General and Special Elections

Sample Forms

Table of Contents

<u>Form</u>	Page
Chief's Oath	1
Seal and Count Form	3 New
Statement of Results	5 New (Changes)
Parts A & B	5
Parts C	6
Parts D	7
Ballot Record Report	9
Line Data Collection	11
Machine Problem Report	13
Provisional Ballot Log	15
Yellow Printed Return Sheet	t17
Statement of Results-Add-o	ns19
Part E	21
Part F	23
Handcount Forms	25

Commonwealth of Virginia

Officer of Election Oath

Chief's Oath

General and Special Elections

County of Arlington Precinct: Training

November 1, 2016

Oath of Officer

Delegated to Administer Oath to Other Officers

I do solemnly swear (or affirm) that I will perform the duties for this election according to law and the best of my ability, and that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting this election.

Completed at Training

Chief Signs at Training

Signature of Delegated Officer of Election

General Registrar

Signature of Electoral Board Member or Registrar Administering Oath

Commonwealth of Virginia

Election Day - Officer of Election Oath

County of Arlington Precinct: Training

General and Special Elections November 6,12016

Oath of All Other Officers of Election

I do solemnly swear (or affirm) that I will perform the duties for this election according to law and the best of my ability, and that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting this election.

	Signature	s of Officers of Election:
1	Halley Childress	s of Onicers of Election: - All Regular Workers 13
2	Jom Markey	s - All Regular
3	Delores Paluring Signature	13
4		14
5		15
6		16
7		17
8		17 18 19 Chief signs on Election Day pature - Chief
9		19 Chief signer - Chief
10		19Chief signs onChiefChiefChief
 -		Jennifer Turner
	Reminder:	Signature of Person Administering Oath
	ief Must Sign Here on Election Day	Chief
		Title of Person Administering Oath
		November 6, 2018
		Date Administered



Seal & Count Form

General and Special Elections

Arlington County Precinct: Training

November x, 20xx

If seal/count numbers do not match at Opening or seal is not black, Call 703-228-3456 immediately.		OPENING Verify with ✓ & initial before polls open		Comple polls	SING ete after have sed		
	-	2	↓ Verify with	↓ Initial	↓ ↓ 1	↓ 2	Fill
SCANNER(S)	1 6023	Z	√ √	IIIIIdi	1 6023		In Rows With
Serial Number	4509		 ✓ 		6729		arrows
Seal Number							
Protective Counter	364		~	4R7	416		+
Public Counter	0		\checkmark		52		+
BALLOT MARKER							
Serial Number	51	20	\checkmark		51	20	
Seal Number	34	51	\checkmark	4R7	287	1	+
Protective Counter	2	2	\checkmark		10		÷
Public Counter	0		\checkmark		8		÷
POLLBOOKS							
Pollbook Number(s)	34	,35	\checkmark	4R7	34,	35	
Case Seal Number	87	'69			985	53	+
Pollbook Number(s)	36	,37	~	4R7	36,	,37	
Case Seal Number	23	315			125	56	÷
Pollbook Number(s)		1	~	74R7		,	
Case Seal Number							+
Chief's Pollbook	22	23	\checkmark		22	23	
Case Seal Number	4567			4R7	3	457	÷
ENVELOPES/BALLOT BAG							
Envelope 7 Seal #	7.	546	~	LMJ	56	72	÷
Yellow Bag Seal #	54	439	\checkmark	LMT	Return	Empty	←
Envelope 2 Seal #	No Sea	l-Empty		: Closing & I Seal # →	99	87	÷



General Election

Arlington County Precinct: Training

November 1, 2016

Part A: Turnout

Obtain these numbers from the **Pollbook Summary**, not the tape

1. Total number of voters checked in	58
2. Of the total number above, provide the number that voted outside the polls.	2

Part B: Votes Cast

Obtain this information from the scanner tape(s). (use pages cast)

1. Number of votes cast on scanner 1:	52
2. Number of votes cast on scanner 2:	+ 0
3. Number of hand counted votes	+ 4
4. Total number of votes cast	= 56

Does the total number of voters checked in (Line 2) = the total number of votes cast (line 4)?

