

HOW TO FILL OUT THE BALLOT REPORT

Line 1 A – NUMBER OF BALLOTS CAST FROM HAND COUNT

Using the number of regular 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 3 2020

Color Stripe with Number of Ballot Packs Issued November 6, 2018

Inventory your ballots prior to the opening of the polls

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

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

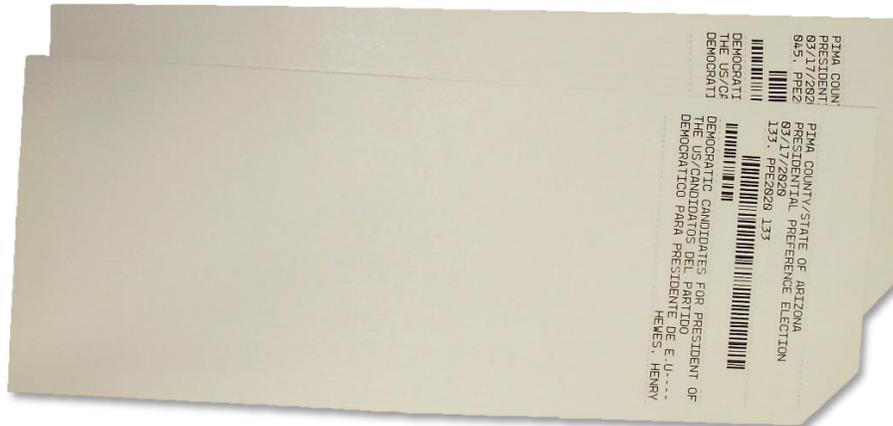
ACCOUNTING OF REGULAR BALLOTS CAST

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

A. NUMBER OF REGULAR BALLOTS 351

Line 1 B – NUMBER OF BALLOTS CAST ON EXPRESSVOTE

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



OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING AREA # 010 ELECTION DATE November 3 2020

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
2	16	1	1	1	1
PROV-RED	PROV-NONE				
1	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)

A. NUMBER OF REGULAR BALLOTS	<u>351</u>
B. NUMBER OF EXPRESSVOTE BALLOTS.....	<u>2</u>

Line 1 TOTAL (Add Lines A and B)

Add Line 1A and Line 1B together and place total count of regular and ExpressVote ballots on the Line 1 TOTAL.

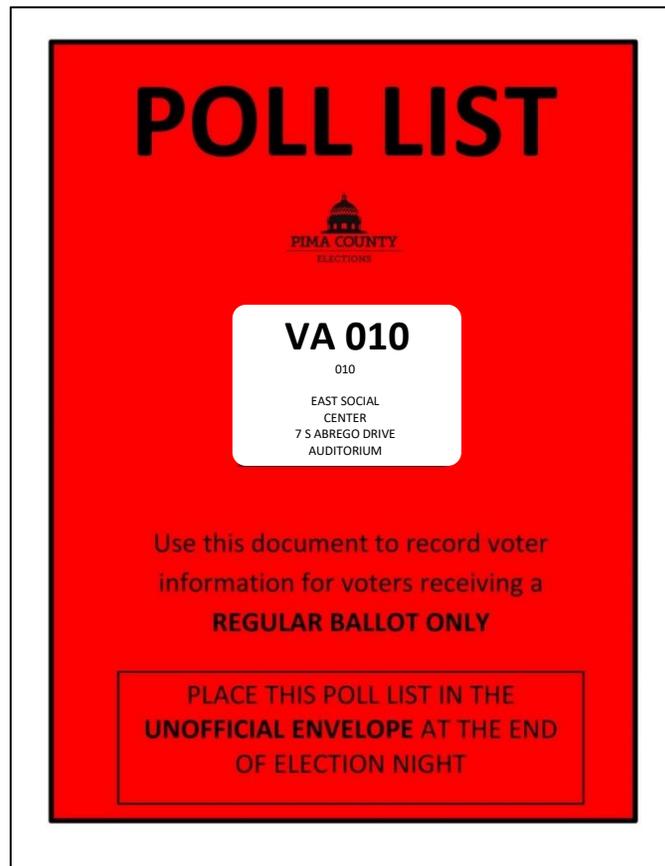
ACCOUNTING OF REGULAR BALLOTS CAST

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

A. NUMBER OF REGULAR BALLOTS	<u>351</u>
B. NUMBER OF EXPRESSVOTE BALLOTS.....	<u>2</u>
LINE 1 TOTAL (Add Lines A and B)	<u>353</u>

Line 2 – 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 1A and 1B.



	LINE 1 TOTAL (Add Lines A and B) <u>353</u>
2. NUMBER OF NAMES IN THE RED POLL LIST	LINE 2 <u>353</u>

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: (LINE 1 TOTAL should equal LINE 2. 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 3 – 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.

