CHIEF JUDGE
TRAINING WORKBOOK
2024 GENERAL ELECTION

2024 General
CHIEF JUDGE POCKET GUIDE
A Guide to Duties and Responsibilities

Chief Judge:

Precinct Number:

WAKE COUNTY NORTH CAROLINA Board of Elections

2024.v.4

AUTHORIZATION TO VOTE FORM

North Carolina
Wake County

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

A Voter's Certification of Voting Qualifications

Complete at Registration Table.

Complete at Ballot Table.

1. Place instr certi with
~~G0006~~

11/05/2024   20-02

QUINTA, JOANNA

VRN: 415516713125

150 BUSH TAIL DR, CARY

Party: **UNA**   Reg Date: **02/18/2019**

Gender: **F**   Race: **M**   Age: **29**

2. Use chec

3. Initia Ballo send

ATV Number

226

Ballot Style Issued

G0006

1. Confirm form is signed by voter and initialed by precinct official.

2. Verify ballot style and issue voter the ballot style in Section A, C, or D as applicable.

3. Complete the boxes above and retain this form at the Ballot Table.

2. If label indicates voter is HAVA ID Required, check the type of current HAVA ID shown:

☐ Photo ID   ☐ Government Check

☐ Bank Statement   ☐ Paycheck

☐ Utility Bill   ☐ Other Government Document

If sending voter to the Help Table, select reason:

☐ No ID   ☐ "V" on label (Verify Address)
  ☐ HAVA ID ☐ Photo ID

☐ Party dispute   ☒ Address on label is wrong

☐ Jurisdiction dispute ☐ Name on label is wrong

☐ "A" on label (Absentee) ☐ Other: _____

3. I certify that:

● I am a registered voter in this county and I shall have resided at the address noted above (or if I moved, in Section C) for **30 days** immediately prior to this election.

● I am a United States Citizen.

● I am at least 18 years of age, or will be by the date of the general election.

● I understand that it is a felony to vote more than one time in an election.

● I have not been convicted of a felony, or if so, I have completed my sentence (including any probation, post-release supervision, or parole).

● I am registered as noted above.

X _____ *JO QUINTA* _____
Voter Signature

PO
Official's Initials

B Curbside Affidavit (Affidavit of Person Voting Outside Voting Place or Enclosure)

1. Instruct voter to complete Section B.

2. Sign Section B and take form to Registration Table to obtain voter's label on Section A.

3. Return to voter and complete Section A.

STATE OF NORTH CAROLINA
COUNTY OF WAKE

I do solemnly swear (or affirm) that I am a registered voter in _____ precinct. That because of age or physical/mental disability I am unable to enter the voting place to vote in person without physical assistance. That I desire to vote outside the voting place and enclosure. **I understand that** ...lina law.

ATV Exercise 1: You are reviewing ATVs on the spindle at your Ballot Table. Did the Ballot Table Official process this voter correctly? Remember to review the back of the ATV. **Circle your answer.**

Yes   No

2024.v.4

C Name or Address Update
Use this section to update a voter's name or address when the information on the label is incorrect.

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

Voter completes at Help Table.

Current Name _*Joanna Quinta*_
First   Middle   Last   Suffix

Former Name _____
(If Different)   First   Middle   Last   Suffix

Current Residence Address

*5053 Devonbrook Ln.*
House #   Street   Unit #

*Cary*   _*NC*_   _*27518*_
City   State   Zip

Mailing Address (if Different)

_____
House #   Street   Unit #

_____
City   State   Zip

Daytime Phone (*714*) *135-4567*

Have you lived at the above address for 30 days or more?

☒ **YES** I certify that I have lived at this address for at least 30 days before this election.

☐ **NO** I certify that I have lived at this address fewer than 30 days before this election.

*Jo Quinta*
Voter Signature

_____   _____
Voter Signature   Date Moved

Precinct official completes at Help Table.

Complete this box if the voter answered YES to the question above.