🗆 Yes 🗰 🗰 No

If 'No,' please provide an explanation in Part C on the next Page

General Election

Arlington County Precinct: Training

November 1, 2016

Part C: Discrepancies

Please provide an explanation \underline{if} the total number of voters checked in \neq the total number of votes cast.

For example:

- 1. At 9am a voter left the precinct w/o casting a ballot. The ballot was voided. Because of this, our pollbook total is one more than our scanned total.
- 2. Our total number of ballots scanned does not equal the number checked in on the pollbook. We do not know why this happened but we accept the machine total.

1 voter chaged mind - ballot voided

Voter not on pollbook authorized to vote by office-(Eric) John Doe, ssn: xxx-xx-xxxx, 23 N New St.

General and Special Elections

Arlington County Precinct: Training

November 1, 2016

Part D. Certification

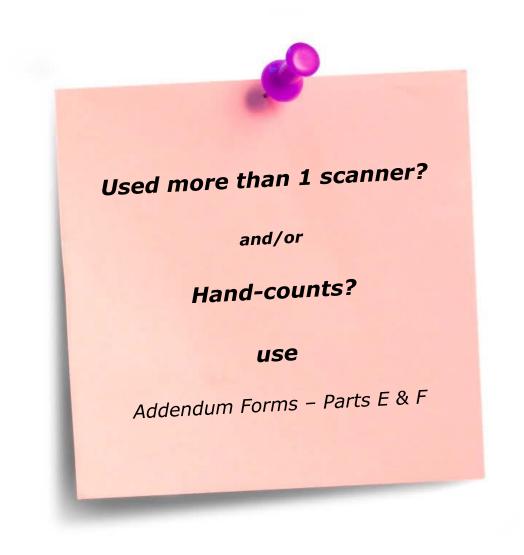
We hereby certify that the two copies of the Statement of Results are a complete record of this election and that all of the information entered hereon is true and correct.

1	Halley Childress	use Chief
2	Jom Markey	hust Sign, including
3	Delores Paluring Best Practice:	hust Sign, including Chief Use same Line number on Each Form
4	Jennifer Turner	
5		15
6		16
7		17
8		18
9		19
10		20

General Election

Arlington County Precinct: Training

November 1, 2016



Ballot Record Report

General and Special Elections

Arlington County Precinct: Training

November 1, 2016

Complete all 5 Parts on both sides of this form

Part 1: Ballots Delivered to Precinct Before Polls Open

	Packs	Total Ballots	EO Initials
Emergency Packs in Chief's Bag	1	100	JL
Ballots in Cart	4	400	JL

Did you receive 5 ballot Packs? ☑ Yes □ No

Part 2: Ballots Delivered While Polls are Open-if none, use zeroes (0) and initial

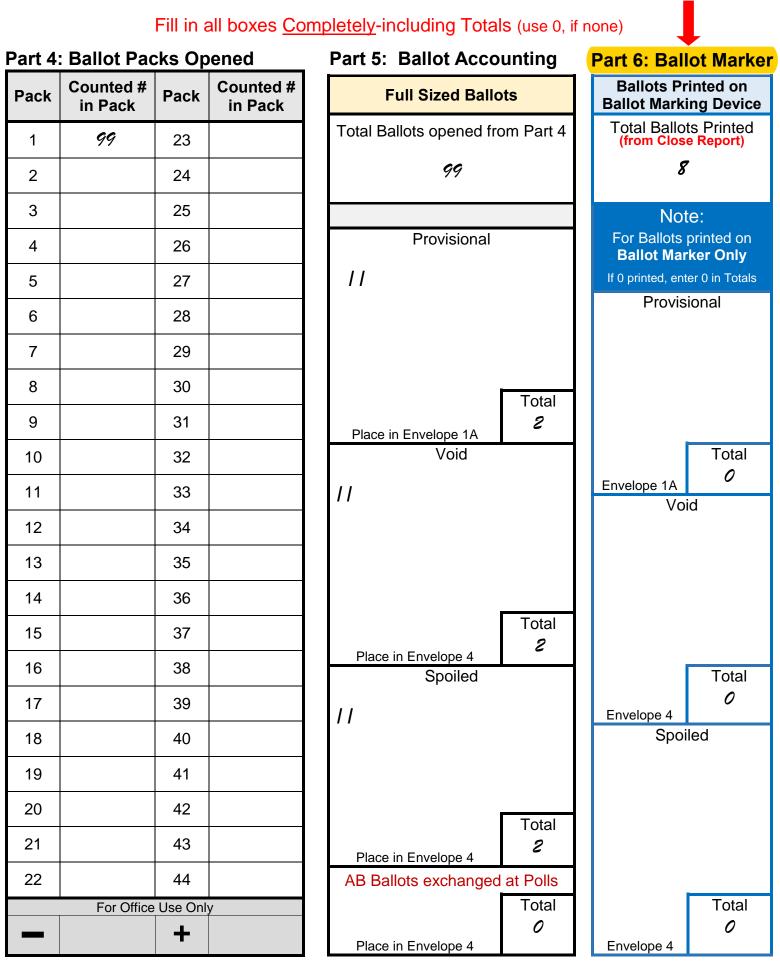
	Packs	Total Ballots	EO Initials
Delivered by EB Representative	0	0	TM
Reproduced at Precinct (w/ EB permission)	0	0	TM

