

HOW TO FILL OUT THE BALLOT REPORT

Line 1 – NUMBER OF BALLOTS CAST FROM HAND COUNT

Using the number of ballots counted in the hand count, write how many ballots were cast.



OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING AREA # 010 ELECTION DATE November 8, 2016

Color Stripe with Number of Ballot Packs Issued

Inventory your ballots prior to the opening of the polls

BLACK	BROWN	RED	NONE	PROV-BLACK	PROV-BROWN
<u>2</u>	<u>16</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
PROV-RED	PROV-NONE	PACKS ISSUED			
<u>1</u>	<u>1</u>	24			

***** FILL IN THE FOLLOWING ON ELECTION NIGHT AFTER THE POLLS ARE CLOSED *****

ACCOUNTING OF REGULAR BALLOTS CAST

1. NUMBER OF BALLOTS CAST IN METAL BALLOT BOX (FROM HAND COUNT) 351

Line 2 – NUMBER OF BALLOTS CAST ON TOUCHSCREEN

Using the results tape from the Touchscreen, write how many ballots were cast. This number can be found on the tape next to the words, "BALLOTS CAST."

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*****
ELECTION RESULTS REPORT
*****
DATE:
POLL CTR:

MACHINE ID:          0
VERSION: 3           COPY: 0
COUNT: 0           SIZE: 32M
ACCU-VOTE RELEASE : 4.6.4
REPORT :             US 1.15

TIME : 07:24         11/8/16
MACHINE SERIAL :    279611
PUBLIC COUNTER :    2
SYSTEM COUNTER :    3645

*****
** PRECINCT :      010  **
*****
BALLOTS CAST          2
*****
    
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OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING AREA # 010 ELECTION DATE November 8, 2016

Color Stripe with Number of Ballot Packs Issued

Inventory your ballots prior to the opening of the polls

BLACK 2	BROWN 16	RED 1	NONE 1	PROV-BLACK 1	PROV-BROWN 1
PROV-RED 1	PROV-NONE 1				
PACKS ISSUED					
24					

***** FILL IN THE FOLLOWING ON ELECTION NIGHT AFTER THE POLLS ARE CLOSED *****

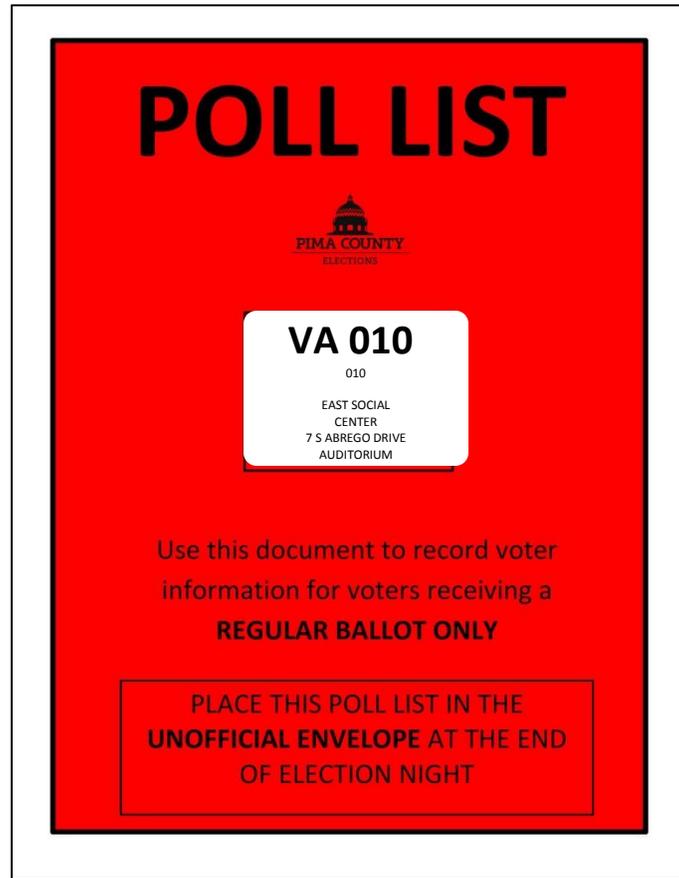
ACCOUNTING OF REGULAR BALLOTS CAST

1. NUMBER OF BALLOTS CAST IN METAL BALLOT BOX (FROM HAND COUNT) 351

2. NUMBER OF BALLOTS CAST ON THE TOUCHSCREEN 2

Line 3 – NUMBER OF NAMES IN THE RED POLL LIST

Count the number of names listed in the Red Poll Book. This line should equal the sum of lines 1 and 2.