1. Use information from <u>Section C</u> and Street Search to complete the fields below.

20-05	*G0003*
Precinct	**Ballot Style**
of address in Section C	of address in Section C

2. Select <u>ONE</u> of the following options:

   ☐ Address in Section C is in this precinct.
   1. Instruct voter to sign Section A.
   2. Initial Section A and send voter to the Ballot Table.

   ☒ Address in Section C is in a **different precinct**. Proceed to **Section D**.

Complete this box if the voter answered NO to the question above.

1. Use information from the **label in <u>Section A</u>** to complete the fields below.

Precinct	**Ballot Style**
of address in Section A	of address in Section A

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

D Election Day Transfer
Use this section to send a voter to the new polling place when the address in Section C is not in this precinct.

Complete at Help Table in old Precinct.

1. Use information from Section C and Street Search to complete the fields below.

   Precinct of New Address _*20-05*_

   New Polling Place Name _*Resurrection Lutheran Church*_

   New Polling Place Address _*100 W Lochmere Dr, Cary*_

2. Initial and instruct voter to go to the new polling place.

   This person is hereby authorized to vote in his/her precinct after executing this form.

LM
Official's Initials

Complete at Help Table in new Precinct.

1. Verify using Street Search.

20-05	*G0003*
Precinct	**Ballot Style**
of address in Section C	of address in Section C

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

AUTHORIZATION TO VOTE FORM

North Carolina
Wake County

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

A | Voter's Certification of Voting Qualifications

Complete at Registration Table.

Complete at Ballot Table.

❶
1. Plac
   instr
   certi
   with

2. Use
   chec

3. Initi
   Ball
   send

G0006

ID

11/05/2024   20-05

SATCHEL, HANS

VRN: 118526714167

1250 KINGSFORD RD, CARY

Party: **REP**   Reg Date: **12/14/2006**

Gender: **F**   Race: **W**   Age: **54**

ATV Number

257

Ballot Style Issued

G0006

1. Confirm form is signed by voter and initialed by precinct official.

2. Verify ballot style and issue voter the ballot style in Section A, C, or D as applicable.

3. Complete the boxes above and retain this form at the Ballot Table.

❷ **If label indicates voter is HAVA ID Required, check the type of current HAVA ID shown:**

☐ Photo ID   ☐ Government Check

☐ Bank Statement   ☐ Paycheck

☐ Utility Bill   ☐ Other Government Document

If sending voter to the Help Table, select reason:

☒ No ID   ☐ "V" on label (Verify Address)

☒ HAVA ID   ☐ Photo ID   ☐ Address on label is wrong

☐ Party dispute

☐ Jurisdiction dispute   ☐ Name on label is wrong

☐ "A" on label (Absentee)   ☐ Other: _____

❸ I certify that:

● I am a registered voter in this county and I shall have resided at the address noted above (or if I moved, in Section C) for **30 days** immediately prior to this election.

● I am a United States Citizen.

● I am at least 18 years of age, or will be by the date of the general election.

● I understand that it is a felony to vote more than one time in an election.

● I have not been convicted of a felony, or if so, I have completed my sentence (including any probation, post-release supervision, or parole).

● I am registered as noted above.

X _____
Voter Signature

_____
Official's Initials

B | Curbside Affidavit (Affidavit of Person Voting Outside Voting Place or Enclosure)

1. Instruct voter to complete Section B.

2. Sign Section B and take form to Registration Table to obtain voter's label on Section A.

3. Return to voter and complete Section A.

STATE OF NORTH CAROLINA
COUNTY OF WAKE

I do solemnly swear (or affirm) that I am a registered voter in _____ precinct. That because of age or physical/mental disability I am unable to enter the voting place to vote in person without physical assistance. That I desire to vote outside the voting place and enclosure. **I understand that** ~~...ina law.~~

ATV Exercise 2: Next, you review this ATV on the spindle at the Ballot Table. Remember to review the back of the ATV. Should the Ballot Table Official have issued a ballot to this voter? **Circle your answer.**

Yes   No

2024.v.4

C Name or Address Update
Use this section to update a voter's name or address when the information on the label is incorrect.