Part 3: Ballots After Polls Close-use numbers not n/a or -

	EO Initials		
Unopened Packs (include Emergency Ballot Pack, <i>if not used</i>)	4		TM
Unused Loose Ballots		44	TM



Training



November x, 20xx General and Special Elections

Line Length Data Collection

Thank you for agreeing to assist the **Bipartisan Policy Center** in collecting data to study the length of lines at polling places. The data collected on this form will be analyzed by a team of researchers who are working to improve the voting experience. The data is not intended to judge how well any precinct performs. Rather, data throughout the country will be combined to provide a comprehensive picture about Election Day at the polls. If you forget, or find it impossible to count the line length within five minutes of the designated time, put an "X" in the corresponding box and resume counting at the next time period.

- Do not count non-voters, e.g., children who are waiting with their parents.
- It is important not to leave any boxes empty.
- If there is no one in line at the indicated time, enter a zero "0".
- If you are unable to record the line length within 5 minutes of a time, **enter an "X"**.

Time	Checked in at Pollbooks	Ballots Cast At Scanner	Voters in Line At Scanner	Voters in Line At pollbook
06:00am	0	0	0	12
07:00am	50	50	0	6
08:00am	90	90	1	3
09:00am	115	115	1	4
10:00am	134	134	0	0
11:00am	139	139	0	0
12:00pm	145	145	0	0
01:00pm	155	155	Enter 0 if	f none in line
02:00pm	162	162	0	0
03:00pm	169	169	0	0
04:00pm	200	199	1	3
05:00pm	250	248	2	3
06:00pm	302	300	4	6
07:00 pm	361	359	0	0
Time Last Voter Checked in.	6:56 pm			

 All information indicated be sure to: Check machine type (SC) Scanner (BMM) Ballot Marker Machine (PB) Pollbook Do Not forget the Machine Number!! 	 Who was using machine Machine status What happened 	 Name of person authorizing you to execute a procedure or Name of technician/staff member visiting the precinct What was done & If the problem was resolved
Time error occurred: <u>6:30 am</u>		
🗷 PB or 🗆 SC or 🗆 BMM	Card Reader Error	Jack authorized to click OK
Serial Number: <u>35</u>	~	
Public Counter: <u>20</u>	Don't forget to enter machi	
Protective Counter:	inter machi	ne #s & type
Time back in service <u>:6:35 am</u>		
Time error occurred: 8:30 am		
PB or 🗷 SC or 🗆 BMM	Ballot Jam	Richard cleared jam
Serial Number: _6023		
Public Counter:40		
Protective Counter:404		
Time back in service: <i>9:55 am</i>		
	1	1
	13	

Machine Problem Report

General and Special Elections November x, 20xx

Pollbooks and Machines

Description of Problem

Include:

Who was using mashing

Chief's Name: _______

Election Official Name: _____Jason Turnkey_

Machine Info

Include:

All information indicated

.

