWAS VILL D 4.64 COMMUNITY HALL 212 E CHERRY ST IV-01
77 WARWICK TWP E R 4.58 TWP BLDG (NEW) TUSKY EAST ST IV-01 CC-02
78 WARWICK TWP W D 4.58 TWP BLDG (NEW) TUSKY EAST ST IV-01 NP-02
79 WASHINGTON TWP R 11.48 TOWNSHIP BLDG 15305 PLEASANT VLY RD SE IV-01
80 WAYNE TWP R 12.70 Township BLDG PUNDER

22 Townships
16 Villages
81 Precincts
72 Locations

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Tuscarawas

Voting System Used In Precinct(s) For 2004 Presidential Election

ES&S punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

ES&S punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

ES&S punch card

Total Number Of Voted Ballots 55,656

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5,321 issued/ 4,865 returned & counted

Total Number Of Provisional Ballots 854 counted

Total Number Of Soiled Ballots 46

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

8 pages from candidates through State Issue 1

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee x
(Use check mark here)

Included: Copy of minutes from Election Day through Certification
Copy of all ballot pages
Copy of official results
Copy of precinct list

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

We have seven (7) boxes with the following dimensions:

13W x 18½W x 9" high
9½W x 18L x 9½" high

12½W x 12½L x 13" high

9W x 12L x 13" high

11W x 16½L x 12½" high

2 @ 13½W x 13½L x 10½" high

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time:

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Union

Voting System Used In Precinct(s) For 2004 Presidential Election

CES Punch Card / PC Ballot Tab

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots 22,999

Total Number Of Unvoted Ballots 9,106

Total Number Of Absentee Ballots 1,798 (included in Number of Voted Ballots)

Total Number Of Provisional Ballots 440 (included in Number of Voted Ballot)

Total Number Of Soiled Ballots 128 polls, 57 test deck

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,287

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Total Boxes = 9

Dimensions of each box = 24" x 13" x 11"

Total required storage space = 18 cubic ft.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Karla R. Herron
Director

Date and time: 4-27-07 1:45pm

Theresa A. Hook
Deputy Director

Date and time: 4-27-07 1:45 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Union

_____ County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Union County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/27/07 1:45 pm
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

UNION COUNTY BOARD OF ELECTIONS
UNION COUNTY SERVICES CENTER
940 LONDON AVE - SUITE 1000
MARYSVILLE, OHIO 43040

PHONE: (937) 642-2836 FAX: (937) 642-2823
OFFICE HOURS: 8:30 A.M. – 4:00 P.M. MONDAY-FRIDAY
Website: www.electionsonthe.net/oh/union

David Moots, Chairman
Max E. Robinson
Robert w. Parrott
Jack C. Foust

Karla R. Herron, Director
Theresa A. Hook, Deputy Director
Bonita B. Spriggs, Clerk
Gary G. Wallace, Clerk

Fax Sheet

Date: MAY 7, 2007

Number of Pages (including this sheet): 4

To: SECRETARY OF STATE, ELECTIONS DIVISION

Fax #: 614-752-4360

Regarding: PRESIDENTIAL BALLOTS INVENTORY SHEET

Comments: _____

If any of these fax copies are illegible, or you do not receive the same number of pages as stated above, or you are not the intended recipient, please contact us.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Union

Voting System Used In Precinct(s) For 2004 Presidential Election

CES Punch Card / PC Ballot Tab

Voting System Used By Disabled Voters For 2004 Presidential Election

Same

Voting System Used For Absentee Ballots For 2004 Presidential Election

Same

Total Number Of Voted Ballots 22,999

Total Number Of Unvoted Ballots 9,106

Total Number Of Absentee Ballots 1,798 (included in Number of Voted Ballots)

Total Number Of Provisional Ballots 440 (included in Number of Voted Ballot

Total Number Of Soiled Ballots 128 polls, 57 test deck

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

1,287

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County <u>Has</u> Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Total Boxes = 9

Dimensions of each box = 24" x 13" x 11"

Total required storage space = 18 cubic ft.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

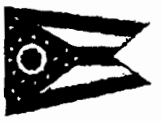
CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio





UNION COUNTY BOARD OF ELECTIONS
UNION COUNTY SERVICES CENTER
940 LONDON AVE - SUITE 1000
MARYSVILLE, OHIO 43040

PHONE: (937) 642-2836 FAX: (937) 642-2823
OFFICE HOURS: 8:30 A.M. – 4:00 P.M. MONDAY-FRIDAY
Website: www.electionsonthe.net/oh/union

David Moots, Chairman
Max E. Robinson
Robert w. Parrott
Jack C. Foust

Karla R. Herron, Director
Theresa A. Hook, Deputy Director
Bonita B. Spriggs, Clerk
Gary G. Wallace, Clerk

Fax Sheet

Date: April 11, 2007

Number of Pages (including this sheet): 4

To: Election Division

Fax #: 614-752-4360

Regarding: Directive 2007-07

Comments: **Inventory Sheet for 2004 Presidential Ballots**

If any of these fax copies are illegible, or you do not receive the same number of pages as stated above, or you are not the intended recipient, please contact us.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County VAN WERT

Voting System Used In Precinct(s) For 2004 Presidential Election
PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election
PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election
PUNCH CARD

Total Number Of Voted Ballots 15,525

Total Number Of Unvoted Ballots

Total Number Of Absentee Ballots 1,928

Total Number Of Provisional Ballots 295

Total Number Of Soiled Ballots 41

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
22

For Electronic Systems, Total Number Of CD-Roms

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6 - 12" x 16" gray cases (sealed with voted ballots)

10" x 16" x 12" cardboard box for framed pages

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot

...county in the 2004 general election, to the Secretary of

State's regional liaison or designated employee who has signed the certification below in my presence.

Director Linda Stutz

Date and time: 4/12/07 8:51 a.m.