3. NUMBER OF SPOILED BALLOTS	<u>3</u>
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Line 4 – 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 4.

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>010</u> DATE: <u>11/3/20</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"/> BLACK	<input type="checkbox"/> ORANGE
<input type="checkbox"/> YEL/LBT	<input type="checkbox"/> GRN/GRN	<input type="checkbox"/> BROWN	<input type="checkbox"/> PURPLE
<input type="checkbox"/> _____		<input checked="" type="checkbox"/> NONE	<input type="checkbox"/> RED

ima 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>Jackson</u>		<u>85712</u>	
RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA				APT./SP.NO. NUM. DE APTO.		CITY CIUDAD	
<u>Same as above</u>				CITY		ZIP CODE	
MAILING ADDRESS / DIRREGION DE CORREO				APT./SP.NO. NUM. DE APTO.		CITY CIUDAD	
<u>7/7/1933</u>		<u>NA</u>		<u>None</u>			
BIRTH DATE FECHA DE NACIMIENTO		FORMER NAME NOMBRE ANTERIOR		FORMER RESIDENCE ADDRESS DOMICILIO DE RESIDENCIA ANTERIOR			
<u>001225705</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			
<small>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.</small>							
<u>John Allen</u>		<u>11/3/20</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	
4. NUMBER OF PROVISIONAL BALLOTS CAST	<u>9</u>

Line 5 – 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 5.

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: D10 DATE: 11/3/20
(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>	
<small>LAST NAME / APELLIDO</small>	<small>FIRST NAME / NOMBRE</small>	<small>MIDDLE / SEGUNDO NOMBRE</small>	<small>SUFFIX / SUFIJO</small>
<u>121 N. McKinley Ave.</u>		<u>Judson</u>	<u>85712</u>
<small>RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA</small>		<small>APT./SP.NO. / NUM. DE APTO.</small>	<small>CITY / CIUDAD</small>
<u>Same as above</u>			
<small>MAILING ADDRESS / DIRECCION DE CORREO</small>		<small>APT./SP.NO. / NUM. DE APTO.</small>	<small>CITY / CIUDAD</small>
<u>7/7/1933</u>	<u>N.A.</u>	<u>None</u>	
<small>BIRTH DATE / FECHA DE NACIMIENTO</small>	<small>FORMER NAME / NOMBRE ANTERIOR</small>	<small>FORMER RESIDENCE ADDRESS / DOMICILIO DE RESIDENCIA ANTERIOR</small>	
		<u>2806</u>	
<small>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</small>		<small>LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER / ULTIMOS CUATRO DIGITOS DE NUMERO DE SEGURO SOCIAL</small>	
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>11/3/20</u>	<u>724-6866</u>
<small>ELECTOR'S SIGNATURE / FIRMA</small>		<small>DATE / FECHA</small>	<small>TELEPHONE NUMBER / NUMERO DE TELEFONO</small>

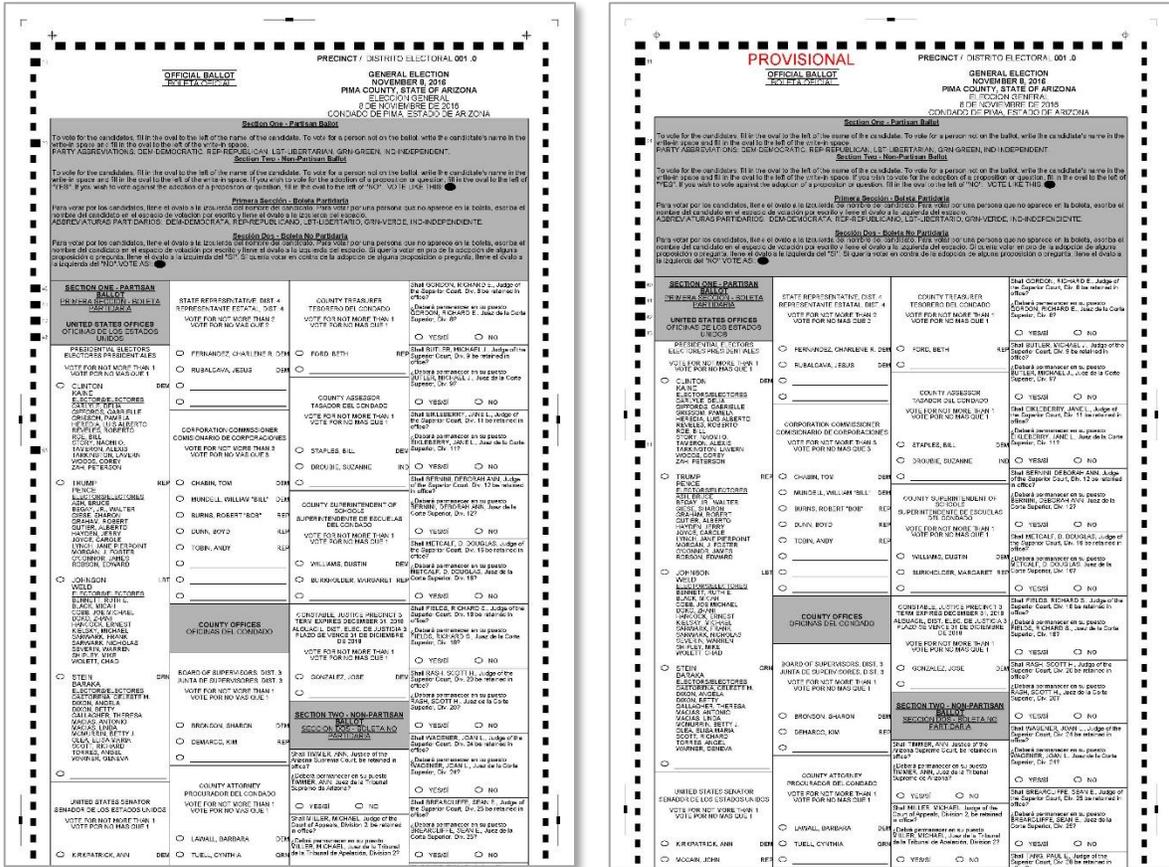
INSERT VOTED BALLOT IN THIS ENVELOPE - REMOVE ADHESIVE STRIP - FOLD AT PERFORATIONS AND SEAL
 QC-4-2013

