Election Officer Handbook

VALLEY HEALTH SYSTEM SPECIAL MEASURE ELECTION







www.voteinfo.net
Elections Officers and Polls Division

Contact Information

This page is for listing the important contacts you may need during Election Day. Share this information with your fellow Precinct Officers.

My Inspector is:	Phone#		
My Polling Pl	ace Assignment is:		
Precinct # Facility name	e		
Address:			
Directions or cross streets:			
My Election Eve Set-up is scheduled for:	Date:Time:		
Range Inspector:			
Name			
Cell Phone			
Polling Place Site Contact(s):			
Name			
Primary Phone	Alt Phone		
Secondary Contact Name			
Primary Phone	Alt Phone		
Phone Numbers for	the Registrar of Voters:		
Registrar of Voters Elections Officers and Polls Division			
_ =====================================			

Election Officer Handbook

Welcome and Thank You

The Registrar of Voters Office wishes to thank you for being a volunteer and participating in America's democratic process.

This handbook has been developed to assist you, the Precinct Officer, in the proper procedures of managing and running a polling site. With your training and this handbook as a guide you will learn:

- ♦ New policies, laws, and procedures
- **→** Assembly of the voting equipment
- ✦ Room set up
- **→** Opening Procedures
- → Processing different types of voters; provisional, curbside, etc.
- **→** Closing procedures

This is **Your Handbook**.

Feel free to make any margin notes, highlight, underline, etc.

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Online Training

Dear Riverside County Elections Officer:

Prior to the November 3, 2009 UDEL Election, the Riverside County Registrar of Voters introduced a unique, internet-based online training program. Those of you that served in the November election were contacted by phone or sent an email inviting you to assist our office by participating in this unique Election Officer online training pilot program in order to provide us feedback. We would like to thank all of you who served at the polls during the November 3, 2009 UDEL Election and those who assisted us by taking the one-half hour online training course and assessment prior to Election Day.

Again, we would like to invite you to assist us by participating on an updated version of the Election Officer online training pilot program for the upcoming December 15, 2009 Valley Health System Special Measure Election. This election the Registrar of Voters requires that all Election Officers be scheduled to attend a regular in the classroom Election Officer training class. The Election Officer online training course and assessment is optional but your assistance will be greatly appreciated. Please note that the program is conducted entirely over the internet and can be completed in the comfort of your own home and at your leisure at least 5 days before Election Day.

If you are able to assist us by taking the online training course and assessment, we would like to once again express our gratitude with an additional \$10.00 stipend. This is in addition to the stipend(s) you will receive for working the polls, attending training, etc.

If you are interested in assisting us with this program and you were not able to participate during the previous election due to not being contacted by the Registrar of Voters office, lack of a computer, or you did not have an e-mail address, please contact your recruiter or call and provide us with your information so that your name can be added to the participation list.

We look forward to your participation in helping us improve the elections process.

Sincerely,

Election Officers and Polls Division



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Pre-Election/Election Day

Chain of Custody

Your "Chain of Custody" begins with the pick up of the ballots until the return of ballots to the Collection Center on Election Night. You are working with "live" ballots. It is important that you secure and account for all ballots.

What is chain of custody?

Chain of Custody is documenting the transfer and custody of paper and electronic ballots from the Registrar of Voters to Election Officers and the return to the Registrar of Voters for counting. Use the Checklist below to follow a secure chain of custody and account for all ballots.

P	re-Election/Election Day
	Inspectors sign and date the "Ballot Receipt" sheet issued with the white carton(s) containing all unused paper ballots. A Registrar of Voters staff member will also sign and date the appropriate section of the "Ballot Inventory" sheet. The Registrar of Voters should have applied the "Paper Ballot Inventory Standard Seal" to the unused ballot box (es). The seal is not to be broken until election morning.
	Inspectors must inventory the supplies from the blue ballot box during election eve setup using the "Election Supplies Inventory for the December 15, 2009" provided inside the red Transport Bag. After accounting for all items, the Inspector must place the ballot box in a secure location.
	On Election Eve during set up, Inspectors and board members must check the Accessible Voting Unit's (AVU) yellow Security Strap and Tamper Evident Seals for any possible tampering. Contact the Registrar of Voters' office and document the incident if the yellow strap or seals are compromised.
	On Election Morning check that the "Paper Ballot Inventory Standard Seal" is intact on the white boxes containing all Unused Ballots (Regular and Provisional Ballots).
	The Inspector and another board member must verify and record the seals on the Accessible Voting Unit (AVU) and Complete the Voting Equipment Security Log.
C]	ose of Polls
	Count all ballots and complete the "Ballot Statement" and the "Certificate of Completion" located in the "Combined Roster and Index M-Z."
	Inspectors and all board members must complete and sign the "Tamper Proof Seal" fo

the "Unused, and Spoiled" paper ballot boxes, and apply the seal(s).

Pre-Election/Election Day

Chain of Custody Cont'd

_	the brown Voted Ballot carton(s). Apply the seal to the box(es).
	Check that all precinct specific items i.e., "Combined Roster and Index" A-L, M-Z, the "Paper/Electronic Provisional Voter Roster", voted "Vote-by-Mail" and surrendered ballots etc. are placed in the Red Transport Bag before sealing with one of the two red Chamber seals provided.
	Inspectors and another Officer, in the same vehicle, transport the brown Voted Ballot Container(s), and the Unused and Spoiled Ballots white box(es), the red Transport Bag, and all VeriVote® printers to the Collection Center.
	Inspectors must complete the "Precinct Posting" and copy the results from the Official Results Report for all votes cast from the AVU touchscreen. All precinct board members must sign the posting. The Inspector will place the yellow copy of the "Precinct Posting" inside the "Seals Bag". Prior to leaving the facility, the Inspector must post the white copy in a conspicous area outside of the polling place in public view.
	The Inspector and another board member must verify the seals on the Accessible Voting Unit (AVU) and Complete the Voting Equipment Security Log.
	Inspectors must verify and complete the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed throughout the election process. This document will need to be signed at the close of polls to indicate that all the items listed have been completed.
	Proceed to your assigned Collection Center to transfer custody of all ballots, Red Bag, and the $VeriVote^{\circledast}$ printers to the Registrar of Voters' staff.