Arlington County

Precinct: Training

Resolution of Problem

Include:

Time error occurred:		
□ PB or □ SC or □ BMM		
Serial Number:		
Public Counter:		
Protective Counter:		
Time back in service:		
 Machine Info Include: All information indicated be sure to: Check machine type (SC) Scanner (BMM) Ballot Marker Machine (PB) Pollbook Do not forget the Machine Number!! 	Description of Problem Include: • Who was using the machine • Machine status • What happened	 Resolution of Problem Include: Name of person authorizing you to execute a procedure or Name of technician/staff member visiting the precinct What was done & If the problem was resolved
Time error occurred:		
□ PB or □ SC or □ BMM		
Serial Number:		
Public Counter:		
Protective Counter:		
Time back in service:		
Time error occurred:		
□ PB or □ SC or □ BMM		
Serial Number:		
Public Counter:		
Protective Counter:		
Time back in service:		
Time error occurred:		
□ PB or □ SC or □ BMM		
Serial Number:		
Public Counter:		
Protective Counter:		
Time back in service:		

Totals

Provisional Ballot Log

Precinct: Training

Arlington County General and Special Elections November x, 20xx

What to do at the end of the day

Enter the total number of Provisional Vote envelopes for each reason code.

			Totals	
Voter's name IS NOT on pollbook. Voter:		is a resident of the precinct, or has been since the November general election last year		
	2	has been a resident of the precinct for the last 2 federal elections, is now a resident of the county or city, and current residence is in the same congressional district as this precinct		
Voter's name IS on the pollbook, and voter:		is voting after normal poll closing time due to court order		
		applied for an absentee ballot, but does not have the ballot		
	5	is shown in the pollbook and to enter #S		
	6	is shown in the pollbook as a Don't forget to enter #s Other (any reason nc approved in the other codes)		
	No ID	voter did not show required ID	1	
		Transfer Totals to Results Call-in Sheet		

What to do during the day

Copy information from the Provisional Vote envelopes below

Circle the Reason Code

	Voter name			SSN# last 4 Reason code	
	Last name Doe		Middle Claire	<u>xxxx</u> 1 2 3 4 5 6 No	D
		Jane	Suffix	Notes	
1	Address	Current Addy	ress		
			, State Zip code	Registrar use only Was this vote counted? YES NO	
	Birth year only 1	9XX	Phone number (Why not?	
	Voter name			SSN# last 4 Reason code	
	Voter name Last nameDoe		Middle_Nathan	SSN# last 4 Reason code عبيب 1 2 3 4 5 6 No	ID
		John	Middle Nathan Suffix		ID
2	Last name Doe		Suffix	<u>xxxx</u> (1) 2 3 4 5 6 No	ID
2	Last name Doe First name	Current Add	Suffix	<u>xxxx</u> (1) 2 3 4 5 6 No	ID

Precinct: «Precinct»

What to do during the day					
Сору	information from the Provi	sional Vote envelopes below	Circle the Reason Code		
	Voter name		SSN# last 4 Reason code		
	Last name	Middle	1 2 3 4 5 6 No ID		
	First name	Suffix	Notes		
3	Address				
		, State Zip code	Registrar use only		
	Birth year only	Phone number	Was this vote counted? YES NO Why not?		
		()	,		
	Voter name		SSN# last 4 Reason code		
	Last name	Middle	1 2 3 4 5 6 No ID		
	First name	Suffix	Notes		
4	Address				
		, State Zip code	Registrar use only		
	Birth year only	Phone number	Was this vote counted? YES NO Why not?		
		()	Wity hot?		
	Voter name		SSN# last 4 Reason code		
	Last name	Middle	1 2 3 4 5 6 No ID		
	First name	Suffix	Notes		
5	Address				
		, State Zip code	Registrar use only		
	Birth year only	Phone number	Was this vote counted? YES NO		
		()	Why not?		
	Voter name		SSN# last 4 Reason code 1 2 3 4 5		
	Last name	Middle	6 No ID		
6	First name	Suffix	Notes		
U	Address		Desistant on the		
	City/town	, State Zip code _ _ _ _	Registrar use only Was this vote counted? YES NO		
	Birth year only	Phone number	Why not?		
		()			
	Voter name		SSN# last 4 Reason code 1 2 3 4 5		
		Middle	6 No ID		
7	First name	Suffix	Notes		
	Address				
	City/town	, State Zip code _ _ _ _	Registrar use only Was this vote counted? YES NO		
	Birth year only	Phone number	Why not?		
		()			

Staple here Election Summary Tape #3 Commonwealth Of Virginia

Printed Return Sheet

General and Special Elections

County of Arlington Precinct: Training November x, 20xx

This form must be signed by <u>all Officers of Election</u> and placed in Envelope #2A.

