

County/City of: _____

Precinct: _____

RETURN IN ENVELOPE 2

STATEMENT OF RESULTS (SOR)

FOR OPTICAL SCAN AND DRE VOTING SYSTEMS

Page ___ of ___

Election Date: _____

Election Type: _____

ATTACH COPY OF TAPE(S) HERE

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

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	BALLOT RECEIPT	
A11	ABSENTEE BALLOTS RECEIVED – WHILE POLLS ARE OPEN	BALLOT RECEIPT	
A12	TOTAL ABSENTEE BALLOTS RECEIVED	= A10 + A11	
A13	ABSENTEE BALLOTS REJECTED (COMPLETE REJECTED ABSENTEE BALLOT LOG)	REJECTED AB LOG	
A14	ABSENTEE BALLOTS RETURNED UNUSED	RETURNED UNUSED LOG	
A15	ABSENTEE BALLOTS USED AS PROVISIONAL VOTES	ENVELOPE 1A ENVELOPE 1B	
A16	TOTAL ABSENTEE BALLOTS REJECTED, RETURNED UNUSED OR CAST AS PROVISIONAL VOTES	= A13+A14+A15	
A17	TOTAL ABSENTEE BALLOTS USED AND COUNTED	= A12 – A16	

*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	TOTAL BALLOTS USED AND COUNTED	= A9 + A17	

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PART B-1 – DRE VOTING MACHINE		CALCULATION OR SOURCE	VM-1	VM-2	VM-3	VM-4	VM-5	VM-6	VM-7	VM-8	VM-9	VM-10	TOTAL
B1	MACHINE SERIAL NUMBER	MACHINE TAG											
B2	SEAL NUMBER - BEFORE POLLS OPEN	SEAL REMOVED FROM MACHINE											
PROTECTIVE COUNTER NUMBER													
B3	ON MACHINE – AFTER POLLS CLOSE	MACHINE COUNTER											
B4	ON MACHINE – BEFORE POLLS OPEN	MACHINE COUNTER											LINE B5 TOTAL
B5	PROTECTIVE COUNTER NUMBER DIFFERENCE (MUST EQUAL B8)	= B3 – B4											
PUBLIC COUNTER NUMBER													
B6	ON MACHINE – AFTER POLLS CLOSE	MACHINE COUNTER											
B7	ON MACHINE – BEFORE POLLS OPEN	MACHINE COUNTER											LINE B8 TOTAL
B8	PUBLIC COUNTER DIFFERENCE (MUST EQUAL B5)	= B6 – B7											
B9	SEAL NUMBER - AFTER POLLS CLOSE	SEAL PLACED 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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PART B -2 – OPTICAL SCAN VOTING MACHINES COUNTER AND MANUAL COUNT		CALCULATION OR SOURCE	TOTALS
B10	OPTICAL SCANNER SERIAL NUMBER	From Machine	
B11	NUMBER ON PUBLIC COUNTER – AFTER POLLS CLOSE, IF APPLICABLE	Public Counter	
B12	NUMBER ON PUBLIC COUNTER – BEFORE POLLS OPEN, IF APPLICABLE	Public Counter	
B13	PUBLIC COUNTER DIFFERENCE (Must Equal the Number of Ballots Read By the Optical Scanner [from tape])	= B11 – B12	
B14	NUMBER OF MANUALLY COUNTED BALLOTS **	COUNT	
B15	TOTAL BALLOTS COUNTED	= B13 + B14	
B16	TOTAL VOTES COUNTED (Ballots and DRE)	= B8 Total + B15	

** Enter explanation in Part F, explaining why manual count was needed.

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PART C-1 – POLLBOOK COUNT (PBC) AND RECONCILIATION		Division	Division	Division	Division	Division	Calculation	Total Pollbook Count
		_____ - _____	_____ - _____	_____ - _____	_____ - _____	_____ - _____		
C1	ENTER LAST PBC NUMBER FOR EACH DIVISION							
C2	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.)							
C3	NUMBER OF VOIDED OPTICAL SCAN BALLOTS - (BALLOTS THAT WERE VOIDED BECAUSE THE VOTER LEFT THE BOOTH WITHOUT CASTING HIS/HER BALLOT.. <u>DO NOT</u> INCLUDE BALLOTS SPOILED BY VOTER AND REPLACED.)							
C4	TOTAL NUMBER OF CANCELLED DRE AND VOIDED OPTICAL SCAN BALLOTS						= C2 + C3	
C5	POLLBOOK COUNT RECONCILIATION - SUBTRACT TOTAL NUMBER OF CANCELLED DRE AND VOIDED OPTICAL SCAN BALLOTS FROM TOTAL POLLBOOK COUNT						= C1 – C4	

IF YOU USE ELECTRONIC POLL BOOKS (EPD), PLEASE USE THE SECTION BELOW:

PART C-1 – ELECTRONIC POLLBOOK COUNT (PBC) AND RECONCILIATION		Calculation	Total Pollbook Count
C1	ENTER THE TOTAL VOTERS CHECKED-IN (COUNT 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.)		
C3	NUMBER OF VOIDED OPTICAL SCAN BALLOTS - (BALLOTS THAT WERE VOIDED BECAUSE THE VOTER LEFT THE BOOTH WITHOUT CASTING HIS/HER BALLOT.. <u>DO NOT</u> INCLUDE BALLOTS SPOILED BY VOTER AND REPLACED.)		
C4	TOTAL NUMBER OF CANCELLED DRE AND VOIDED OPTICAL SCAN BALLOTS		= C2 + C3
C5	POLLBOOK COUNT RECONCILIATION - SUBTRACT THE NUMBER OF VOIDED BALLOTS FROM TOTAL POLLBOOK COUNT		= C1 – C4

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

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PART D - VOTES CAST												
OFFICE OR ISSUE		TOTAL NUMBER VOTING	(OFFICE TITLE/ISSUE)									
CANDIDATE OR RESPONSE			(CANDIDATES NAME/ RESPONSE)								Write-In Votes	TOTAL VOTES CAST FOR THIS OFFICE/ISSUE
D1	TOTAL DRE MACHINE COUNT	LINE B8 TOTAL										
D2	TOTAL BALLOTS READ BY OPTICAL SCANNER	LINE B13										
D3	TOTAL MANUALLY COUNTED BALLOTS	LINE B14										
D4	TOTAL VOTES CAST [= D1 + D2 + D3]											

PART D - VOTES CAST												
OFFICE OR ISSUE		TOTAL NUMBER VOTING	(OFFICE TITLE/ISSUE)									
CANDIDATE OR RESPONSE			(CANDIDATES NAME/ RESPONSE)								Write-In Votes	TOTAL VOTES CAST FOR THIS OFFICE/ISSUE
D1	TOTAL DRE MACHINE COUNT	LINE B8 TOTAL										
D2	TOTAL BALLOTS READ BY OPTICAL SCANNER	LINE B13										
D3	TOTAL MANUALLY COUNTED BALLOTS	LINE B14										
D4	TOTAL VOTES CAST [= D1 + D2 + D3]											

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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 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 this SOR.)</i> <i>(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 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		