Deputy Director Jeanne Zeigler

Date and time: 4-12-07 8:51 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Van Wert County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Van Wert County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

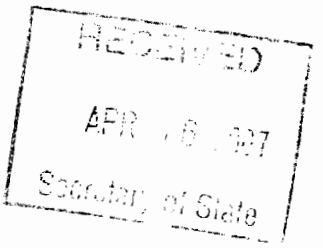
4-12-07 8:52 A.M.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody



April 10, 2007

TO WHOM IT MAY CONCERN:

RE: UNVOTED BALLOTS
11/02/04 GENERAL ELECTION

After a thorough search of our basement (where most of our equipment and supplies are kept) and our office, we are unable to find any unvoted ballot cards from the November 2, 2004 General Election.

We assume that these ballots were discarded.

Sincerely,

Linda Stutz
Director

Jeanne Zeigler
Deputy Director

/lss

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County VINTON

Voting System Used In Precinct(s) For 2004 Presidential Election

PC BALLOT TAB-TRIAD

Voting System Used By Disabled Voters For 2004 Presidential Election

PC BALLOT TAB-TRIAD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARDS

Total Number Of Voted Ballots 6158

Total Number Of Unvoted Ballots 3380

Total Number Of Absentee Ballots 814 PLUS 2 FWAB

Total Number Of Provisional Ballots NINTY-SEVEN COUNTED

Total Number Of Soiled Ballots THIRTY-SEVEN

For Punch Card Systems, Total Number Of Punch Card Ballot Pages 9 PGS OR LESS FOR EACH PRECINCT

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

ONE LARGE BOX AND 4/ MEDIUM BOXES

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Crystal L. Jeffers
Director

Date and time: 4/12/07 3:46 PM.

Dee M. Griffith
Deputy Director

Date and time: 4/12/07 3:46 p.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the VINTON County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the VINTON County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-12-07 3:46 PM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Precinct - Polling Place Cross-Reference Report

Precinct	Polling Place Info	Other Precincts with Same Polling Pla
0001 BROWN TOWNSHIP	OLD SWAN SCHOOL BUILDING 26025 ST. RT. 93 MCARTHUR 45651	SWAN TOWNSHIP
0002 HAMDEN NORTH	COMMUNITY BLDG HAMDEN 138 EAST RAILROAD ST HAMDEN 45634	HAMD SOUTH, CLIN TOWNSHIP
0003 HAMDEN SOUTH	COMMUNITY BLDG HAMDEN 138 EAST RAILROAD ST HAMDEN 45634	HAMD NORTH, CLIN TOWNSHIP
0004 CLINTON TOWNSHIP	COMMUNITY BLDG HAMDEN 138 EAST RAILROAD ST HAMDEN 45634	HAMD NORTH, HAMD SOUTH
0006 EAGLE TOWNSHIP	EAGLE TOWNSHIP HOUSE 53302 EAGLE MILLS RD. LONDONDERRY 45647	
0007 MCARTHUR EAST	COMMUNITY BLDG - MCARTHUR 31935 ST. RT. 93 MCARTHUR, OHIO 45651	MCAR NORTHWEST, MCAR SOUTHWEST, ELK TOWNSHIP
0008 MCARTHUR NORTHWEST	COMMUNITY BLDG - MCARTHUR 31935 ST. RT. 93 MCARTHUR, OHIO 45651	MCAR EAST, MCAR SOUTHWEST, ELK TOWNSHIP
0009 MCARTHUR SOUTHWEST	COMMUNITY BLDG - MCARTHUR 31935 ST. RT. 93 MCARTHUR, OHIO 45651	MCAR EAST, MCAR NORTHWEST, ELK TOWNSHIP
0010 ELK TOWNSHIP	COMMUNITY BLDG - MCARTHUR 31935 ST. RT. 93 MCARTHUR, OHIO 45651	MCAR EAST, MCAR NORTHWEST, MCAR SOUTHWEST
0011 HARRISON TOWNSHIP	HARRISON TOWNSHIP BLDG. 54625 US HWY. 50 LONDONDERRY 45647	
0012 JACKSON TOWNSHIP	JACKSON TOWNSHIP HOUSE 29725 GOOSECREEK RD. MCARTHUR 45651	
0013 KNOX TOWNSHIP	ST. SYLVESTER PARISH HALL 119 N. SECOND STREET ZALESKI 45698	ZALE CORP, MADI TOWNSHIP
0014 ZALESKI CORP	ST. SYLVESTER PARISH HALL 119 N. SECOND STREET ZALESKI 45698	KNOX TOWNSHIP, MADI TOWNSHIP
0015 MADISON TOWNSHIP	ST. SYLVESTER PARISH HALL 119 N. SECOND STREET ZALESKI 45698	KNOX TOWNSHIP, ZALE CORP
0016 RICHLAND NORTHWEST	SCIOTO VALLEY FELLOWSHIP HALL 60151 MURPHY REMY RD. MCARTHUR 45651	RICH SOUTHEAST
0017 RICHLAND SOUTHEAST	SCIOTO VALLEY FELLOWSHIP HALL 60151 MURPHY REMY RD. MCARTHUR 45651	RICH NORTHWEST
0018 SWAN TOWNSHIP	OLD SWAN SCHOOL BUILDING 26025 ST. RT. 93 MCARTHUR 45651	BROW TOWNSHIP
0019 VINTON TOWNSHIP	COMMUNITY BLDG WILKESVILLE 164 MAIN STREET WILKESVILLE, OHIO 45695	WILK CORP, WILK TOWNSHIP
0021 WILKESVILLE CORP	COMMUNITY BLDG WILKESVILLE 164 MAIN STREET WILKESVILLE, OHIO 45695	VINT TOWNSHIP, WILK TOWNSHIP
0022 WILKESVILLE TOWNSHIP	COMMUNITY BLDG WILKESVILLE 164 MAIN STREET WILKESVILLE, OHIO 45695	VINT TOWNSHIP, WILK CORP