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

Voter completes at Help Table.

Current Name _____
First   Middle   Last   Suffix

Former Name _____
(If Different)   First   Middle   Last   Suffix

Current Residence Address

_____
House #   Street   Unit #

_____
City   State   Zip

Mailing Address (if Different)

_____
House #   Street   Unit #

_____
City   State   Zip

Daytime Phone (___) _____

Have you lived at the above address for 30 days or more?

☐ **YES** I certify that I have lived at this address for at least 30 days before this election.

☐ **NO** I certify that I have lived at this address fewer than 30 days before this election.

_____
Voter Signature

_____   _____
Voter Signature   Date Moved

Precinct official completes at Help Table.

Complete this box if the voter answered **YES** to the question above.

1. Use information from <u>Section C</u> and Street Search to complete the fields below.

Precinct	**Ballot Style**
of address in Section C	of address in Section C

2. Select <u>ONE</u> of the following options:

☐ Address in Section C is in this precinct.
   1. Instruct voter to sign Section A.
   2. Initial Section A and send voter to the Ballot Table.

☐ Address in Section C is in a **different precinct**. Proceed to **Section D**.

Complete this box if the voter answered **NO** to the question above.

1. Use information from the **label in <u>Section A</u>** to complete the fields below.

Precinct	**Ballot Style**
of address in Section A	of address in Section A

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

D Election Day Transfer
Use this section to send a voter to the new polling place when the address in Section C is not in this precinct.

Complete at Help Table in old Precinct.

1. Use information from Section C and Street Search to complete the fields below.

Precinct of New Address _____

New Polling Place Name _____

New Polling Place Address _____

2. Initial and instruct voter to go to the new polling place.
This person is hereby authorized to vote in his/her precinct after executing this form.

[**Official's Initials**]

Complete at Help Table in new Precinct.

1. Verify using Street Search.

Precinct	**Ballot Style**
of address in Section C	of address in Section C

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

AUTHORIZATION TO VOTE FORM

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

A Voter's Certification of Voting Qualifications

Complete at Registration Table.

Complete at Ballot Table.

1. Place instructions certification with

2. Use check

3. Initial Ballot send

ID

11/05/2024   20-05

FRANKA, EVA

VRN: 228527919159

11 REGENCY PKWY, CARY

Party: **DEM**   Reg Date: **10/27/2020**

Gender: **F**   Race: **M**   Age: **39**

V Send to Help Table

ATV Number

283

Ballot Style Issued

G0003

1. Confirm form is signed by voter and initialed by precinct official.

2. Verify ballot style and issue voter the ballot style in Section A, C, or D as applicable.

3. Complete the boxes above and retain this form at the Ballot Table.

2 **If label indicates voter is HAVA ID Required, check the type of current HAVA ID shown:**

- [ ] Photo ID
- [ ] Government Check
- [ ] Bank Statement
- [x] Paycheck
- [ ] Utility Bill
- [ ] Other Government Document

If sending voter to the Help Table, select reason:

- [x] No ID
  - [x] HAVA ID [ ] Photo ID
- [ ] Party dispute
- [ ] Jurisdiction dispute
- [ ] "A" on label (Absentee)
- [x] "V" on label (Verify Address)
- [ ] Address on label is wrong
- [ ] Name on label is wrong
- [ ] Other: _____

3 I certify that:

- I am a registered voter in this county and I shall have resided at the address noted above (or if I moved, in Section C) for **30 days** immediately prior to this election.
- I am a United States Citizen.
- I am at least 18 years of age, or will be by the date of the general election.
- I understand that it is a felony to vote more than one time in an election.
- I have not been convicted of a felony, or if so, I have completed my sentence (including any probation, post-release supervision, or parole).
- I am registered as noted above.