Valley Health System Special Measure Election

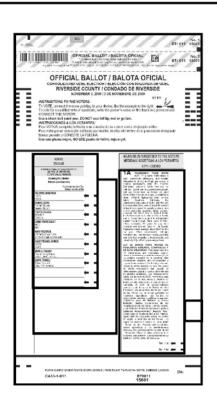
- → The Valley Health System Health Care District has submitted a measure to the voters (Measure P) of this district to be voted on December 15, 2009. The measure references the Hemet Valley and Menifee Valley Hospitals.
- → The polls must be open from 7:00 a.m. until 8:00 p.m. on Election Day.
- → The last day to register to vote for the upcoming December 15, 2009 election is November 30, 2009.

Election Officers Appointed

◆ There will be 3 election officers appointed at each voting precinct for this election due to the current budgetary constraints the county and the state are facing.

Voting Booths

→ This election we will deliver 4 paper ballot voting booths, 1 ADA compliant booth, and 1 Accessible Voting Unit (AVU) to each Polling Place.





Ballots

→ The ballot will be short and will consist of one card containing only measure "P".



Department of Justice Requirements Voting Rights Act 1965

- → The Act establishes extensive federal oversight of elections practices and procedures. Both federal and state laws require bilingual Spanish speaking Election Officers at all polling places to assist non-English speaking voters or voters with limited English proficiency by providing interpretation or translation assistance in the Spanish language for them to effectively participate in elections. If you were selected to serve as a Bilingual Election Officer the following will be required:
 - **♦** Introduce yourself to the voting public as a Bilingual Election Officer
 - → Evaluate the level of assistance needed by voters with limited English proficiency
 - **★**Explain the voting process to voters with limited English proficiency
 - ♣ Provide interpretation/translation assistance between the voter and other Election Officers
 - **→** Provide instructions in the Spanish language on how to correctly mark the ballot
 - **→** Let Spanish speaking voters know that all voting documents are available in Spanish
 - **★**Assist voters in locating their correct Polling Place if at wrong location
 - → Be available if additional Interpretation/translation assistance is needed by the voter

Do You Need Bilingual Assistance? Poster

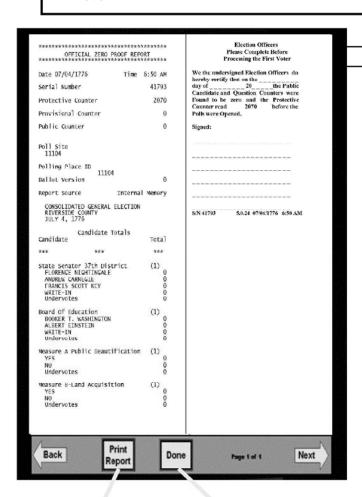
→ All polling places will receive two "Do You Need Bilingual..." posters in the resource materials bag which must be posted 1 inside and 1 outside of the polling place in a visible location. Remember the law requires these posters be posted even if voters don't need Spanish language assistance. If Spanish language assistance is not available, you or the voter may call the number listed on the poster for assistance.





"OFFICIAL ZERO PROOF REPORT" (Opening of Polls)

◆ On Election Morning prior to opening the polls electronically on the Accessible Voting Unit (AVU), the Inspector will be required to press "Print Report" on the unit's touchscreen in order to print the "OFFICIAL ZERO PROOF REPORT" then the Inspector must press "Done" to continue to the voting screen for the "First Voter".



Print Report

Press to Print the "Official Zero proof Report"

Done

Press when the report has finished printing.



Voting Screen for "First Voter" of the day.



"OFFICIAL RESULTS REPORT" (Close of Polls)

→ At the close of polls after all voters have been processed the Inspector will be required to press "Print Report" on the voting unit's touchscreen in order to print the "OFFICIAL RESULTS REPORT", then the Inspector must press "Done" to continue to the "Results Screen" to view all Qualified Votes, Provisional Votes, and Total Votes to copy onto the Ballot Statement.

	**************************************	RESULTS REPORT		Election Officers Please Complete After Closing The Polls We the undersigned Election Officers do hereby certify that on the day of 20 this board under the scrutiny of each member, closed the polls from further voting, obtained this printed record of votes cast on this machine and that after the polls closed, the Protective Counter read 2700, the Public Counter read 7 and the machine has
	Public Counter Poll Site		7	been sealed with seal # Signed:
	11104			
	Polling Place ID	11104		
	Rallot Version		n	
	Report Source	Internal	Memory	
	CONSOLIDATED GE RIVERSIDE COUNT JULY 4, 1776			
		date Totals		S/N 41793 5.0.24 07/04/1776 8:05 PM
	Candidate	uate lotals	Total	
	***	***	***	
	State Senator 37t FLORENCE NIGHTI ANDREW CARNEGIE FRANCIS SCOTT K WRITE-IN Undervotes	NGALE	(1) 1 0 0 1	
	Board of Education BOOKER T. WASHI ALBERT EINSTEIN WRITE-IN Undervotes	NGTON	(1) 1 0 1 0	
ı	Measure A-Public YES	Beautification	(1)	
	NO Undervotes		0	
	Measure B-Land Ad	quisition	(1)	
	YES NO		1 0	
	Undervotes		ő	
	Back	Print Report	Done	Page 1 of 1 Next



Press to Print the "Official Zero proof Report" Done

Press when the report has finished printing.



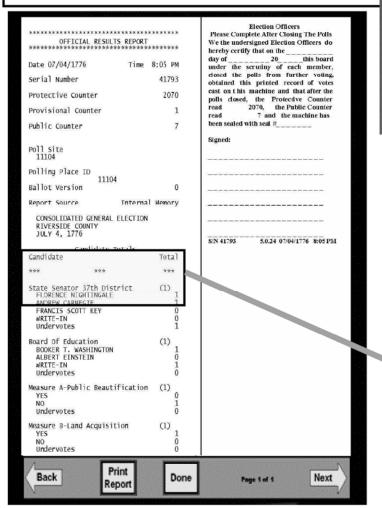
Results Screen



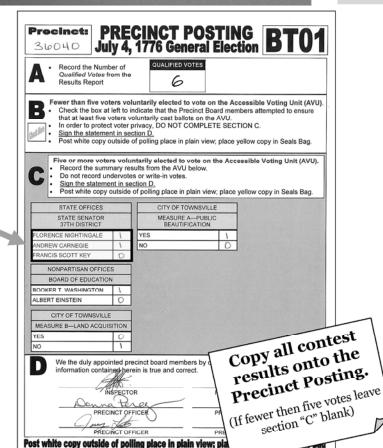
Precinct Posting

- ◆ At the close of polls the Inspector will be required to complete the "Precinct Posting" report. Copy the number of qualified votes from the Official Results Report on the touchscreen onto box "A" of the Precinct Posting.
- + If there are less than five qualified votes, check the box in section "B", skip section "C", and all board members sign in section "D".
- **→ if there are five or more qualified votes,** skip section "B" and copy the results from the Official Results Report to appropriate contest in section "C", and all board members sign in section "D".