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WARREN

Voting System Used In Precinct(s) For 2004 Presidential Election

Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election

Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punchcard

Total Number Of Voted Ballots 95,512

Total Number Of Unvoted Ballots 33,726 - 11,000 - extra - Didn't Keep others

Total Number Of Absentee Ballots 9,334

Total Number Of Provisional Ballots 1,952

Total Number Of Soiled Ballots 601

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

62 different pages

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

WARREN CNTY BD OF ELEC Fax:513-695-2953 Apr 13 2007 8:38 P.01

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 boxes 9"H x 9½"W x 18"D

2 boxes 9"H x 12½"W x 17"D

1 box 9"H x 10"W x 15"D

Do not have booklets

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Michael E. Moore
Director

Susan Johnson
Deputy Director

Date and time: 4/13/07 - 8:08 AM

Date and time: 4/13/07 - 8:07 a.m

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ Warren County Board of Elections. I have reviewed and confirmed that the accounting listed

WARREN CNTY BD OF ELEC Fax:513-695-2953 APR 13 2007 8:36 P.02

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Warren County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-13-07 8:13AM
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

WARREN CNTY BD OF ELEC FAX:513-695-2953 APR 13 2007 8:38 P.03

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WARREN

Voting System Used In Precinct(s) For 2004 Presidential Election

Punchcard

Voting System Used By Disabled Voters For 2004 Presidential Election

Punchcard

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punchcard

Total Number Of Voted Ballots 95,512

Total Number Of Unvoted Ballots 33,726

Total Number Of Absentee Ballots 9,334

Total Number Of Provisional Ballots 1,952

Total Number Of Soiled Ballots 601

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

62 different pages

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

WARREN CNTY BD OF ELEC Fax:513-695-2953 Apr 11 2007 12:22 P.01

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

14 boxes 9"H x 9½"W x 18"D

2 boxes 9"H x 12½"W x 17"D

1 box 9"H x 10"W x 15"D

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

BOARD OF ELECTIONS

LESLIE J. SPAETH
Chairman
DAVID P. FORNSHELL
BEVERLY A. MOORE
BARBARA SIZEMORE

WARREN COUNTY, OHIO
406 JUSTICE DR., ROOM 323
LEBANON, OHIO 45036

MICHAEL E. MOORE
Director of Elections

SUSAN JOHNSON
Deputy Director of Elections

David M. Farrell
Deputy Assistant Secretary of State
And Director of Elections
Office of the Ohio Secretary of State
180 E. Broad Street – 15th Floor
Columbus, Ohio 43215

Mr. Farrell,

The only ballots not accounted for in the shipment sent out pursuant to the Secretary of the State Directive 2007-07 were 22,726 unused punch card ballots. These ballots were destroyed after 60 days had passed from the 2004 Presidential election. They were kept in the Precinct Supply bags after the election and were locked in a room at our Board of Elections offices. They were stored separate and apart from the voted ballots until they were removed and destroyed in order to prepare for the next election. The next election in the county took place on February 2nd, 2005.

Specific responses to the "Questions" asked in the April 18, 2007 Memo follow directly below:

1. 22, 726 punch card ballots were not transferred to the custody of the Secretary of State on Friday April the 13th, 2007. All of the ballots not transferred were unused punch card ballots.

2. The ballots were intentionally destroyed. They were kept in the Precinct Supply bags after the November 2004 election and were locked in a room at the Board of Elections offices. The unused ballots were stored separate and apart from the voted ballots. The unused ballots were destroyed 60 days after the November 2004 election.

3. They were not accidentally destroyed. They were destroyed pursuant to standard practices that had been used by the Board of Elections for many years in Warren County regarding unused punch card ballots.

4. The 22,726 unused punch card ballots do not exist in any form.

5. To the best of our knowledge, the Board received notice of Judge Marbley's court order from the Secretary of State's office pursuant to the direction given by the court.

The above account reflects the best compiled recollection of the events in question concerning the handling of the unused punch card ballots from the 2004 November election. If there is additional information that we might be able to provide, please let us know.

Sincerely,

Michael E. Moore

Michael E. Moore
Director,
Warren County, Ohio Board of Elections

BOARD OF ELECTIONS

LESLIE J. SPAETH
Chairman
DAVID P. FORNSHELL
BEVERLY A. MOORE
BARBARA SIZEMORE

WARREN COUNTY, OHIO
406 JUSTICE DR., ROOM 323
LEBANON, OHIO 45036

MICHAEL E. MOORE
Director of Elections

SUSAN JOHNSON
Deputy Director of Elections

FAX COVER SHEET

IF YOU EXPERIENCE PROBLEMS IN RECEIVING THIS FAX, PLEASE CONTACT THIS SENDER.

TO: David M. Farrell

LOCATION: Office of the Ohio Secretary of State

FAX NUMBER: (614) 485-7060

SENDER: Michael E. Moore

FROM FAX NUMBER: (513) 695-2953

DATE: 4-30-07

NUMBER OF PAGES INCLUDING COVER SHEET: 3 **PAGES**

COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WASHINGTON

Voting System Used In Precinct(s) For 2004 Presidential Election
ES & S 2 M550 REPORTING SOFTWARE ERS

Voting System Used By Disabled Voters For 2004 Presidential Election
SAME AS ABOVE

Voting System Used For Absentee Ballots For 2004 Presidential Election
SAME AS ABOVE

Total Number Of Voted Ballots 26911

Total Number Of Unvoted Ballots 11642

Total Number Of Absentee Ballots CIVILIAN 2914 ARMED FORCES 119 BALLOT ON DEMAND

Total Number Of Provisional Ballots 427

Total Number Of Soiled Ballots 127

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6' X 6' X 2'

24 BOXES +

2 SMALL BOXES + 1 BOX TEST DESK

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director Republican Representative

Date and time: 4/27/07 4:10 PM

Deputy Director

Date and time: 4/27/07 4:10 PM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the WASHINGTON County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the WASHINGTON County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

April 27, 2007 4:10 pm.
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Total Number Voting	Percent Turnout	Precincts Reporting	Total Precincts	Percent Completed
30,467	74.51%	57	57	100%