X _EVA FRANKA_
Voter Signature

_PO_
Official's Initials

B Curbside Affidavit (Affidavit of Person Voting Outside Voting Place or Enclosure)

1. Instruct voter to complete Section B.
2. Sign Section B and take form to Registration Table to obtain voter's label on Section A.
3. Return to voter and complete Section A.

STATE OF NORTH CAROLINA
COUNTY OF WAKE

I do solemnly swear (or affirm) that I am a registered voter in _____ precinct. That because of age or physical/mental disability I am unable to enter the voting place to vote in person without physical assistance. That I desire to vote outside the voting place and enclosure. **I understand that a false statement as to my condition will be in violation of North Carolina law.**

ATV Exercise 3: You are still reviewing ATVs at the Ballot Table. Remember to review the back of the ATV. Was this voter processed correctly? **Circle your answer.**

Yes   No

2024.v.4

C Name or Address Update
Use this section to update a voter's name or address when the information on the label is incorrect.

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

Voter completes at Help Table.

Current Name _**Eva Franka**_
First   Middle   Last   Suffix

Former Name _____
(If Different)   First   Middle   Last   Suffix

Current Residence Address

77 Regency Parkway
House #   Street   Unit #

Mailing Address (if Different)

_____
House #   Street   Unit #

Cary   _NC_   _27518_
City   State   Zip

_____
City   State   Zip

Daytime Phone (_714_) _135-4567_

Have you lived at the above address for 30 days or more?

☒ **YES** I certify that I have lived at this address for at least 30 days before this election.

☐ **NO** I certify that I have lived at this address fewer than 30 days before this election.

**Eva Franka**
Voter Signature

_____   _____
Voter Signature   Date Moved

Precinct official completes at Help Table.

Complete this box if the voter answered YES to the question above.

1. Use information from **Section C** and Street Search to complete the fields below.

   20-05   **G0003**
   Precinct   **Ballot Style**
   of address in Section C   of address in Section C

2. Select **ONE** of the following options:

   ☒ Address in Section C is in this precinct.
      1. Instruct voter to sign Section A.
      2. Initial Section A and send voter to the Ballot Table.

   ☐ Address in Section C is in a **different precinct**. Proceed to **Section D**.

Complete this box if the voter answered NO to the question above.

1. Use information from the **label in Section A** to complete the fields below.

   _____   _____
   Precinct   **Ballot Style**
   of address in Section A   of address in Section A

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

D Election Day Transfer
Use this section to send a voter to the new polling place when the address in Section C is not in this precinct.

Complete at Help Table in old Precinct.

1. Use information from Section C and Street Search to complete the fields below.

   Precinct of New Address _____

   New Polling Place Name _____

   New Polling Place Address _____

2. Initial and instruct voter to go to the new polling place.
   This person is hereby authorized to vote in his/her precinct after executing this form.

   Official's Initials

Complete at Help Table in new Precinct.

1. Verify using Street Search.

   Precinct   **Ballot Style**
   of address in Section C   of address in Section C

2. Instruct voter to sign Section A.

3. Initial Section A and send voter to the Ballot Table.

Multiple Choice Questions

Circle the correct answer choice for each question below.

1. Voters with a "V" designation on their pollbook label must:

   a. Show a valid form of identification.
   b. Update/confirm their address in Section C on the back of the ATV at the Help Table.
   c. Nothing.

2. If campaigners or candidates are entering the "No Campaigning Zone" to speak to voters, I should:

   a. Tell the voters not to speak to them.
   b. Stop them only if they do it multiple times.
   c. Politely remind the campaigners and candidates of the rules and ask them to step outside the No Campaigning Zone.

3. What is the correct action to take for an Official who refuses to rotate positions?

   a. Immediately call the Help Line.
   b. Let the Official do whatever they want.
   c. Explain to the Official why the rotation is necessary, for example, to provide a break or to assist with cross-training Officials. If the Official still refuses, call the Help Line or your Coordinator.