♦ Post white copy outside the polling place and place yellow copy inside the "Seals Bag."



	Qualified Votes=6
Qualified Dotes = 6 Provisional Dotes = 1 Total Dotes = 7	(skip section "B" if more than five voters voted and complete section "C" and "D' of he Precinct Posting)





Use of Accessible Voting Unit Requirements

In the upcoming election we **WILL NOT OFFER** the use of paper or electronic ballots unless the following occurs:

- → We are to offer the Electronic Accessible Voting Unit to voters **AFTER** one voter voluntarily uses it. We must continue to offer it until no less than five voters have used it. Once five voters have used it you must **STOP** offering the unit and allow voters to vote on the unit only upon request.
- + Please note that the Secretary of State requires at least 5 votes on the Accessible Voting Unit be cast in order to maintain voter privacy. If you have 1 voter that voted electronically you must solicit 4 more voters.
- → Be sure to post in plain view the Electronic Accessible Voting Unit Poster to inform voters that the ELECTRONIC ACCESSIBLE VOTING UNIT MAY BE USED BY ANY VOTER UPON REQUEST.

Your Vote....Your Ballot Your Choice

Electronic Accessible

Voting Unit

May Be Used
By Any Voter Upon
Request

Tu Voto....Tu Balota....Tu Opción

Unidad De Votación Accesible Electrónica

> Puede Ser Usada Por Cualquier Votante Al Solicitarla

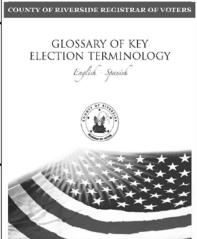
Place the poster taped onto the A-L and M-Z sign as shown on the image below.





Bilingual Glossary of Key Election Terminology

This glossary has been designed to assist all Election Officers with a translation of most commonly used election terms from English to Spanish. This glossary should be used when assisting limited English/Spanish speaking voters who may need additional assistance.





Voting Unit Yellow Security Strap

The Electronic Accessible Voting Unit will be delivered under seal to each Polling Place. Precinct Officers must inspect the red Tamper Resistant Seal on the AVU unit and verify that the seal number matches the number on the Voting Equipment Security Log on Election Eve during setup of equipment. At the close of polls the Inspector must re-strap the AVU with the Yellow Security Strap and seal using the red seal found under the AVU cover.

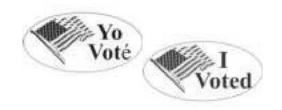
Bilingual Election Officer Badge

If selected to serve as a Bilingual Election Officer be sure to wear the badge provided in order for voters to identify you as an Election Officer with Spanish speaking abilities should they need assistance.

¡YO HABLO ESPAÑOL! ¿Como Le Puedo Ayudar? MI NOMBRE ES/MY NAME IS: I SPEAK SPANISH! How Can I Help You?

Bilingual "I Voted" sticker

→ Give all voters and "I Voted" sticker upon voting and offer the "Yo Voté" sticker in Spanish for voters who prefer one in Spanish.



Precinct Officer Selection

WELCOME and Congratulations on being appointed to serve as an Election Officer!

You are now a part of a cadre of over 1, 200 Election Officers who will proudly serve the voters in Riverside County in the upcoming election. Your participation in our democratic process is essential in ensuring the on-going success of the electoral process.

How was I selected to serve as an Election Officer? All Election Officers like yourself are selected from a pool of fine citizens who serve with distinction at the County's many polling places. It all takes place 3-4 months before an election. For some time now the Registrar of Voters office has had a dedicated staff carrying out Polling Place and Election Officer recruitment and retention efforts in order to meet all stringent deadlines and requirements. They carefully select and staff polling places with Election Officers that worked during the previous election. Some of you are returning Precinct Inspectors or Precinct Officers while others will be working for the first time. It's also possible that you may have been selected from one of many programs available through our office like the Government Pollworker program, County Pollworker program, or the Student Pollworker program.

We understand that your job is not always easy and it sometimes can be challenging. It is for this reason that the Registrar of Voters requires that all Election Officers be trained. Training will allow an Election Officer to be thoroughly familiar with all election procedures established by the Registrar of Voters and Elections Code prior to working at a polling place on Election Day.

We simply don't take training lightly and we strive to provide the finest training program in the county. It is our goal to offer convenient training locations and hours and we continuously improve the Election Officer Handbook, the Election Officer Training DVD, and our training curriculum. We appreciate hearing from you prior to and after each election, as your comments and suggestions are vital to us to continue improving on our Election Day process.

Remember, regardless of how you were selected to serve, the number of years you have worked, or the position you were offered, we are proud to have dedicated, dynamic, and civic-minded individuals like yourself participate in this very important process. Every participant is an invaluable resource to the Electoral process and we are all here to ensure that the voting process is carried out to the best of our abilities in order to ensure that all voters in Riverside County are able to cast their vote on Election Day.

We hope that your Election Day experience in positive and rewarding. Best wishes on a successful Election!

Registrar of Voters

Election Officer Recruiting, Training, Polling Place Procurement, Help Desk, and Technical Support



Range Inspector

Field Support (Polling Place Support)



Precinct Inspector

Lead Election Officer (Polling Place Support)



1

Precinct Officer
(Polling Place Support)

Government Pollworkers County Pollworkers Student Pollworkers

(Polling Place Support)

Precinct Officer Support Staff

Registrar of Voters Help Desk:

Staff is available during training, on **Election Eve and throughout Election** Day to assist with:

- Precinct board staffing issues
- Voter processing procedural questions
- Document Completion (Opening & Closing)
- Completion of Election Eve set-up





Technical Staff — The technical staff help desk can **only** be reached on Election Eve and throughout (toll Election Day by calling: free).

The Technical Staff is available to assist you with equipment-related issues only. This includes help with the:

- ★ Accessible Voting Units
- ♦ VeriVote® Printers
- Card Activators.

Calls related to non-technical matters should be placed to the Help Desk above.

Your Range Inspector — Range Inspectors are your field support. Prior to Election Day your Range Inspector will provide contact information to all Inspectors. Range Inspectors provide:

Extra supplies

- ♦ Assistance with difficult situations
- Technical and procedural support → Aid with communicating with site personnel and/or voters.