Precinct Totals by Race Report
11/02/2004

All Total Groups
Washington, OH

Race
U.S. PRESIDENT AND VICE PRESIDENT

Precinct	Votes by Candidate				
	BADNARIK/CAMPAGNA	BUSH/CHENEY -R	KERRY/EDWARDS -D	PEROUTKA/BALDWIN	Total
001 BELPRE 1A	1	429	276	1	707
002 BELPRE 2A	2	389	261	1	653
003 BELPRE 3A	1	554	367	2	924
004 BELPRE 4A	0	284	127	0	411
005 BELPRE 4B	2	348	210	0	560
006 MARIETTA 1A	1	238	309	2	550
007 MARIETTA 1B	2	412	389	2	805
008 MARIETTA 2A	2	374	356	4	736
009 MARIETTA 2B	4	362	348	1	715
010 MARIETTA 3A	3	369	296	1	669
011 MARIETTA 3B	4	266	305	2	577
012 MARIETTA 3C	0	224	225	1	450
013 MARIETTA 4A	5	213	303	1	522
014 MARIETTA 4B	1	442	346	1	790
015 MARIETTA 4C	0	131	176	0	307
016 LOWELL	1	167	130	2	300
017 ADAMS	1	324	211	0	536
018 AURELIUS	1	90	71	2	164
019 BARLOW	0	630	256	1	887

04/27/2007 15:10 740-374-7698 WASH CO BD ELECTIONS PAGE 05

Race
U.S. PRESIDENT AND VICE PRESIDENT

Precinct	Votes by Candidate				
	BADNARIK/CAMPAGNA	BUSH/CHENEY -R	KERRY/EDWARDS -D	PEROUTKA/BALDWIN	Total
040 MARIETTA WEST	0	13	24	0	37
041 MUSKINGUM EAST A	2	445	281	1	729
042 MUSKINGUM EAST B	0	323	239	0	562
043 MUSKINGUM EAST C	1	376	252	1	630
044 MUSKINGUM WEST	2	462	300	2	766
045 NEWPORT CENTER	0	227	222	1	450
046 NEWPORT UPPER	0	297	223	2	522
047 PALMER	1	164	128	4	297
048 SALEM	3	322	192	2	519
049 WARREN NORTH EAST	3	374	242	4	623
050 WARREN NORTH WEST	2	433	294	0	729
051 WARREN SOUTH	0	390	276	2	668
052 BEVERLY I	3	389	179	1	572
053 WATERFORD A	7	514	315	2	838
054 WATERFORD B	2	215	111	2	330
055 WATERTOWN	3	460	326	2	791
056 WESLEY	0	200	212	2	414
057 FEDERAL	0	3	4	0	7
Absentee	0	0	0	0	0
Total	77	17,480	12,475	69	30,101

Race
U.S. PRESIDENT AND VICE PRESIDENT

Precinct	Votes by Candidate				
	BADNAREK/CAMPAGNA	BUSH/CHENEY -R	KERRY/EDWARDS -D	PERDUTKA/BALDWIN	Total
020 VINCENT	3	341	161	0	505
021 LITTLE HOCKING NORTH	0	312	166	0	478
022 LITTLE HOCKING SOUTH	0	344	173	1	518
023 ROCKLAND EAST	0	276	135	0	411
024 ROCKLAND WEST	2	392	211	0	605
025 DECATUR	2	363	208	5	578
026 DUNHAM EAST	1	439	244	0	684
027 DUNHAM WEST	0	386	212	1	599
028 FAIRFIELD	0	271	217	2	490
029 FEARING	2	275	187	1	465
030 MATAMORAS	1	148	231	0	380
031 GRANDVIEW	1	180	222	2	405
032 INDEPENDENCE	0	91	59	0	150
033 LAWRENCE	0	248	145	0	393
034 LIBERTY	1	116	101	0	218
035 LUDLOW	0	102	78	1	181
036 MARIETTA EAST A	1	256	219	1	477
037 MARIETTA EAST B	1	329	219	2	551
038 MARIETTA EAST C	1	280	209	0	490
039 MARIETTA EAST D	1	478	296	1	776

NOVEMBER GENERAL ELECTION

POLLING PLACES (November, 2004)

Precinct Number	Precinct Name	Contact Name	Location	Address	City	State	Zip	Phone
0001	Belpre 1A		St. Marks Methodist Church	302 Maple Street	Belpre	OH	45714	
0002	Belpre 2A		Belpre Heights UMC	720 Clermont Ave	Belpre	OH	45714	
0003	Belpre 3A		Belpre Church of the Nazarene	1301 Putnam Howe Dr	Belpre	OH	45714	
0004	Belpre 4A		Stone School	2014 Rockland Ave	Belpre	OH	45714	
0005	Belpre 4B		Rockland United Methodist Church	2300 Washington St	Belpre	OH	45714	
0006	Marietta 1A		Herman Fine Arts Center	Marietta College, Butler Street	Marietta	OH	45750	
0007	Marietta 1B		Church of God	505 Coelgate Dr	Marietta	OH	45750	
0008	Marietta 2A		Christ United Methodist Church	301 Wooster St	Marietta	OH	45750	
0009	Marietta 2 B		American Legion Post #64	PO Box 16 (Eighth & Wooster Streets)	Marietta	OH	45750	
0010	Marietta 3 A		Church of the Nazarene	100 Mill Creek Rd	Marietta	OH	45750	
0011	Marietta 3 B		Marietta Civitan Clubouse	PO Box 68 (Fairgrounds)	Marietta	OH	45750	
0012	Marietta 3 C		Marietta Civitan Clubouse	PO Box 68 (Fairgrounds)	Marietta	OH	45750	
0013	Marietta 4 A		Win Berl Place	623 Virginia Street	Marietta	OH	45750	
0014	Marietta 4 B		Look Out Park-Rec Center	c/o Rec. Dept. 304 Putnam St (801 Lancaster St.)	Marietta	OH	45750	
0015	Marietta 4 C		Washington County Library	615 Fifth St	Marietta	OH	45750	
0016	Lowell		L-A Fire Department	233 Lock St	Lowell	OH	45744	
0017	Adams		L-A Fire Department	233 Lock St	Lowell	OH	45744	
0018	Aurelius		Macksburg Town Hall	PO Box 166	Macksburg	OH	45746	
0019	Barlow		Barlow Fire Department	PO Box 121 (549 Warrior Dr	Vincent	OH	45784	
0020	Vincent		Lighthouse Family Worship Center	PO Box 78 (115 Main St.)	Vincent	OH	45784	
0021	Little Hocking North		Little Hocking Fire Department	99 Tower Rd	Little Hocking	OH	45742	
0022	Little Hocking South		Little Hocking Elementary School	95 Federal Rd	Little Hocking	OH	45742	
0023	Rockland East		Pioneer Presbyterian Church	873 Farson St	Belpre	OH	45714	

