

On January 5, 2022, seven ballot boxes containing the voted ballots from the **November 2, 2021, Portsmouth Special Referendum** election were transferred to BOE representative to conduct a risk limiting audit on February 11, 2022.

The boxes are identified below:

Voting Location	Tag #
Emergency Voting at Town Hall	0370833
Precinct 2701 Prudence Island	0744341
Precincts 2702/03 PHS	0744342
Precinct 2704 PHS	0744343
Precincts 2705/06 Town Hall	0744344
Precinct 2707 PMS	0325253 Tag replaced. Closed but not secured. Original tag in ballot box.
Precinct 2708 PMS	0166818

*Mail Ballots*

*720105*

Confirmed by:

*J. Scung*  
 Portsmouth BOC

*[Handwritten Signature]*

RI BOE

*3:20 PM*

*1/5/21*

## Ballot Custody log

Sign out

Sign in

Time	12:09	12:15
Precinct #	2701	2701
Seal #	0744341	0372780
Ballot Administrator	Jan Bady	Jan Bady
Retrieval Team	Mark J. [Signature]	Mark J. [Signature]

Sign out

Sign in

Time	12:10	12:26
Precinct #	2703	2703
Seal #	0744342	0372778
Ballot Administrator	Jan Bady	Jan Bady
Retrieval Team	Emilia [Signature]	Emilia [Signature]

Sign out

Sign in

Time	12:30	12:44
Precinct #	2704	2704
Seal #	0744343	0372775
Ballot Administrator	Jan Bady	Jan Bady
Retrieval Team	Heath [Signature]	Heath [Signature]

Sign out

Sign in

Time	12:25	12:30
Precinct #	2706	2706
Seal #	0744344	0372777
Ballot Administrator	Jan Bady	Jan Bady
Retrieval Team	Mark [Signature]	Mark [Signature]

Sign out

Sign in

Time	12:11	12:24
Precinct #	2707	2707
Seal #	0325253	0372779
Ballot Administrator	Jan Bady	Jan Bady
Retrieval Team	Mark [Signature]	Mark [Signature]

Sign out

Sign in

Time	12:26	12:33
Precinct #	2708	2708
Seal #	0166818	0372976
Ballot Administrator	Jan Badz	Jan Badz
Retrieval Team	[Signature]	[Signature]

Sign out

Sign in

Time	12:34	12:48
Precinct #	Emergency Ballots	Emergency Ballots
Seal #	0370833	<del>720163</del> 0372 774
Ballot Administrator	Jan Badz	Jan Badz
Retrieval Team	[Signature]	[Signature]

Sign out

Sign in

Time	12:16	12:42
Precinct #	Mail Ballots	Mail Ballots
Seal #	720105	720103
Ballot Administrator	Jan Badz	[Signature]
Retrieval Team	[Signature]	[Signature]

Sign out

Sign in

Time	12:43	12:46
Precinct #	Provisionals	Provisionals
Seal #	<del>720102</del>	720101
Ballot Administrator	Jan Badz	Jan Badz
Retrieval Team	[Signature]	[Signature]

Sign out

Sign in

Time		
Precinct #	Manual Count	Manual Count
Seal #		
Ballot Administrator	N/A	N/A
Retrieval Team		