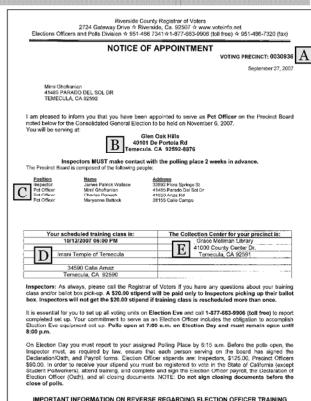
Range Inspectors review procedures with Election Officers to ensure Election Code is followed, and assist with solving issues. They are required to prepare reports for the Registrar's Office. They may ask questions and spend time observing all activities at the Polling Place. **Do not feel intimidated they** are there to help and support you. If questions or concerns arise about the Range Inspector assigned to your polling place, please call the Registrar of Voters Help Desk numbers above.

Appointment Letter/Training

Notice of Appointment Letter

Notice of Appointment Letters are sent to all Precinct Inspectors and Precinct Officers. The letter contains:

- A.. The assigned precinct
- B.. Polling Place address where board will work
- C.. Board member information
- D. Location, date and time for your training session
- E.. Collection Center location.
- Note: Inspectors, check your appointment letter—your Collection Center location could have changed. Riding in the same vehicle, the Inspector and another officer return election supplies to the Collection Center.



Election Officer Training

Election Officer Training is required and **mandated by State law.** (EC 19340, EC 12309) You are also required to remain for the **entire** training. Leaving training early may result in your dismissal as an Election Officer or you may be required to attend an additional training session. *Training stipend is forfeited if Election Officer does not work Election Day*.

Training provides:

- Information, updates, and changes in voting policies and procedures
- ◆ Set-up procedures for Election Day
- + Opening procedures
- Training on processing voters
- Processing unique voter situations
- Assisting voters with special needs
- Problem solving and obtaining help
- Closing procedures
- A review for returning Election Officers



Inspector Supplies/Training

To expedite pick up of your Election supplies, have your assigned <u>precinct</u> <u>number available or your appointment letter</u> ready for the distribution staff member. If you don't have an appointment letter, or you don't remember your precinct number, we will have a list available containing the Inspector's first and last name and precinct number.

Issuance of Election Supplies

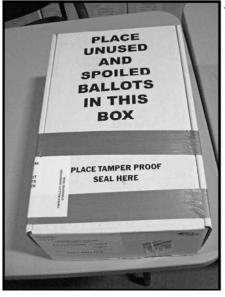
A utility truck will be dispatched to the Inspector training site with election supplies.

At the Inspector training classes, Inspectors will be issued the following:



- → 1 to 2 white cartons with unused paper ballots
- ◆ 1 box with 50 provisional ballots (folded).
- 1 red Transport Bag (check that the precinct number matches your appointment letter)
- ◆ 1 empty brown Voted Ballot Container for voted paper ballots and results cartridge

The blue Ballot Box and the brown ballot carton, with the generic election supplies, will be delivered to the Polling Place.

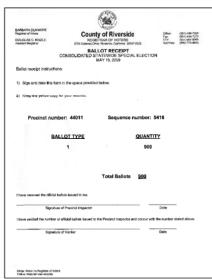


White Unused <u>Regular</u> Ballot Carton

- → There may be 1 or 2 White Unused Ballot Cartons issued to the Inspector depending on the size of the Voting Precinct. The Ballot Carton will be under seal at the time of issuance with silver/gray tape and a "Paper Ballot Inventory Standard Seal".
- The seals shall not be broken by anyone including the Inspector until Election Morning.

White Unused Regular Ballot Carton "Ballot Receipt"

→ A staff member will issue all Precinct Inspectors a Ballot Receipt that is to be completed, dated and signed by both the Precinct Inspector and a Registrar of Voters distribution staff member. The distribution staff member will issue the Inspector the yellow copy of the Ballot Receipt for their records.



Inspector Supplies/Training Cont'd

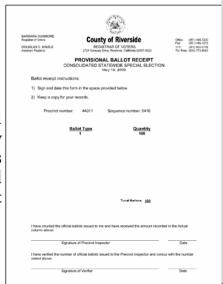


White Unused Provisional Ballot Carton

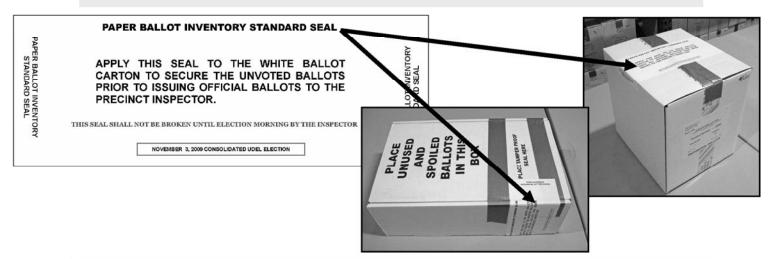
- ◆ There will be one White Unused Provisional Ballot Carton issued to the Inspector. The ballot carton will be under seal at the time of issuance with silver/gray tape and a "Paper Ballot Inventory Standard Seal".
- The seals shall not be broken by anyone including the Inspector until Election Morning.

White Unused <u>Provisional</u> Ballot Carton "Ballot Receipt"

◆ A staff member will issue all Precinct Inspectors a Provisional Ballot Receipt that is to be completed, dated and signed by both the Precinct Inspector and a Registrar of Voters distribution staff member. The distribution staff member will issue to the Inspector, the yellow copy of the Provisional Ballot Receipt for their records.



The Paper Ballot Inventory Standard Seal shall not be broken by anyone including the Inspector until Election Morning.

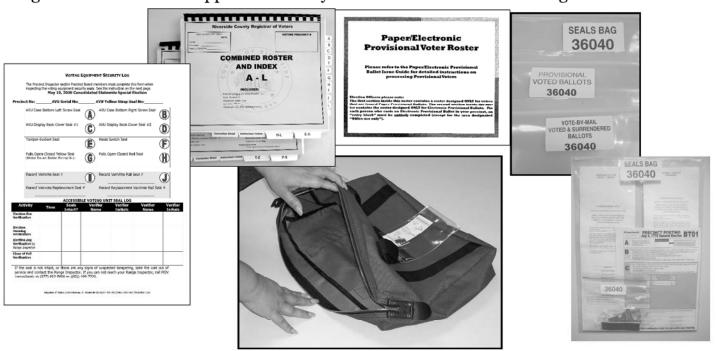


If a Paper Ballot Inventory Standard Seal is broken or tampered with call the Registrar of Voters Office or your Range Inspector *immediately* at: or (toll free)

Inspector Supplies/Training Cont'd

Red Transport Bag

→ Inspectors need to check that the Precinct number on the Red Transport Bag matches the Appointment Letter. Inspector's are also required to inventory the Red Transport Bag against the "Election Supplies Inventory..." list found inside the red bag.