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

ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE

Line 6 A and 6 B – TOTAL NUMBER OF UNUSED / WRAPPED

Count the number of regular ballot packs that have not yet been opened and place that number on Line 6 A. Count the number of **PROVISIONAL** ballot packs that have not yet been opened and place that number on Line 6 B.



ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE	
6. TOTAL NUMBER OF UNUSED / WRAPPED	
A. REGULAR BALLOT PACKS	15
B. PROVISIONAL BALLOT PACKS	3

Line 7 A AND 7 B – TOTAL NUMBER OF UNUSED / OPEN

Count the number of remaining regular ballots in each pack that have been opened and place that number on Line 7 A. Count the number of remaining **PROVISIONAL** ballots in each pack that have been opened and place that number on Line 7 B.

7. TOTAL NUMBER OF UNUSED / OPEN	
A. REGULAR BALLOT	65
B. PROVISIONAL BALLOT	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 <u>General</u> Election held on the <u>3rd</u> day of <u>November</u> , 20 <u>20</u>	
We hereby certify that the total number of Official Ballots received, voted, or spoiled as indicated above 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>Matthew Roland</u> Inspector	<u>Forrest Sibley</u> Judge - Same Party
<u>Cole Condiff</u> Judge - Opposite Party	<u>James Boyce</u> Marshal
WHITE COPY - UNOFFICIAL BAG YELLOW COPY - METAL BALLOT BOX QC-1-2020	

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.

SEE LAST PAGE FOR EXAMPLE OF COMPLETED BALLOT REPORT

OFFICIAL BALLOT REPORT AND CERTIFICATE OF PERFORMANCE

VOTING AREA # 010

ELECTION DATE November 3, 2020

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)
 - A. NUMBER OF REGULAR BALLOTS 351
 - B. NUMBER OF EXPRESSVOTE BALLOTS..... 2
 - LINE 1 TOTAL (Add Lines A and B) 353**
2. NUMBER OF NAMES IN THE RED POLL LIST LINE 2 353

DISCREPANCY STATEMENT: (LINE 1 TOTAL should equal LINE 2. If not please provide information on the discrepancy.)

3. NUMBER OF SPOILED BALLOTS 3

ACCOUNTING OF PROVISIONAL BALLOTS CAST

4. NUMBER OF PROVISIONAL BALLOTS CAST 9
5. NUMBER OF CONDITIONAL BALLOTS CAST 1

ACCOUNT FOR YOUR UNUSED BALLOTS AFTER THE POLLS CLOSE

6. TOTAL NUMBER OF UNUSED / WRAPPED
 - A. REGULAR BALLOT PACKS 15
 - B. PROVISIONAL BALLOT PACKS 3
7. TOTAL NUMBER OF UNUSED / OPEN
 - A. REGULAR BALLOT 65
 - B. PROVISIONAL BALLOT 40

CERTIFICATE OF PERFORMANCE

For the General Election held on the 3rd day of November, 2020

We hereby certify that the total number of Official Ballots received, voted, or spoiled as indicated above 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.

Matthew Roland
Inspector

Forrest Sibley
Judge - Same Party

Cole Condit
Judge - Opposite Party

James Boyce
Marshal

WHITE COPY - UNOFFICIAL BAG YELLOW COPY - METAL BALLOT BOX

QC-1-2020

EXAMPLE OF COMPLETED BALLOT REPORT