4. If your polling place has multiple entrances and exits, does the 50 ft buffer apply to all of them?

   a. No, only set up a No Campaigning Zone at the entrance to the polling place.
   b. Yes, set up a No Campaigning Zone at all entrances and exits.

5. When processing voters with Photo ID issues, in what situation should the *Help Station Referral Form* be used?

   a. Any time a voter is sent to the Help Table.
   b. Any time a voter does not have Photo ID and is voting provisionally.
   c. Only when the Board of Elections Help Line instructs me to use it.

Please check your answers to the ATV exercises and questions above on page 12 of this workbook. Then continue to the Reconciliation exercise that begins on page 10.

Reconciliation Form Exercise

You have closed the polls on the Tabulator, and it is now time to reconcile ballots. You'll find the information you need on this page and the next page. Tear off the *Reconciliation Form* on the last page of this workbook and complete it. When you've finished, compare your work to the completed *Reconciliation Form* on page 13 of this workbook.
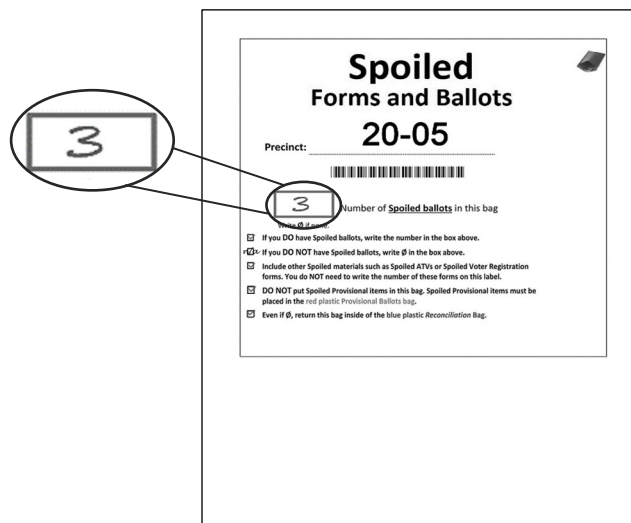
- Tabulator Tape

Total Paper Sheets: 300

- Emergency Bin Ballots Bag and Provisional Ballots and Pollbooks Pages Bag
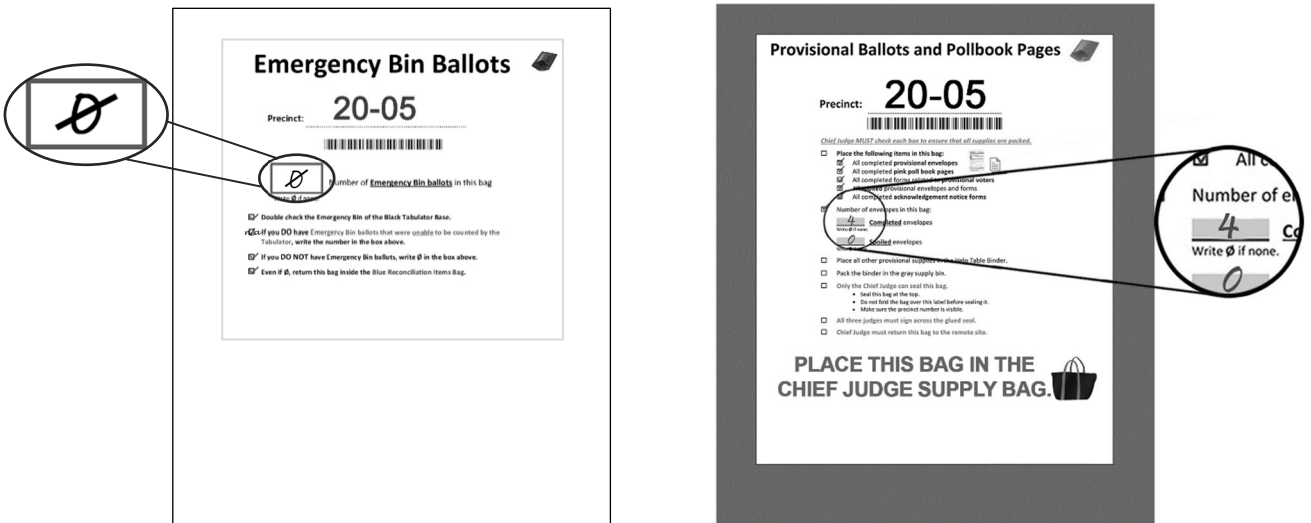
- Spoiled Forms and Ballots Bag