Inspectors are required to take the Red Transport bag with them to the Polling Place during Election Eve setup in order to verify and record the seal numbers from the Accessible Voting Unit. The Voting Equipment Security Log is located in the M-Z Combined Roster and Index. After Election Eve Setup has been completed the Inspector must take the bag with them to keep it secure.

Ballot Receipt and Provisional Ballot Receipt

♣ Inspectors will receive one empty brown Voted Ballot Carton. All voted paper ballots, the results cartridge and the "yellow" copy of the "Ballot Statement" will be placed in one of these cartons. Your Range Inspector will have additional "Voted Ballot Carton" boxes if needed. If your precinct finds that approximately 600 voters voted at your polling place call your Range Inspector for an additional box prior to the close of polls.



Inspector Supplies/Training Cont'd

Blue Ballot Box

→ The Blue Ballot box will be delivered to the Polling Place. Check the inventory of precinct materials stored in the ballot box on Election Eve.



Election Supplies Inventory...Sheet

◆ On Election Eve, check the inventory of precinct materials stored in the ballot box and Red Transport Bag against the "Election Supplies Inventory...". The list is located inside the Red Transport Bag.

ELECTION SUPPLIES INVENTO	DRY FOR THE NOVEMBER 3, 2009 CONSOLIDATED UDEL	ELECTION
This Ballot Box contains election precinct suppl	ies as follows: Check items received, call the Registrar of Voter's Office immediately if	anything is missing.
RED TRANSPORT BAG (Precinct Specific II Combined Roster and Indexes (A-L & M-Z)- Collection Center Map (1) Elections Supplies Inventory (this sheet) (1) Multiple Board Precinct Kit (Large precinct # Voting Precinct" list. (1 copy of each board Official Returns Envelope (clear pouch for bit Paper/Electronic Provisional Voter Roster (1) Precinct Map with surrounding precincts (1)	Ballots (1-4 depending on precinct)-v sign, "List of Streets by if a multiple board) illot cartridge) (1) WHITE PROVISIONAL BALLOT CART Blue Provisional Ballot Envelopes	/erify your precinct number
 □ Red Chamber Seals to seal the Red Transpe □ Red Transport Bag Handle Tag (1) 	thoo (1 cord) Deliate	<u>'</u>
Ret Transport Bag Handie Tag (1) Return Bags Provisional Voted Ballots- return bag (1) Spoiled Ballots-return bag (1) Vote-By-Mail Voted & Surrendered Ballot Roster (Precinct-Street) Index (2 copies) Sample Ballots (3 English/3 Spanish) Seal Bag 1 bag containing a log, 5 red seals, 2 yeevident seals Tamper Proof Seals for brown Voted Batamper Proof Seal for (Unused & Spoile) Precinct Posting (1) RED TRANSPORT SUPPLY BAG (1 Gental Brown Box of Accessible Voting Unit vote) California General Election Supplemental Votalection (1) Electronic Provisional Ballot Issue Guide Lapel Pins (Please keep as a souvenir) (1) Polling Place CD Provisional Voter Information Card (1 pa	ENVELOPE #1 Bilingual Polling Place Sign (No Electioneering within 100 feet) (1) Bilingual Post Card Registration Forms (10) Election Officers' Badges Magnifying Sheet (1) Pollworker Applications (5) Stationery Supplies (in Envelope #1) Alcohol Screen Wipes Bilingual Voter Information Pad (Registrar of Voter's Phone Number) Black Pens Hi-Liter Pens 'I Voted " stickers (1 roll) Post-it® Pad Rain Cover for Blue Ballot Box Roll of Masking Tape Rubber-Tipped Styli Vote-by-Mail Envelopes	DELIVERED TO THE POLLING PLACE Voting Booths 1 Accessible Voting Unit (AVU) 1 ADA compliant paper ballot booth 4 Paper ballot booths 1 Blue ballot box (leave at polling place) Brown cardboard ballot box for (Regular and Surrendered Vote-by-Mail ballots, Provisional Ballots, Spoiled Ballots (Leave at Polling Place) IN THE BALLOT BOX A-L, M-Z Table Signs "New" (1 set inside blue bag) Card Activator Unit (1) Hag/Frames "Handicap Parking" Sign Resource Materials Bag (1) VeriVote@ Printers (2) "Vote Here" Directional Signs "Voter Parking" Sign
Note: SEE REVERSE S	*You may post the "Voter Parking" and or "	Handicap Parking" signs as needed.
	Directional Signs Bi	OST INSIDE THE POLLING PLACE Illingual Polling Place Sign (No Electioneering within 100 feet)
		oster (Precinct-Street) Index (1) oter Bill of Rights Poster (1 English & 1 Spanish)
	NOTE: Quantities of items furnished may vary depending upon the use should remain near the table until needed.	he number of voters in your precinct. Any materials not

If any ESSENTIAL items are missing call the Registrar of Voters Office or your Range Inspector *immediately* at: or (toll free)

Appointed Precinct Officer Duties

Precinct Inspectors are the lead Election Officers. Inspectors oversee that all procedures established in Elections Code are being followed and ensure that the electoral process runs smooth during the whole election process.

Precinct Inspectors are responsible for:

- + Picking up and inventorying election supplies
- + Ensuring regular ballots and provisional ballots remain sealed until election day
- ★ Arranging pre-election setup with the Polling Site (at least two weeks in advance)
- ◆ Contacting appointed board members to assist with Election Eve setup
- Ensure the polls open promptly at 7am and close at 8pm
- ◆ Ensure proper procedures are followed throughout Election Day
- Assign duties to all members of the Precinct board
- Completion of closing documents
- + Return ballots and printers to an assigned Collection Center at the end of the day

Precinct Officers provide support at the polling place and follow all procedures established by the Registrar of Voters and Elections Code.

Precinct Officers are responsible for:

- Assisting during Election Eve and Election Day set-up
- Ensuring that regular and provisional ballots are sealed
- → Maintaining and running the polling place throughout the day
- Following Election Code and policies and procedures of the Registrar of Voters' office
- Serving the voting public with patience and understanding
- Maintaining order at the polls
- Assisting with closing procedures by completing closing documents, breaking down the voting equipment, and securing the facility.