0024	Rockland West		St. Ambrose Catholic Church	5080 School House Rd	Little Hocking	OH	45714	
0025	Decatur		Decatur Chapel	6687 State Route 555	Little Hocking	OH	45714	
0026	Dunham East		Dunham Fire Department	5770 Veto Rd	Belpre	OH	45714	
0027	Dunham West		Dunham Fire Department	5770 Veto Rd	Belpre	OH	45714	
0028	Fairfield		Fairfield Township Building	3955 Burnette Rd	Cutler	OH	45724	
0029	Fearing		Stanleyville Community Building	1995 Stanleyville Rd c/o Darla Gilbreath 900 Lynch Church Rd	Marietta	OH	45750	
0030	Matamoras		Matamoras Village Building	800 Grandview Ave.	New Matamoras	OH	45767	
0031	Grandview		Matamoras Village Building	800 Grandview Ave.	New Matamoras	OH	45767	
0032	Independence		Independence Township Building	929 Upper Archers Fork Rd-Mail to: Dale Haught 3250 Shay Ridge Rd	New Matamoras	OH	45767	
0033	Lawrence		Little Muskingum VFD	15015 Shay Ridge Rd	Marietta	OH	45750	
0034	Liberty		Liberty Township Hall	7530 Dalzell Rd mail c/o Joanna Griffin 3330 Dalzell Rd	Whipple	OH	45788	
0035	Ludlow		Ludlow Township Building	8540 State Route 260 (Bloomfield) mail to: Jeanetta Berentz 1795 Tice Run Rd	New Matamoras	OH	45767	
0036	Marietta East A		Second Congregational Church	1855 Greene St (mail to: Lillian Emerick 307 E. Spring St.	Marietta	OH	45750	
0037	Marietta East B		Reno Volunteer Fire Dept	PO Box 346 (250 Cornerville Rd)	Marietta	OH	45750	
0038	Marietta East C		Reno Christian Church	State Route 7 Mail to: c/o Robert Given, Elder 28615 SR 7	Reno	OH	45773	
0039	Marietta East D		Sandhill Methodist Church	Sandhill-Yankeeburg Rd	Reno	OH	45773	
0040	Marietta West		Win Beri Place	623 Virginia St	Reno	OH	45773	
0041	Muskingum East A		Grace Baptist Church	5065 State Route 60	Marietta	OH	45750	
0042	Muskingum East B		Devola Fire Department	1286 Masonic Park Rd	Marietta	OH	45750	
0043	Muskingum East C		Marietta Bible Center	4070 State Route 60	Marietta	OH	45750	

0044	Muskingum West		Oak Grove Fire Department	BF Goodrich Rd mail to: c/a Bob Hannahs 104 Schilling Rd	Marietta	OH	45750	
0045	Newport Center		Newport Volunteer Fire Department	PO Box 188 (38350 State Route 7)	Newport	OH	45768	
0046	Newport Upper		Newport Volunteer Fire Department	PO Box 188 (38350 State Route 7)	Newport	OH	45768	
0047	Palmer		Palmer Community Building	7153 State Route 676 Mail c/o Als Wagner 2505 Brownrigg Rd	Waterford	OH	45786	
0048	Salem		Lower Salem Community Hall	PO Box 22 (Main St)				
0049	Warren North East		Washington County Career Center	21742 State Route 676	Marietta	OH	45750	
0050	Warren North West		Washington County Career Center	21742 State Route 676	Marietta	OH	45750	
0051	Warren South		Warren Fire Department #1	17305 State Route 550 Mailing Add c/o Twp Trustees 95 Coffman Rd	Marietta	OH	45750	
0052	Beverly		Beverly/Waterford Fire Department	PO Box 70 (400 Seventh St)	Beverly	OH	45715	
0053	Waterford A		Waterforn Township Building	19181 State Route 339	Waterford	OH	45786	
0054	Waterford B		St. Bernards Catholic Church	PO Box 98 (309 Seventh St)	Beverly	OH	45715	
0055	Watertown		Watertown Fire Department	PO Box 146 c/o Carolyn Offenberger, 55 Watertown Rd	Watertown	OH	45787	
0056	Wesley		Wesley Township Building	1961 State Route 550	Bartlett	OH	45713	

WASHINGTON COUNTY
BOARD OF ELECTIONS
205 PUTNAM STREET
MARIETTA, OH 45750
FAX: (740) 374-7698

TELECOMMUNICATION LETTER

TO: ELECTIONS D.V **BUSINESS:** _____

FAX: 614-752-4360 **FROM: Peggy Byers**

DATE: _____ **TIME:** _____

NO. OF PGS. INCLUDING COVER SHEET 7

*****IF PROBLEMS WITH TRANSMISSION: CALL (740) 374 – 6828*****

SPECIAL INSTRUCTIONS/COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WASHINGTON

Voting System Used In Precinct(s) For 2004 Presidential Election
ES & S 2 M550 REPORTING SOFTWARE ERS

Voting System Used By Disabled Voters For 2004 Presidential Election
SAME AS ABOVE

Voting System Used For Absentee Ballots For 2004 Presidential Election
SAME AS ABOVE