<u>ACCOUNTING OF REGULAR BALLOTS CAST</u>	
1. NUMBER OF BALLOTS CAST IN METAL BALLOT BOX (FROM HAND COUNT)	351
2. NUMBER OF BALLOTS CAST ON THE TOUCHSCREEN	2
3. NUMBER OF NAMES IN THE RED POLL LIST	353

DISCREPANCY STATEMENT

The Discrepancy Statement lines are used to explain why numbers don't match or any issues with the accounting. Be as descriptive as necessary so the discrepancy is understood by the person doing the audit on your Voting Area.

DISCREPANCY STATEMENT: (Lines 1 and 2 should equal line 3, if not please provide information on the discrepancy)

Please do NOT try to fix the numbers on the Ballot Report so that your total adds up. The person auditing your Voting Area will figure out what happened and correct your Ballot Report for you.

Line 4 – NUMBER OF SPOILED REGULAR BALLOTS

Count the number of ballots spoiled that were originally from the supply of ballots furnished you. **If any early ballots were spoiled, they are NOT included in this count.** The reason the early ballots are not included in this count is because you are accounting how your Voting Area used the ballots furnished to you for Election Day use.

4. NUMBER OF SPOILED REGULAR BALLOTS	<u>3</u>
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Line 5 – NUMBER OF PROVISIONAL BALLOTS CAST

Count the number of Provisional Ballot Envelopes taken out of the Blue Ballot Box from the Special Situations table and write that number on line 5.

PROVISIONAL ENVELOPE

* SEPARATE NUMBERED RECEIPT AND GIVE IT TO THE VOTER *

* DO NOT SEPARATE ANY OTHER PARTS OF THIS FORM *

FILL IN ALL SHADED AREAS	OFFICE USE ONLY
VOTING AREA: <u>D10</u> DATE: <u>11/8/16</u> (WHERE THE BALLOT WAS VOTED)	INITIALS

COLOR STRIPE ISSUED	
PARTY (PRIMARY/PPE USE ONLY)	STRIPE
<input type="checkbox"/> BLU/DEM <input type="checkbox"/> SAL/REP <input type="checkbox"/> YEL/LBT <input type="checkbox"/> GRN/GRN <input type="checkbox"/> _____	<input type="checkbox"/> BLACK <input type="checkbox"/> ORANGE <input type="checkbox"/> BROWN <input type="checkbox"/> PURPLE <input type="checkbox"/> GOLD <input type="checkbox"/> RED <input checked="" type="checkbox"/> NONE <input type="checkbox"/> _____

ma SS Clerk

ELECTION OFFICIAL'S SIGNATURE

TO BE COMPLETED BY VOTER
DEBE LLENARSE POR EL VOTANTE
PLEASE PRINT LEGIBLY
IMPRIMA POR FAVOR LEGIBLE

<u>Allen</u>	<u>John</u>	<u>D.</u>	
LAST NAME / APELLIDO	FIRST NAME / NOMBRE	MIDDLE / SEGUNDO NOMBRE	SUFFIX / SUFJO
<u>121 N. McKinley Ave.</u>		<u>Judson</u>	<u>85712</u>
RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA		APT./SP./NO. NUM. DE APTO.	CITY CIUDAD
<u>Same as above</u>			ZIP CODE ZONA POSTAL
MAILING ADDRESS / DIRRECCION DE CORREO		APT./SP./NO. NUM. DE APTO.	CITY CIUDAD
<u>7/7/1933</u>		<u>None</u>	
BIRTH DATE FECHA DE NACIMIENTO	<u>N/A</u>	FORMER RESIDENCE ADDRESS DOMICILIO DE RESIDENCIA ANTERIOR	
<u>100225705</u>		<u>2806</u>	
AZ DRIVERS LICENSE NUMBER OR AZ NON OPERATING LICENSE NUMBER NUMERO DE LICENCIA DE CONDUCIR DE AZ O NUMERO DE LICENCIA NO OPERANTE DE AZ		LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER ULTIMOS CUATRO DIGITOS DE NUMERO DE SEGURO SOCIAL	

I swear or affirm under penalty of perjury that the above information is correct, that I reside in the precinct, that I am eligible to vote in this election and that I have not previously voted in this election.
Juro o afirmo bajo pena de perjurio que la informacion anterior es correcta, que yo resido en el distrito, que soy elegible para votar en esta eleccion y que no he votado previamente en esta eleccion.