Remember, regardless of your appointed position everyone is an invaluable resource to the Electoral Process. We are all here to ensure that the voting process is carried out to the best of our abilities and to ensure that all voters are able to cast their vote.

Student Pollworkers

What is a Student Poll Worker?

The County of Riverside Student Poll Worker Program gives students the opportunity to participate in the democratic process at its most fundamental level, the polling place. Hundreds of students around the county participate in this program by assisting at the polling place. State law allows high school students 16 years of age or older, who are citizens of the U.S. and in good academic standing (2.5 GPA and above), to serve as poll workers. (E.C. 12302b)



What Does a Student Poll Worker Do?

Student Poll Workers perform all of the same tasks that are required for regular Poll Workers. The following are duties which must be performed by Student Poll Workers:

- ★ Assist with Election Eve set-up
- ◆ Must work the entire day on Election Day; from 6:15 am, and may not be released until approximately 9:00 pm, after the polls close
- → Sign the Declaration (Oath) and payroll sheets
- → Sign the Certificate of Completion at the close of polls
- ♦ Students provide their own transportation to training and to their assigned Polling Place



Do Student Poll Workers get paid?

- ★ Yes, all Student Poll Workers will receive the same stipend as Election Officers .
- ◆ Stipends are \$90.00 for working Election Day and \$20.00 for attending training.

Note: Students must work the election in order to receive the \$20.00 training stipend.

Inspectors, it is recommended that the student go home immediately after the completion of all election duties after the polls close. Most students are required to return to class the next day and should get plenty of rest. If the student happens to be your child, we leave it to your discretion if you would like for them to ride with you to the Collection Center to return election supplies.

Inspector Polling Place Inspection

One to two weeks before the election the Inspector must arrange for an inspection of the facility (see multiple board precincts). Take note of the size of the room, location of windows, doors, and outlets. Consider how voters will enter and exit the facility and how to place the voting booths to provide privacy to the voter.

During your Inspection consider the following:

+ Door locations

- + If two doors, have the voters enter one and exit the other.
- → If one door, traffic flow may need monitoring.

Windows

- → Position the Accessible Voting Unit (AVU) and booths to avoid glare.
- Position the Precinct Officer's voter processing table to avoid glare.

Power outlets

 Location of power outlets will affect the placement of the Accessible Voting Unit, voting booths, and the voter processing table.

Lighting

- → There should be adequate lighting for the voter processing table.
- + Position units where interior lighting can provide adequate light.

+ Other considerations for room layout:

- Adequate space between booths for Election Officers to provide assistance to voters
- → Pathways are clear of obstructions and wide enough for voters requesting to use the Accessible Voting Unit.
- Position voting booths to ensure voter privacy.



Inspectors, when you make your visit to your assigned polling place consider how you and all your board members will enter and exit the facility especially during non-business hours during Election Eve setup and election morning at 6:00am. Always obtain from the site a contact cell phone number and ask if keys and codes will be provided to enter the facility. Don't be caught unprepared and unable to enter the facility after business hours especially on Election Morning. Please note that the facility contact may forget about you and everything about Election Day so please Ask, Ask, Ask.

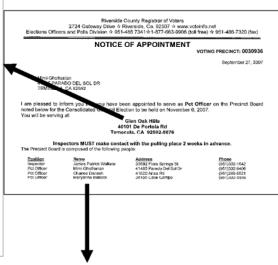




Election Eve Reminders A-J

Pre-Election Inspector Reminders

At least two weeks prior to the election you must make contact with the facility listed on your "Notice of Appointment" letter. The facility listed is scheduled to be used as a polling place. Be sure to visit and make arrangements with the facility coordinator in order to have access to the facility during non-business hours. Obtain a cell number, home number, and even an alternate number in case of an emergency. Please keep in mind that it is common for facility coordinators to forget that they will be hosting a polling place since elections don't occur frequently.



Be sure to call all appointed board members listed on the "Notice of Appointment" letter and arrange to meet at the assigned Polling Place for Election Eve Set-Up. Some Election Officers may be calling you if they have not yet received a call. Note: Election Eve set-up can take 30 minutes to an hour and it is up to the Inspector and the facility manager to coordinate a convenient time for both. Set up may take place any time during the day on Election Eve. Inspectors should consider to set up during evening hours to allow students and those that work during the day an opportunity to assist in the process.



Precinct # 36040

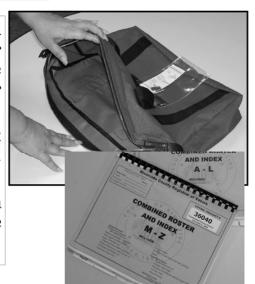
Precinct # 36050

board precinct (refer to multiple board precincts), contact the Registrar of Voters office for information on the other Inspector(s) working at the same facility in order to coordinate with the facility coordinator a convenient time for all boards to set up at the same time.

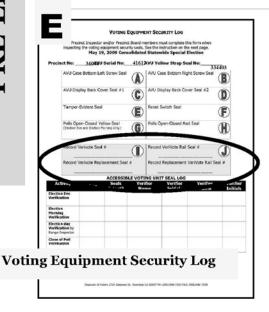
Election Eve Reminders A-J (Cont'd)

Red Transport Bag/Voting Equipment Security Log

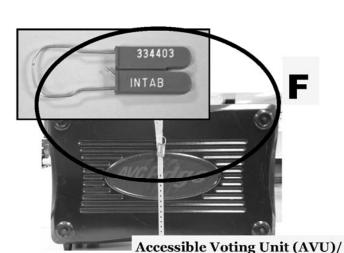
- + The Inspector must remember to take the red Transport Bag, containing the M-Z Roster with the log, with them for Election Eve Setup, where the log must be completed for the first time.
- → Inspectors <u>do not leave</u> the red Transport Bag at the polling place, it must be in you possession at all times.
- → During set-up verify the red Tamper Resistant seal on the AVU against the Log and be sure to record the "VeriVote seal # and the VeriVote Rail Seal #."



Red Transport Bag/Combined Roster and Index







red Tamper Resistant Seal

VeriVote printer red "VeriVote seal #

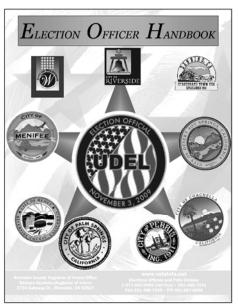
 Return all unused or broken used seals into the



Election Eve Reminders A-J (Cont'd)

Review Election Officer Training DVD and Handbook

→ Inspectors should take this opportunity to meet any new board members and review all Election Day procedures (DVD(s) and Election Officer Handbook) and assign duties as appropriate. Remind everyone to arrive at 6:15am Election Morning and to be prepared to stay as long as 9:00pm after the close of the polls. Take the time to also discuss lunches and breaks.





