

County/City of: \_\_\_\_\_

# STATEMENT OF RESULTS (SOR) FOR DRE VOTING SYSTEMS

Election Date: \_\_\_\_\_

Precinct: \_\_\_\_\_

Election Type: \_\_\_\_\_

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**ATTACH COPY OF TAPE(S) HERE**

PART A-1 – PAPER BALLOTS – IN PERSON		Calculation or Source*	Total
A1	BALLOTS RECEIVED FROM ELECTORAL BOARD – BEFORE POLLS OPEN	<b>BALLOT RECEIPTS</b>	
A2	BALLOTS RECEIVED FROM ELECTORAL BOARD – WHILE POLLS OPEN	<b>BALLOT RECEIPTS</b>	
A3	BALLOTS REPRODUCED WHILE POLLS ARE OPEN (EXPLAIN IN PART F)		
A4	<b>TOTAL PAPER BALLOTS RECEIVED</b>	<b>= A1+A2+A3</b>	✍
A5	UNUSED BALLOTS REMAINING – AFTER POLLS CLOSE	<b>COUNT</b>	
A6	BALLOTS SPOILED OR VOIDED – WHILE POLLS OPEN	<b>ENVELOPE 4</b>	
A7	BALLOTS USED AS PROVISIONAL VOTES	<b>ENVELOPE 1A ENVELOPE 1B</b>	
A8	<b>TOTAL BALLOTS NOT USED AND NOT COUNTED</b>	<b>= A5+A6+A7</b>	✍
A9	<b>TOTAL BALLOTS USED AND COUNTED – IN PERSON</b>	<b>=A4–A8</b>	✍

PART A-2 – ABSENTEE BALLOTS COMPLETE THIS SECTION ONLY IF ABSENTEE BALLOTS ARE COUNTED AT THE PRECINCT		Calculation or Source*	Total
A10	ABSENTEE BALLOTS RECEIVED FROM ELECTORAL BOARD – BEFORE POLLS OPEN	<b>BALLOT RECEIPT</b>	
A11	ABSENTEE BALLOTS RECEIVED – WHILE POLLS ARE OPEN	<b>BALLOT RECEIPT</b>	
A12	<b>TOTAL ABSENTEE BALLOTS RECEIVED</b>	<b>= A10+A11</b>	✍
A13	ABSENTEE BALLOTS REJECTED [COMPLETE REJECTED ABSENTEE BALLOT LOG]	<b>REJECTED AB LOG</b>	
A14	ABSENTEE BALLOTS RETURNED UNUSED	<b>RETURNED UNUSED LOG</b>	
A15	ABSENTEE BALLOTS USED AS PROVISIONAL VOTES	<b>ENVELOPE 1A ENVELOPE 1B</b>	
A16	<b>TOTAL ABSENTEE BALLOTS REJECTED, RETURNED UNUSED OR CAST AS PROVISIONAL VOTES</b>	<b>= A13+A14+A15</b>	✍
A17	<b>TOTAL ABSENTEE BALLOTS USED AND COUNTED</b>	<b>= A12–A16</b>	✍

\*You may modify the Source of information to serve your locality. If your locality does not use a “Ballot Record Report” or a “Returned Ballot Receipt” for AB ballots, these terms may be changed or removed.

Part A-2 – You may delete if you have a CAP. If an item does not apply to a precinct, you may also leave this section blank or filled in with 0’s (zeroes).

Part A-3 - SUMMARY		Calculation	Total
A18	<b>TOTAL BALLOTS USED AND COUNTED</b>	<b>= A9+A17</b>	✍

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PART B – VOTING MACHINES (VM)											
CERTIFICATION BY OFFICERS		CALCULATION OR SOURCE	VM-1	VM-2	VM-3	VM-4	VM-5	VM-6	VM-7	VM-8	VM-9
B1	MACHINE SERIAL NUMBERS	Machine Tag									
B2	SEAL NUMBER – BEFORE POLLS OPEN	Seal removed from machine									
PROTECTIVE* COUNTER NUMBER											
B3	ON MACHINE - AFTER POLLS CLOSE	<u>Machine Counter</u>									
B4	ON MACHINE - BEFORE POLLS OPEN	<u>Machine Counter</u>									Line B5 Total
B5	<b>PROTECTIVE* COUNTER DIFFERENCE</b> (must equal B8)	<b>= B3 - B4</b>									✍
PUBLIC COUNTER NUMBER											
B6	ON MACHINE - AFTER POLLS CLOSE	<u>Machine Counter</u>									
B7	ON MACHINE – BEFORE POLLS OPEN	<u>Machine Counter</u>									Line B8 Total
B8	<b>PUBLIC COUNTER DIFFERENCE</b> (must equal B5)	<b>= B6 - B7</b>									✍
B9	SEAL NUMBER – AFTER POLLS CLOSE	Seal put on machine									

\* Other terms used for protective counter are "private" or "system," depending on equipment used. The terminology provided is specific to Premier Optical Scan/Marksense and TSX, but may be modified to serve in any locality regardless of the equipment manufacturer. Simply substitute the terminology appropriate to your unit.