Total Number Of Voted Ballots 26911

Total Number Of Unvoted Ballots 11642

Total Number Of Absentee Ballots CIVILIAN 2914 ARMED FORCES 119 BALLOT ON DEMAN

Total Number Of Provisional Ballots 427

Total Number Of Soiled Ballots 127

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
N/A

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Precinct Name	Reg.
0001 Belpre 1A	1045
0002 Belpre 2A	936
0003 Belpre 3A	1167
0004 Belpre 4A	500
0005 Belpre 4B	758
0006 Marietta 1A	812
0007 Marietta 1B	1022
0008 Marietta 2A	965
0009 Marietta 2B	954
0010 Marietta 3A	789
0011 Marietta 3B	802
0012 Marietta 3C	598
0013 Marietta 4A	774
0014 Marietta 4B	976
0015 Marietta 4C	393
0016 Lowell	358
0017 Adams	663
0018 Aurelius	254
0019 Barlow	1065
0020 Vincent	630
0021 Little Hocking North	631
0022 Little Hocking South	673
0023 Rockland East	582
0024 Rockland West	778
0025 Decatur	746
0026 Dunham East	901
0027 Dunham West	734
0028 Fairfield	603
0029 Fearing	600
0030 Matamoras	552
0031 Grandview	533
0032 Independence	214
0033 Lawrence	537
0034 Liberty	281
0035 Ludlow	236
0036 Marietta East A	584
0037 Marietta East B	700
0038 Marietta East C	627
0039 Marietta East D	970
0040 Marietta West	54
0041 Muskingum East A	831
0042 Muskingum East B	675
0043 Muskingum East C	774
0044 Muskingum West	936
0045 Newport Center	619
0046 Newport Upper	697
0047 Palmer	362
0048 Salem	659
0049 Warren North East	730
0050 Warren North West	898
0051 Warren South	820
0052 Beverly	748
0053 Waterford A	1050
0054 Waterford B	415
0055 Watertown	984
0056 Wesley	515
TOTAL	38710

X 1.01

39107 PRINTED BALLOTS

Washington County Board of Elections
205 Putnam St.
Marietta, OH 45750
(740) 374-6828 Ph
(740) 374-7698 Fx

Angie Binegar, Director
Peggy Byers, Deputy Director

Tom Cox, Chair
Charles Wentz
Dennis Sipe
James Huggins

April 9, 2007

To Whom It May Concern:

This form was filled out by Peggy Byers, Carolyn Walker and Tara Hupp. None of us worked here in 2004. The Director from 2004 was not reappointed and the Deputy Director retired since 2004.

We dug out the abstract and the 2004 file and tried to answer your questions to the best of our ability.

Respectfully,

Peggy Byers

Peggy Byers
Deputy Director

Precinct		Ballots Rec'd	Ballots voted	Walk-Ins Voted	Soiled & Defaced	Unused Ballots	Grand Total
0001	BELPRE 1A	1050	631	21	1	397	1050
0002	BELPRE 2A	950	600	14	2	334	950
0003	BELPRE 3A	1150	807	12	2	329	1150
0004	BELPRE 4A	500	362	8	0	130	500
0005	BELPRE 4B	750	489	10	2	249	750
0006	MARIETTA 1A	825	476	3	4	342	825
0007	MARIETTA 1B	1024	664	7	4	349	1024
0008	MARIETTA 2A	965	619	17	4	325	965
0009	MARIETTA 2B	955	579	18	5	353	955
0010	MARIETTA 3A	800	533	6	5	257	800
0011	MARIETTA 3B	803	507	9	2	285	803
0012	MARIETTA 3C	600	383	6	0	211	600
0013	MARIETTA 4A	775	424	12	3	336	775
0014	MARIETTA 4B	976	704	11	4	257	976
0015	MARIETTA 4C	400	260	3	1	136	400
0016	LOWELL	360	270	5	1	84	360
0017	ADAMS	663	503	2	5	153	663
0018	AURELIUS	254	154	1	1	98	254
0019	BARLOW	1085	813	6	5	241	1085
0020	VINCENT	630	450	9	4	167	630
0021	LH NORTH	649	436	7	4	202	649
0022	LH SOUTH	675	466	8	1	200	675
0023	ROCKLAND E	582	381	5	1	195	582
0024	ROCKLAND W	778	531	15	5	227	778
0025	DECATUR	750	536	12	2	200	750
0026	DUNHAM EAST	902	618	9	2	273	902
0027	DUNHAM WEST	735	537	19	0	179	735
0028	FAIRFIELD	625	462	10	0	153	625
0029	FEARING	600	430	3	4	163	600
0030	MATAMORAS	553	351	4	4	194	553
0031	GRANDVIEW	550	385	4	1	160	550
0032	INDEPENDENCE	225	142	1	1	81	225
0033	LAWRENCE	567	368	2	2	195	567
0034	LIBERTY	350	195	4	1	150	350
0035	LUDLOW	240	174	5	2	59	240
0036	MTTA EAST A	585	440	8	1	136	585
0037	MTTA EAST B	700	503	13	2	182	700
0038	MTTA EAST C	630	450	4	1	175	630
0039	MTTA EAST D	975	677	8	2	290	975
0040	MTTA WEST	75	32	0	3	40	75
0041	MUSK EAST A	850	621	8	3	218	850
0042	MUSK EAST B	675	504	7	2	162	675
0043	MUSK EAST C	775	571	5	3	196	775
0044	MUSK WEST	936	696	11	5	222	936
0045	NEWPORT CTR	620	420	6	2	192	620
0046	NEWPORT UPP	770	479	2	3	286	770
0047	PALMER	375	281	7	4	83	375
0048	SALEM	660	494	2	1	163	660
0049	WARREN NE	730	552	7	3	168	730
0050	WARREN NW	900	669	9	0	222	900
0051	WARREN SOUTH	825	618	7	1	199	825
0052	BEVERLY	750	496	9	1	244	750
0053	WATERFORD A	1050	766	12	0	272	1050
0054	WATERFORD B	425	304	7	3	111	425
0055	WATERTOWN	1000	717	8	1	274	1000
0056	WESLEY	525	379	2	1	143	525
Totals		39107	26911	427	127	11642	39107