Unable to set-up voting equipment on Election Eve

→ There may be a few facilities were Election Eve set up will not be possible due to certain facility requirements or unforeseen circumstances. If this is the case the Inspector should notify the Registrar of Voters office immediately. The Inspector needs to inform all Election Officers that Set-Up will be on Election Morning. Also the Inspector needs to make sure everyone understands what their role will be on Election morning upon arrival at 6:15am in order to expedite the set-up process for the opening of the polls at 7am. If the polling place cannot be used due to damage, fire, or natural disaster then the Registrar of Voters will communicate with the Inspector and Range Inspector and we will designate another polling place as near the place first designated as possible and conduct the election at the new location.

Note: Equipment will arrive within 7 days of the election at the facility. Tables and chairs, if requested by the facility, should have been delivered. If voting equipment, tables, or chairs are missing please contact the Registrar of Voters office to make delivery arrangements.

Equipment & Room Layout #1-2

Note: for security reasons the Accessible Voting Unit will need to be positioned in such a way that the back is not accessible to the public and should be near the voter processing table. NO ONE but the Election Board, the Range Inspector, or an ROV representative is allowed behind the Unit.



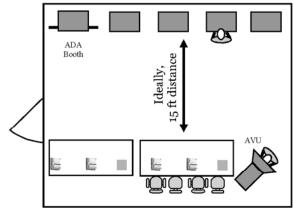


Room Layout Examples

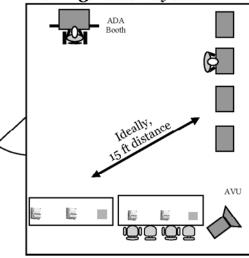
Polling places come in different shapes and sizes, the following illustrations offer solutions in helping you plan and decide on your room layout.

The illustrations below are suggestions for arranging square or nearly square rooms. The ideal distance between the processing tables and the voting booths and the Edge® voting units is 15 feet.



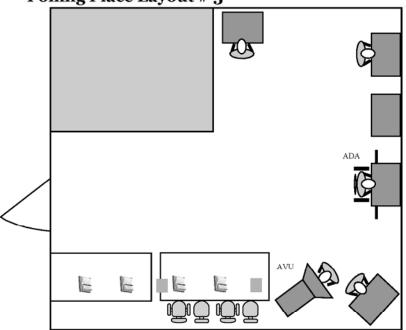


Polling Place Layout #2



Equipment & Room Layout #3-5

Polling Place Layout # 3

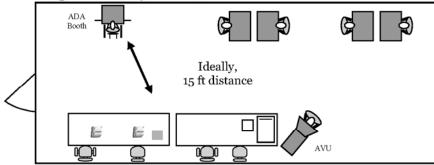


Layout 3 to the left is an example of how to arrange an L-shaped room or a room that has unusable space with gym equipment, a piano, or large pieces of furniture which blocks a portion of the room.

REMEMBER

Provide clear pathways for easy and safe access for all voters especially those voters with special needs using wheelchairs and walkers.

Polling Place Layout # 4



To the left, layouts 4 and 5 are examples of arrangements for long narrow rooms with a single doorway.

Polling Place Layout # 5 ADA Booth Ideally, 15 ft distance

REMEMBER:

There must be no obstacles to impair the special needs voter i.e., wheelchair, walker, etc. from conveniently accessing any available voting booth.

Multiple Board Precincts

Multiple Board Precincts are two or more voting precincts located at the same voting facility. Precinct Officers working in a Multiple Board Precinct will be notified by their "Notice of Appointment" letter. It is highly recommended that at least two weeks before the election. Inspectors communicate with each other in order to coordinate a convenient time to meet with the site contact to plan the best arrangement for the facility. To obtain the other Multiple Board Precinct Inspector's name and contact information call the Registrar of Voters office.

Consider the following when setting up Multiple Boards:

- → Before set-up, the Inspectors must check that the precinct number on the Appointment Letter matches the label on the Accessible Voting Unit to ensure that the correct unit will be used. Note: Not all multiple boards have the same ballot type, therefore using the wrong unit may cause the voter to receive the wrong ballot!
- → The Registrar of Voters <u>may</u> arrange for a "**Polling Place Coordinator**" to assist in directing voters to their correct voting area. If a coordinator is not provided, the Inspectors may assign one of their Precinct Officers to act as a coordinator. Position the Coordinator at a table at the entrance of the polling site. Each Inspector will provide the coordinator with their "List of Streets by Voting Precinct" roster.
- → If 2 or more precincts are working in the same room, allow sufficient space between each set of voting booths.
- ♦ We will provide two Precinct # signs but each board may develop larger signs to identify each precinct's area and units if necessary.



Precinct # 36050

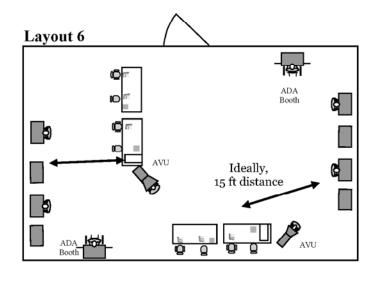
Precinct # 36040

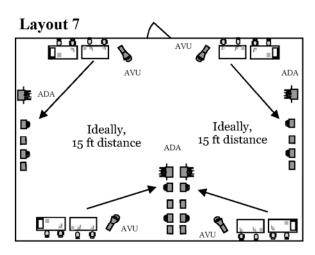


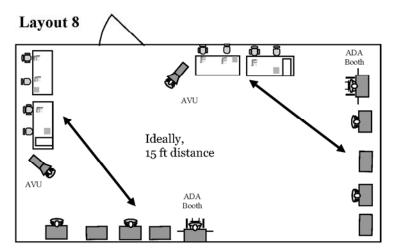
Use the layout guides on page 22 to assist in arranging the units. The set-up should allow a smooth traffic flow through the voting room(s).

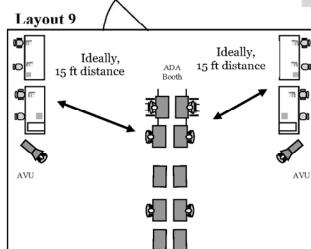
Multiple Board Layouts

The illustrations below are examples of how to arrange voting equipment and voter processing tables for multiple board precincts.