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If you use Paper Poll Books, please use the section below:

PART C-1 – POLLBOOK COUNT (PBC) AND RECONCILIATION					CALCULATION	TOTAL POLLBOOK COUNT	
	DIVISION	DIVISION	DIVISION	DIVISION			
C1	ENTER LAST PBC NUMBER FOR EACH DIVISION.						
C2	TOTAL NUMBER OF CANCELLED DRE BALLOTS - DRE BALLOTS THAT WERE CANCELLED BECAUSE THE VOTER LEFT THE BOOTH WITHOUT CASTING HIS/HER BALLOT. Voting machine attendant will have this number.						<i>✍</i>
C3	POLLBOOK COUNT RECONCILIATION - SUBTRACT THE NUMBER OF CANCELLED DRE BALLOTS [Line C2] FROM THE TOTAL POLLBOOK COUNT [Line C1].					<b>= C1 – C2</b>	<i>✍</i>

If you use Electronic Poll Books, please use the section below:

PART C-1 – ELECTRONIC POLLBOOK COUNT (PBC) AND RECONCILIATION					TOTAL POLLBOOK COUNT		
C1	Enter the total voters Checked-In <b>Count</b> from the EPB.						
C2	Total Number of Cancelled DRE Ballots - DRE Ballots that were CANCELLED because the VOTER LEFT THE BOOTH WITHOUT CASTING HIS/HER BALLOT. Voting machine attendant will have this number.						<i>✍</i>
C3	Pollbook Count Reconciliation - Subtract the number of CANCELLED DRE Ballots [Line C2] from the Total Pollbook Count [Line C1].					<b>= C1 – C2</b>	<i>✍</i>

ATTACH A COPY OF THE EPB "CLOSE POLL REPORT" (OR SIMILAR DOCUMENT) HERE IF AVAILABLE

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<b>PART D - VOTES CAST</b>			<b>COMPLETE THIS PAGE ONLY IF PAPER BALLOTS ARE COUNTED</b>						
OFFICE or ISSUE	TOTAL NUMBER VOTING	(Office Title/Issue)							
CANDIDATE or RESPONSE	TOTAL NUMBER VOTING	(Candidates Name/Response)						WRITE-IN VOTES	TOTAL VOTES CAST FOR THIS OFFICE/ISSUE
Votes Cast:									
D1	ON ALL DRE MACHINES	LINE B8 TOTAL							
D2	BY PAPER BALLOTS	FROM LINE A9							
D3	<b>TOTAL VOTES CAST</b> (= D1 + D2)								

<b>PART D - VOTES CAST</b>			<b>COMPLETE THIS PAGE ONLY IF PAPER BALLOTS ARE COUNTED</b>						
OFFICE or ISSUE	TOTAL NUMBER VOTING	(Office Title/Issue)							
CANDIDATE or RESPONSE	TOTAL NUMBER VOTING	(Candidates Name/Response)						WRITE-IN VOTES	TOTAL VOTES CAST FOR THIS OFFICE/ISSUE
Votes Cast:									
D1	ON ALL DRE MACHINES	LINE B8 TOTAL							
D2	BY PAPER BALLOTS	FROM LINE A9							
D3	<b>TOTAL VOTES CAST</b> (= D1 + D2)								



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PART F – EXPLANATION OF DISCREPANCIES AND/OR OTHER REQUIRED STATEMENTS	PART G - CERTIFICATION - WE HEREBY CERTIFY THAT THE TWO COPIES OF THE STATEMENT OF RESULTS AND WRITE-INS CERTIFICATION, IF ANY, ARE A COMPLETE RECORD OF THIS ELECTION AND THAT ALL OF THE INFORMATION ENTERED HEREON IS TRUE AND CORRECT.			
<p><i>(If paper ballots are reproduced in the polling place on election day, you must complete the Authorization to Reproduce Ballots form and attach a copy of it to the SOR) (Use BACK for additional statements, if needed)</i></p>	1. _____ CHIEF OFFICER	/ _____ TIME IN/OUT	11 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	2. _____ ASST. CHIEF OFFICER	/ _____ TIME IN/OUT	12 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	3. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	13 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	4. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	14 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	5. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	15 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	6. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	16 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT
	7. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	17 _____ OFFICER OF ELECTION/CLOSER	/ _____ TIME IN/OUT
	8. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	18 _____ OFFICER OF ELECTION/CLOSER	/ _____ TIME IN/OUT
	9. _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	19 _____ OFFICER OF ELECTION/CLOSER	/ _____ TIME IN/OUT
	10 _____ OFFICER OF ELECTION	/ _____ TIME IN/OUT	20 _____ OFFICER OF ELECTION/CLOSER	/ _____ TIME IN/OUT