- Precinct Ballot Packing Slip and counted unvoted ballots

Precinct Ballot Packing		
20-05		
G0003	500	☑
G0006	400	☑
ExpressVote	100	☑
Total:	1000	

93 ballots in
an opened pack

5 unopened
packs of ballots
(100 each)

4 unopened packs of ExpressVote
ballots (25 each)

- Last Numbered ATV

AUTHORIZATION TO VOTE FORM — North Carolina Wake County

FRAUDULENTLY OR FALSELY COMPLETING THIS FORM IS A CLASS I FELONY PER NORTH CAROLINA GENERAL STATUTES.

A Voter's Certification of Voting Qualifications

Complete at Registration Table. | Complete at Ballot Table.

1. Place ... instr... certi... with...

G0006 — 11/05/2024 — 20-05 — HENDRICKS, JOHN

VRN: 415516714191

1250 KINGSFORD RD, CARY

Party: DEM — Reg Date: 07/24/2014
Gender: M — Race: W — Age: 36

ATV Number

300

Ballot Style Issued

G0006

1. Confirm form is signed by voter and initialed by precinct official.
2. Verify ballot style and issue voter the ballot style in Section A, C, or D as applicable.
3. Complete the boxes above and retain this form at the Ballot Table.

② If label indicates voter is HAVA ID Required, check the type of current HAVA ID shown:
☐ Photo ID   ☐ Government Check
☐ Bank Statement   ☐ Paycheck
☐ Utility Bill   ☐ Other Government Document

If sending voter to the Help Table, select reason:
☐ No ID
☐ HAVA ID ☐ Photo ID
☐ Party dispute
☐ Jurisdiction dispute
☐ "A" on label (Absentee)
☐ "V" on label (Verify Address)
☐ Address on label is wrong
☒ Name on label is wrong
☐ Other: _____

③ I certify that:
- I am a registered voter in this county and I shall have resided at the address noted above (or if I moved, in Section C) for **30 days** immediately prior to this election.
- I am a United States Citizen.
- I am at least 18 years of age, or will be by the date of the general election.
- I understand that it is a felony to vote more than one time in an election.
- I have not been convicted of a felony, or if so, I have completed my sentence (including any probation, post-release supervision, or parole).
- I am registered as noted above.

X *JOHN HENDRIX*
Voter Signature

PO
Official's Initials

B Curbside Affidavit (Affidavit of Person Voting Outside Voting Place or Enclosure)

1. Instruct voter to complete Section B.
2. Sign Section B and take form to Registration Table to obtain voter's label on Section A.
3. Return to voter and complete Section A.

STATE OF NORTH CAROLINA
COUNTY OF WAKE
I do solemnly swear (or affirm) that I am a registered voter in _____ precinct. That because of age or physical/mental disability I am unable to enter the voting place to vote in person without physical assistance. That I desire to vote outside the voting place and enclosure. **I understand that a false statement as to my condition will be in violation of North Carolina law.**

Signature of precinct official who administered oath

Voter's Full Name

Complete this box for partisan primary elections ONLY.
Registered Party Affiliation   If Unaffiliated, select party ballot choice:
☐ Democratic ☐ Republican ☐ Nonpartisan
☐ Libertarian ☐ Other _____

Address

Signature of Voter

2024.v.4

- There were no voter challenged ballots.
- There are no ballots abandoned in the voting booths, the curbside privacy sleeve, or the ExpressVote.
- Officials spoiled ATVs for any voters who decided not to vote, and the ATV numbers were reused. The ATVs are numbered correctly.