The Clerk of Circuit Court must make it available for public inspection on the day following the election and for sixty days thereafter.

Machine Numbers:

Scanner(s) <u>6023</u>

Ballot Marker(s) _____

Signatures of Officers of Election:

We hereby certify that the attached machine tapes are a true and correct copy of the election results printed out by the voting machines used in this precinct.

1	Halley Childress	11
	Jom Markey	
	Delores Palwring	13
4	Jennifer Turner	14
5		
6		16
7		17
8		18
9		19
10		20



General Election

Arlington County Precinct: Training

November 1, 2016

Addendum Forms (Parts E & F)

to be used when:

More than one (1) scanner is used

Hand-counts are required

Remember to use Tally Sheets if hand-counting

Tally Sheets are located in the Chief's Accordion File.

General Election

Arlington County **Precinct: Training**



Part E: Votes Cast – Candidates and Issues

Election Summar			eports		
Enter Totals From:	Scanner 1	Scanner 1 Scanner 2 Scanner 3		Hand-counted Ballots	Total
Machine Serial Numbers:	6023			Ballots	
Total Number Voting ("pages cast" on tape(s)	52			4	56
	Total	Ballots Cour	nted		
		President			
Total Votes Cast for Office				4	54
George Washington	9			0	9
Abraham Lincoln	9		Add Across	0	9
John F. Kennedy	11		Add Across	2	13
Franklin D. Roosevelt	7		Add Across	0	7
Theodore Roosevelt	6			0	6
Thomas Jefferson	2		Add Across	0	2
Ronald Reagan	4			0	4
Write-in	2		Complete Part F	2	4
Under Votes	1			0	1
Over Votes	1		Add Across	0	1

General Election

Arlington County Precinct: Training

November 1, 2016



Did you have to hand count ballots? if no, do not fill out this form! If yes, continue

Part F: Write-In C	Certification	Complete This Page <u>Only If</u> ballots are hand counted		
Office	Name of Write-In Candidate		Tally Marks	Total Write-In Votes
President	Barack Obama		11	2
	-			
				-
				_



Statement of Results (SOR) # 1

County of Arlington

Hand Count Tally Worksheet

STOP

Complete this Form Only If Ballots Need to be Hand Counted

Use 1 Form per Office/Issue

Hand Count Instructions:

- i. Count the total number of ballots (pieces of paper) in the stack to be counted.
- ii. Record the number of ballots to be counted on Line 1.
- iii. Place tick marks for each candidate or issue in Column B
- iv. Add all tick marks and record the number in the corresponding "Total" boxes in column C.
- v. Add Column C to obtain sub-totals and final total
- vi. Total on Line 12 of each contest should equal Line 1 of the contest.

If not - Recount.

vii. Record Column C Totals on Part E of the SOR's in the Hand Counted Ballots Column.

viii. Complete Part F if there are Write-ins

Statement Results (SOR) # 1 County of Arlington Precinct: 7raining Hand C Fill in Ally Worksheet Office/Issue: President				
1. Number of Ballots to be	Hand-counted: 2			
A. Candidate/Issue	B. Tick Marks	C. *Total		
2. John F. Kennedy		2		
3.				
4.				
5.				
6.				
7. Write-In (Remember to Complete Part F)		2		
8. Votes Cast for Office	Add Lines 2	-7 4		
9. Under Votes		0		
10. Over Votes		0		
11. Over Votes & Under Votes	Add Lines 9+	10 0		
12. Total	Add Lines 8+	11 10		

*Record Column C Totals on Part E