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

6'X 6' X 2'

24 BOXES +

2 SMALL BOXES + 1 BOX TEST DESK

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Peggy Byers
Deputy Director

Date and time:

Date and time:

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

WASHINGTON COUNTY
BOARD OF ELECTIONS
205 PUTNAM STREET
MARIETTA, OH 45750
FAX: (740) 374-7698

TELECOMMUNICATION LETTER

TO: ELECTIONS DIV **BUSINESS:** _____

FAX: 614-752-4360 **FROM: Peggy Byers**

DATE: 4-10-07 **TIME:** _____

NO. OF PGS. INCLUDING COVER SHEET 5

*****IF PROBLEMS WITH TRANSMISSION: CALL (740) 374 – 6828*****

SPECIAL INSTRUCTIONS/COMMENTS:

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WAYNE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots ~~51,910~~ 52,695

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5084

Total Number Of Provisional Ballots 839 - 785 COUNTED

Total Number Of Soiled Ballots ~~waiting on this~~ 91

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

6

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

4 STANDARD State of Ohio Boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/19/07 10:15 a.m.

Deputy Director

Date and time: 4-19-07 10:17 a.m.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Wayne County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Wayne County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4-19-07 10:17 Am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Wayne County is missing three precincts from the inventory for the 2004 Presidential Ballots to be turned over to the Secretary of State's representative on April 19, 2007. The following precincts are:
Orrville City 4-A
Chester Township #2
Chippewa Township #7

We are assured that all ballots from the 2004 Presidential Election are accounted for.

Director

Deputy Director

Field Representative

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WAYNE

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 51,910

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 5084

Total Number Of Provisional Ballots 889 - 785 COUNTED

Total Number Of Soiled Ballots working on Thurs

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

6

For Electronic Systems, Total Number Of CD-Roms _____

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee _____
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

9 STANDARD State of Ohio Boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WILLIAMS

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 18,991 + 2 WRITE-IN

Total Number Of Unvoted Ballots 7,102

Total Number Of Absentee Ballots 1,799

Total Number Of Provisional Ballots 643

Total Number Of Soiled Ballots 82

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

32 ORIGINAL PAGES - ALL ROTATIONS INCLUDED - FROM ARCHIVES

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

CURRENTLY STORED IN - 3 BOXES = 14 X 26.1 X 15.6 AND 1 BOX = 22 X 16 X 13

EACH BOX APPROXIMATELY 75 - 100 LBS.

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time:_____

Deputy Director

Date and time:_____

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

WILLIAMS COUNTY BOARD OF ELECTIONS

228 S. MAIN STREET
BRYAN OH 43506-1755

PHONE: 419-636-1854
FAX: 419-636-2975
E-MAIL: williams@sos.state.oh.us

TO -
NAME: ELECTIONS DIV.
WITH:
PHONE:
FAX:

DATE: 4/11/07
NO. OF PAGES TO FOLLOW: 2
PLEASE FIND ATTACHED THE INVENTORY SHEET FOR THE 2004 PRESIDENTIAL BALLOTS FOR WILLIAMS COUNTY.

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County WILLIAMS

Voting System Used In Precinct(s) For 2004 Presidential Election

PUNCH CARD

Voting System Used By Disabled Voters For 2004 Presidential Election

PUNCH CARD

Voting System Used For Absentee Ballots For 2004 Presidential Election

PUNCH CARD

Total Number Of Voted Ballots 18,991 + 2 WRITE-IN

Total Number Of Unvoted Ballots 7,102

Total Number Of Absentee Ballots 1,799

Total Number Of Provisional Ballots 643

Total Number Of Soiled Ballots 82

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

32 ORIGINAL PAGES - ALL ROTATIONS INCLUDED - FROM ARCHIVES

For Electronic Systems, Total Number Of CD-Roms N/A

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

CURRENTLY STORED IN - 3 BOXES = 14 X 26.1 X 15.6 AND 1 BOX = 22 X 16 X 13

EACH BOX APPROXIMATELY 75 - 100 LBS. Changed to 2 boxes =

20 X 16 X 14

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Stephanie Shook
Director

Date and time: 4/25/07 8:53 Am

Debra Prok
Deputy Director

Date and time: 4/25/07 8:54 am

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Williams County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Williams County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/25/06 8:55am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Wood

Voting System Used In Precinct(s) For 2004 Presidential Election

Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election

Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election

Punch card

Total Number Of Voted Ballots 64,103

Total Number Of ~~Unvoted~~ Ballots 0

Total Number Of Absentee Ballots 1,559

Total Number Of Provisional Ballots 288

Total Number Of Soiled Ballots Unknown

For Punch Card Systems, Total Number Of Punch Card Ballot Pages

951

For Electronic Systems, Total Number Of CD-Roms –

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X

(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

15 letter size paper boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/10/07 4:02 pm

Deputy Director

Date and time: 04/10/07 4:00 pm

Pick-up 4/26/07 10:30 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Wood

_____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Wood County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/26/07 10:30 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by AHALOAD WOJIEWIEZ from the WOOD County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

4-26-07 1:30PM
Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Wood

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

Total Number Of Voted Ballots 64,103

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1,559

Total Number Of Provisional Ballots 288

Total Number Of Soiled Ballots Unknown

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
951

For Electronic Systems, Total Number Of CD-Roms -

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

15 letter size paper boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Deputy Director

Date and time: 4/10/07 4:02 pm

Date and time: 04/10/07 4:00 pm

Pick-up 4/26/07 10:30 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Wood County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Wood County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Employee of Secretary of State