Reviewing ATVs: Answers

ATV Exercise 1: <u>No</u>

This voter was transferred to your precinct at 20-05 from precinct 20-02. Upon arriving they were sent to the Help Table. Sections C and D of the ATV were both completed correctly, the voter signed in Section A, and they were sent to the Ballot Table. However, this voter was not processed properly because the Ballot Table Official issued the wrong ballot style compared to what was written in sections C and D of the ATV.

ATV Exercise 2: <u>No</u>

This pollbook label has a HAVA ID designation because the first-time voter's registration form was incomplete or some of the information could not be verified. Since the voter was unable to provide a suitable form of HAVA ID at the Registration Table, your Official correctly marked the ATV to transfer the voter to the Help Table. However, since both the "HAVA ID shown" section and the signature/initials lines are blank, this voter should not have been issued a ballot. When being transferred from the Registration Table, this voter likely went to the Ballot Table instead of the Help Table like they were supposed to. This is just one of many reasons why having a clear setup inside your polling place is crucial!

ATV Exercise 3: <u>Yes</u>

This voter came in with a "V" on their pollbook label, indicating that the Board of Elections sent them mail that was returned as "Undeliverable". This voter also had a HAVA ID designation on their pollbook label. The voter was sent to the Help Table where the issues were resolved and then sent to the Ballot Table where they were successfully voted.

Multiple Choice: Answers

Question 1: Voters with a "V" designation on their pollbook label must:

b. Update/confirm their address in Section C on the back of the ATV at the Help Table.

Question 2: If campaigners or candidates are entering the "No Campaigning Zone" to speak to voters, I should:

c. Politely remind the campaigners and candidates of the rules and ask them to step outside the No Campaigning Zone.

Question 3: What is the correct action to take for an Official that refuses to rotate positions?

c. Explain to the Official why the rotation is necessary, for example, to provide a break or to assist with cross-training Officials. If the Official still refuses, call the Help Line or your Coordinator.

Question 4: If your polling place has multiple entrances and exits, does the 50 ft buffer apply to all of them?

a. No, only set up a No Campaigning Zone at the main entrance to the polling place.

Question 5: When processing voters with Photo ID issues, in what situation should the Help Station Referral Form be used?

c. Only when the Board of Elections Help Line instructs me to use it.

Do not continue to page 13 until you have completed the Reconciliation Exercise.

Answer: Completed Reconciliation Form

RECONCILIATION FORM

November 5, 2024   Precinct: **20-05**

Note: The Blue Official Elections Seal goes on the back of this form.

Complete all items highlighted in yellow. Write 0 for none. All three Judges must sign this form.

1. ATV & Tabulator Reconciliation

Total Papersheets from Tabulator tapes	(A)	300
Number of Emergency Bin Ballots (ballots not inserted into the Tabulator) +	(B)	0
Total of yellow fields A + B =	(C)	300
Number written on Last *Authorization to Vote (ATV)*	(D)	300

Does C = D? **(YES)** NO (Circle one.) If no, answer the questions below. You may contact your Coordinator for assistance. **Make notes on the back of this form explaining the discrepancy**. If the questions below do not resolve the discrepancy, **note the research you did on the back of this form** and continue to Section 2.

- Are ATVs numbered sequentially? This is the most common reason why numbers do not reconcile.
- If the Tabulator number is higher, did a provisional voter place their ballot in the Tabulator?
- If the ATV number is higher
  - Did the Ballot Table remember to spoil the ATV for any voter who decided not to vote?
  - Were ATVs placed on the spindle for provisional voters?
  - Did any voter leave with a ballot?
  - Is there a ballot in the ExpressVote or in one of the curbside privacy sleeves?
  - Are there any abandoned ballots in booths or on tables?