<u>John Allen</u>	<u>11/8/16</u>	<u>724-6866</u>
ELECTOR'S SIGNATURE / FIRMA	DATE / FECHA	TELEPHONE NUMBER / NUMERO DE TELEFONO

INSERT VOTED BALLOT IN THIS ENVELOPE - REMOVE ADHESIVE STRIP - FOLD AT PERFORATIONS AND SEAL
QC-5-2013

ACCOUNTING OF PROVISIONAL BALLOTS CAST	5. NUMBER OF PROVISIONAL BALLOTS CAST	<u>9</u>
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Line 6 – NUMBER OF CONDITIONAL PROVISIONAL BALLOTS CAST

Count the number of Conditional Provisional Ballot Envelopes taken out of the Blue Ballot Box from the Special Situations table and write that number on line 6.

CONDITIONAL ENVELOPE

* SEPARATE NUMBERED RECEIPT AND GIVE IT TO THE VOTER *

* DO NOT SEPARATE ANY OTHER PARTS OF THIS FORM *

- NOTICE -

DO NOT USE THIS FORM
if an Arizona Driver's License
is presented as an ID, use a
PROVISIONAL ENVELOPE instead.

OFFICE USE ONLY

INITIALS

FILL IN ALL SHADED AREAS

VOTING AREA: DID DATE: 11/8/16
(WHERE THE BALLOT WAS VOTED)

BALLOT ISSUED None Ima SS Clerk
(BALLOT/STRIPE COLOR) ELECTION OFFICIAL'S SIGNATURE

TO BE COMPLETED BY VOTER
 DEBE LLENARSE POR EL VOTANTE
PLEASE PRINT LEGIBLY
IMPRIMA POR FAVOR LEGIBLE



OFFICE USE ONLY

<u>Allen</u>	<u>John</u>	<u>D.</u>	
LAST NAME / APELLIDO	FIRST NAME / NOMBRE	MIDDLE / SEGUNDO NOMBRE	SUFFIX / SUFIJO
<u>121 N. McKinley Ave.</u>		<u>Jucson</u>	<u>85712</u>
RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA		APT./SP.NO. / NUM. DE APTO.	CITY / CIUDAD
<u>Same as above</u>			
MAILING ADDRESS / DIRECCION DE CORREO		APT./SP.NO. / NUM. DE APTO.	CITY / CIUDAD
<u>7/7/1933</u>	<u>N/A</u>	<u>None</u>	
BIRTH DATE / FECHA DE NACIMIENTO	FORMER NAME / NOMBRE ANTERIOR	FORMER RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA ANTERIOR	
		<u>2806</u>	
AZ DRIVERS LICENSE NUMBER OR AZ NON OPERATING LICENSE NUMBER / NUMERO DE LICENCIA DE CONDUCIR DE AZ O NUMERO DE LICENCIA NO OPERANTE DE AZ		LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER / ULTIMOS CUATRO DIGITOS DE NUMERO DE SEGURO SOCIAL	
I swear or affirm under penalty of perjury that the above information is correct, that I reside in the precinct, that I am eligible to vote in this election and that I have not previously voted in this election. Juro o afirmo bajo pena de perjurio que la informacion anterior es correcta, que yo resido en el distrito, que soy elegible para votar en esta eleccion y que no he votado previamente en esta eleccion.			
<u>John Allen</u>		<u>11/8/16</u>	<u>724-6866</u>
ELECTOR'S SIGNATURE / FIRMA		DATE / FECHA	TELEPHONE NUMBER / NUMERO DE TELEFONO

INSERT VOTED BALLOT IN THIS ENVELOPE - REMOVE ADHESIVE STRIP - FOLD AT PERFORATIONS AND SEAL
 QC-4-2013

<u>ACCOUNTING OF PROVISIONAL BALLOTS CAST</u>	
5. NUMBER OF PROVISIONAL BALLOTS CAST	<u>9</u>
6. NUMBER OF CONDITIONAL BALLOTS CAST	<u>1</u>

ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE

Line 7 – TOTAL NUMBER OF UNUSED/WAPPED REGULAR BALLOT PACKS

Count the number of regular ballot packs that have not yet been opened and place that number on Line 7.

ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE	
7. TOTAL NUMBER OF UNUSED / WRAPPED REGULAR BALLOT PACKS	<u>15</u>

Line 8 – TOTAL NUMBER OF UNUSED/UNWRAPPED REGULAR BALLOT PACKS

Count the number of remaining regular ballots in each pack that have been opened and place that number on Line 8.