4/26/07 10:30 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

Wood County Board of Elections

One Courthouse Square
Bowling Green, Ohio 43402

FAX

Terry L. Burton
Director

Debbie Hazard
Director

Board Members

Democratic
Allen Baldwin
Richard Newlove
Republican
Michael Marsh
John Miller

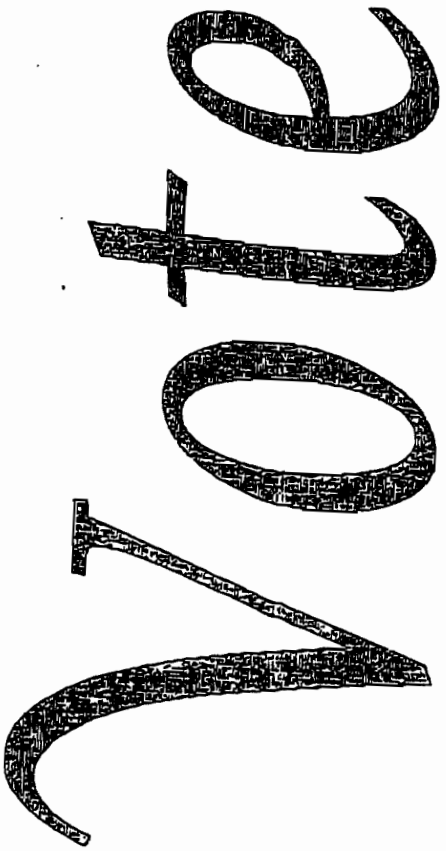
To: Elections Division, Ohio Sec of State

From: Wood County

Date: May 17, 2007

Number of Pages: 4

Comments: Directive 2007-07 Response



OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Wood

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch card

Total Number Of Voted Ballots 64,103

Total Number Of Unvoted Ballots 0

Total Number Of Absentee Ballots 1,559

Total Number Of Provisional Ballots 288

Total Number Of Soiled Ballots Unknown

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
951

For Electronic Systems, Total Number Of CD-Roms -

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee X
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

15 letter size paper boxes

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/10/07 4:02 pm

Deputy Director

Date and time: 04/10/07 4:00 pm

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the _____ County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

_____ _____

Employee of Secretary of State Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by_____ _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

_____ _____

Doug Miller, Director of Security Date and time of taking custody
Office of Secretary of State of Ohio

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Wyandot

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 11,257

Total Number Of Unvoted Ballots ~~N/A~~ Appx 5,253

Total Number Of Absentee Ballots 1,016

Total Number Of Provisional Ballots 138

Total Number Of ~~Soiled~~ Ballots ~~N/A~~

For Punch Card Systems, Total Number Of Punch Card ~~Ballot Pages~~
~~N/A~~

For Electronic Systems, Total Number Of CD-Roms ~~N/A~~

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box 1 13½ x 18½, Box 2 10 X 18

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/19/07 10:00 AM

Deputy Director

Date and time: 4/19/07 10 AM

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Wyandot County Board of Elections. I have reviewed and confirmed that the accounting listed

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box1 13½X18½, Box2 10X18

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/12/7 11:50 a.m.

Deputy Director

Date and time: 4/12/07 11:55 A.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the Wyandot County Board of Elections. I have reviewed and confirmed that the accounting listed

above is accurate and that I am taking custody of all the ballots, ballot pages and list(s) as described above. I have signed this certification in the presence of the Director and Deputy Director of the Wyandot County Board of Elections and further certify that I will promptly deliver said ballots, ballot pages and list(s) of precincts for the county to the secure location as directed by the Secretary of State.

Alice M Teynor
Employee of Secretary of State

April 19, 2007 10 am
Date and time of taking custody

CERTIFICATION BY SECRETARY OF STATE DIRECTOR OF SECURITY:

I hereby certify that I have been authorized by the Secretary of State to receive the ballots, ballot pages and lists of precincts from the 2004 presidential election that were delivered by _____ from the _____ County Board of Elections. I further certify that I have reviewed and confirmed that the ballots, ballot pages and lists that I have received comport with the numbers and descriptions as accounted for, certified and listed above.

Doug Miller, Director of Security
Office of Secretary of State of Ohio

Date and time of taking custody

OHIO SECRETARY OF STATE JENNIFER BRUNNER
INVENTORY SHEET
FOR 2004 PRESIDENTIAL BALLOTS

County Wyandot

Voting System Used In Precinct(s) For 2004 Presidential Election
Punch Card

Voting System Used By Disabled Voters For 2004 Presidential Election
Punch Card

Voting System Used For Absentee Ballots For 2004 Presidential Election
Punch Card

Total Number Of Voted Ballots 11,257

Total Number Of Unvoted Ballots ~~N/A~~ Appx 5,253

Total Number Of Absentee Ballots 1,016

Total Number Of Provisional Ballots 138

Total Number Of Soiled Ballots N/A

For Punch Card Systems, Total Number Of Punch Card Ballot Pages
N/A

For Electronic Systems, Total Number Of CD-Roms NA

List Of Precincts In County Has Been Provided To Regional Liaison Or Designated Secretary Of State Employee ✓
(Use check mark here)

Description Of The Amount Of Storage Space Utilized By The Board To Maintain The Ballots Accounted For Above (such as the number and dimensions of boxes):

Box1 13½X18½, Box2 10X18

CERTIFICATION BY DIRECTOR AND DEPUTY DIRECTOR:

I hereby certify that the number of ballots, punch card ballot pages, and/or CD-ROMS as reported above accurately reflects the total number of ballots currently in the possession of the board of elections and maintained in accordance with federal court order, and I have further provided these ballots and ballot pages, along with a list of the precincts in the county for the 2004 general election, to the Secretary of State's regional liaison or designated employee who has signed the certification below in my presence.

Director

Date and time: 4/12/7 11:50 A.M.

Deputy Director

Date and time: 4/12/07 11:55 A.M.

Director and Deputy Director: You must fax a signed copy of this Inventory Sheet to the Elections Division of the Secretary of State's office at 614-752-4360 as soon as the Secretary of State's employee leaves your premises with the ballots, ballot pages and precinct list described above.

CERTIFICATION BY SECRETARY OF STATE REGIONAL LIAISON OR DESIGNATED SECRETARY OF STATE EMPLOYEE:

I hereby certify that I have been authorized by the Secretary of State to take custody of the ballots, ballot pages and list of precincts in the county from the 2004 presidential election from the _____ _____County Board of Elections. I have reviewed and confirmed that the accounting listed