2. Other Used Ballots

Total from yellow field D above	(E)	300
Count of voted provisional ballots (in Provisional Ballots and Pollbook Pages bag) +	(F)	4
Count of spoiled ballots (in Spoiled Forms and Ballots Bag) +	(G)	3
Count of voter challenged ballots +	(H)	0
Total of yellow fields E + F + G + H =	(I)	307

3. Returned Ballots

Total ballots issued from the BOE (from packing list in Ballot Box #1)	(J)	1000
Total from yellow field I in Section 2 -	(K)	307
Yellow fields J minus K =	(L)	693
Count of unvoted ballots (Count unopened packs as 100 or 25 for Expressvote)	(M)	693

Does L = M? **[YES]** NO (Circle one.) Explain any discrepancy on the back of this form.

Chief Judge: *Signature*   Judge: _____   Judge: _____

Place completed form in **Blue Reconciliation Items Bag** *at end of the night.*   2024.v.1

Answer: Back of Completed Reconciliation Form

OFFICIAL ELECTIONS SEAL

Tamper Evident Label

Report immediately if
"VOID OPEN" appears.

Reorder online at www.inpbo.net

Item: 03-1372

50433704

Please use this side to explain discrepancies:

Place completed form in Blue Reconciliation Items Bag at end of the night.

RECONCILIATION FORM

November 5, 2024   Precinct: **20-05**
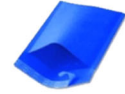
Complete all items highlighted in yellow. Write 0 for none. All three Judges must sign this form.

1. ATV & Tabulator Reconciliation

Total Papersheets from Tabulator tapes.. (A) _____

Number of Emergency Bin Ballots (ballots not inserted into the Tabulator) .... + (B) _____

Total of yellow fields A + B = ... (C) _____

Number written on Last *Authorization to Vote (ATV)*.. (D) _____

Does C = D? YES   NO   (Circle one.) If no, answer the questions below. You may contact your Coordinator for assistance. **Make notes on the back of this form explaining the discrepancy**. If the questions below do not resolve the discrepancy, **note the research you did on the back of this form** and continue to Section 2.

- Are ATVs numbered sequentially? This is the most common reason why numbers do not reconcile.
- If the Tabulator number is higher, did a provisional voter place their ballot in the Tabulator?
- If the ATV number is higher
  - Did the Ballot Table remember to spoil the ATV for any voter who decided not to vote?
  - Were ATVs placed on the spindle for provisional voters?
  - Did any voter leave with a ballot?
  - Is there a ballot in the ExpressVote or in one of the curbside privacy sleeves?
  - Are there any abandoned ballots in booths or on tables?

2. Other Used Ballots

Total from yellow field D above .... (E) _____

Count of voted provisional ballots (in Provisional Ballots and Pollbook Pages bag)............... + (F) _____

Count of spoiled ballots (in Spoiled Forms and Ballots Bag)....................................... + (G) _____

Count of voter challenged ballots.. + (H) _____

Total of yellow fields E + F + G + H... = (I) _____

3. Returned Ballots

Total ballots issued from the BOE (from packing list in Ballot Box #1) .... (J) _____

Total from yellow field I in Section 2 .... - (K) _____

Yellow fields J minus K.. = (L) _____

Count of unvoted ballots (Count unopened packs as 100. Do not open.)...................... (M) _____

Does L = M? YES   NO   (Circle one.) Explain any discrepancy on the back of this form.

Chief Judge: _____.   Judge: _____.   Judge: _____

Place completed form in **Blue Reconciliation Items Bag** *at end of the night.*   2024.v.1

**Place Voided Blue
"Official Elections Seal" Here.**

(Seal is located on Tabulator)

Please use this side to explain discrepancies:

Place completed form in Blue Reconciliation Items Bag at end of the night.