8. TOTAL NUMBER OF UNUSED / UNWRAPPED REGULAR BALLOTS	<u>65</u>
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Line 9 – TOTAL NUMBER OF UNUSED/WRAPPED **PROVISIONAL** BALLOT PACKS

Count the number of **PROVISIONAL** ballot packs that have not yet been opened and place that number on Line 9.

9. TOTAL NUMBER OF UNUSED / WRAPPED PROVISIONAL BALLOT PACKS 3

Line 10 – TOTAL NUMBER OF UNUSED/UNWRAPPED **PROVISIONAL** BALLOT PACKS

Count the number of remaining **PROVISIONAL** ballots in each pack that have been opened and place that number on Line 10.

10. TOTAL NUMBER OF UNUSED / UNWRAPPED PROVISIONAL BALLOTS 40

CERTIFICATE OF PERFORMANCE

Complete the bottom of the Ballot Report by filling in the type of election, the date of the election and signing on the appropriate lines.

CERTIFICATE OF PERFORMANCE

For the General Election held on the 8th day of November, 2016

We hereby certify that the total number of Official Ballots received, voted, or spoiled as indicated above and that this accounting is true and correct in every way. We further certify that valid proof of identification was obtained from every voter or if identification was not presented, the Conditional Provisional Ballot Envelope was marked appropriately.

<u>Jordan Speith</u> Inspector	<u>Stacy Lewis</u> Judge - Same Party
<u>Tommy Gainey</u> Judge - Opposite Party	<u>Matt Kucher</u> Marshal

WHITE COPY - UNOFFICIAL BAG YELLOW COPY - METAL BALLOT BOX QC-1-2016

ENSURE EVERY LINE IS COMPLETED ON YOUR BALLOT REPORT

Once each line has been completed on the Ballot Report, place the top (white) copy in the Unofficial Envelope and the bottom (yellow) copy in the Metal Ballot Box prior to sealing and delivering the Metal Ballot Box to the Receiving Center.

OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING AREA # 010 ELECTION DATE November 8, 2016

Color Stripe with Number of Ballot Packs Issued

Inventory your ballots prior to the opening of the polls

BLACK <u>2</u>	BROWN <u>16</u>	RED <u>1</u>	NONE <u>1</u>	PROV-BLACK <u>1</u>	PROV-BROWN <u>1</u>
PROV-RED <u>1</u>	PROV-NONE <u>1</u>	PACKS ISSUED			
24					

******* FILL IN THE FOLLOWING ON ELECTION NIGHT AFTER THE POLLS ARE CLOSED *******

ACCOUNTING OF REGULAR BALLOTS CAST

1. NUMBER OF BALLOTS CAST IN METAL BALLOT BOX (FROM HAND COUNT) 351

2. NUMBER OF BALLOTS CAST ON THE TOUCHSCREEN 2

3. NUMBER OF NAMES IN THE RED POLL LIST 353

DISCREPANCY STATEMENT: (Lines 1 and 2 should equal line 3, if not please provide information on the discrepancy)

4. NUMBER OF SPOILED REGULAR BALLOTS 3

ACCOUNTING OF PROVISIONAL BALLOTS CAST

5. NUMBER OF PROVISIONAL BALLOTS CAST 9

6. NUMBER OF CONDITIONAL BALLOTS CAST 1

ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE

7. TOTAL NUMBER OF UNUSED / WRAPPED REGULAR BALLOT PACKS 15

8. TOTAL NUMBER OF UNUSED / UNWRAPPED REGULAR BALLOTS 65

9. TOTAL NUMBER OF UNUSED / WRAPPED PROVISIONAL BALLOT PACKS 3

10. TOTAL NUMBER OF UNUSED / UNWRAPPED PROVISIONAL BALLOTS 40

CERTIFICATE OF PERFORMANCE

For the General Election held on the 8th day of November, 2016

We hereby certify that the total number of Official Ballots received, voted, or spoiled as indicated above and that this accounting is true and correct in every way. We further certify that valid proof of identification was obtained from every voter or if identification was not presented, the Conditional Provisional Ballot Envelope was marked appropriately.

Jordan Speith
Inspector

Tommy Gainey
Judge - Opposite Party

Stacy Lewis
Judge - Same Party

Matt Kucher
Marshal

WHITE COPY - UNOFFICIAL BAG YELLOW COPY - METAL BALLOT BOX QC-1-2016

EXAMPLE OF COMPLETED BALLOT REPORT