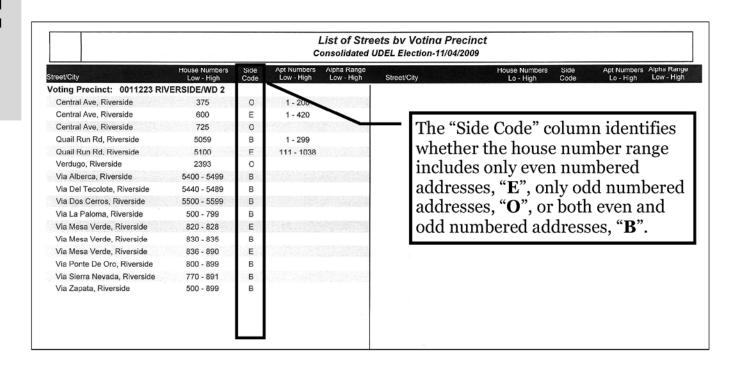
REMEMBER:

There must be no obstacles to impair the special needs voter i.e., wheelchair, walker, etc. from conveniently accessing any available voting unit.

List of Streets by Voting Precinct Multiple Board Precincts

To determine if a voter belongs to your voting precinct use the "List of Streets by Voting Precinct" report which is especially helpful at Multiple Board Precincts. The list shows the streets and house numbers, whether odd, even, or both, that lie within each voting precinct's boundaries. If the voters street and house number is listed simply look at the voting precinct and direct the voter to the corresponding voter processing table to be processed.

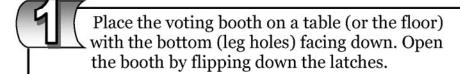
→ Below is a sample page of the "List of Streets by Voting Precinct." It lists the streets and house numbers, whether odd, even, or both, that lie within the precinct boundaries.

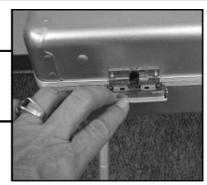


Note: The "List of Streets by Voting Precinct" report does not indicate whether or not someone is registered to vote. If you are unable to locate a person's name in any segment of your "Combined Roster and Index", the green Supplemental Active Voter Roster List, or the Authorized Voters List and the voter insists he/she is registered in Riverside County, he/she may contact the Registrar of Voters office or vote by a Provisional Ballot only.

Paper Ballot Voting Booth Assembly

Four paper ballot voting booths, 1 ADA compliant paper ballot voting booth, and 1 Accessible Voting Unit (AVU) will be delivered to each polling site. Each site is required to securely store all booths. Inspectors must make arrangements with the facility contact person to guarantee access to the facility and the voting units for Election Eve set-up and Election Day. If the units were not delivered or are missing call the Registrar of Voters Office for assistance. Use the following steps to assemble the voting booths.





Open the booth, remove the legs, and reclose the lid and relatch. Turn the booth over.

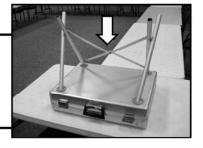


Assemble the scissor leg assembly by inserting the pin into the hole stabilizing the brace. Do BEFORE the leg assembly is inserted into the unit.





Insert the leg assembly into the holes in the bottom of the booth. Notice that the bracket is on the opposite side of the handle.

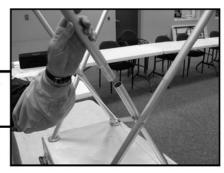


Precinct Inspectors and Precinct Officers are <u>REQUIRED</u> to assist with the set-up of all voting units on Election Eve.

Paper Ballot Voting Booth Assembly (Cont'd)



Insert the four leg extensions into each leg of the leg assembly.





Move the assembled booth to the edge

of the table and roll onto the floor.







Reopen the case again by opening the 2 latches and raising the lid.







Secure secrecy panels by raising the first panel, place the hole over the pin in the lid, and twist the pin to lock the panel in place. Repeat for the second panel.









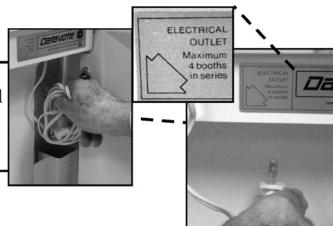


Pre-Election

Paper Ballot Voting Booth Assembly (Cont'd)

Remov

Remove the power cord from in side it's niche and daisy chain all booths together. **Do not daisy chain into the Accessible Voting Unit.**



10

Check that each booth has ballot instructions on the writing surface.

ADA Compliant Voting Booth Assembly

To be ADA compliant Riverside County provides a Disabled/Special Needs Paper Voting Booth. It is designed to accommodate persons who are wheelchair bound.

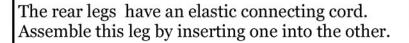
Open and remove legs as in the First and Second steps on the previous pages.



Pre-Election

ADA Compliant Voting Booth Assembly (Cont'd)

The legs for the front of the ADA compliant booth are bowed to accommodate a wheelchair or scooter. The front legs have extensions with pins that fit into the curved leg. Assemble the front legs by pressing the pin down and inserting into the bowed leg. Be sure the pin snaps into the hole.







Flip the booth onto its back where the leg holes are located.

Insert the bowed legs into the holes toward the front of the booth (the handle designates the front). Insert the legs so they curve to either side of the booth. Insert the straight legs into the holes at the back of the booth.

Move the assembled booth to the edge of the table and roll off the table on its legs.

Open the booth, raise the first panel and snap into the notch inside the top of the lid; repeat with second panel. Daisy chain with other booths.







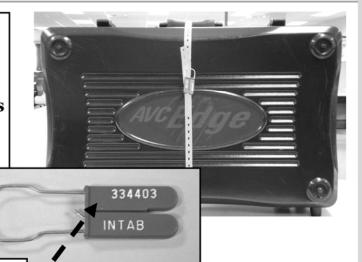
Be sure to check that the ADA booth legs are spread out for stability and correct height level.

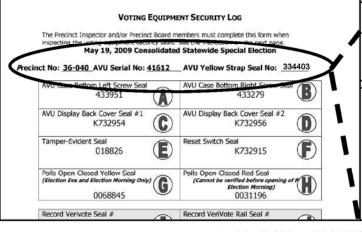


Pre-Election Voting Equipment Security Log (Election Eve)

All security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process. Use the following instruction to properly Verify the **Precinct Number**, AVU Serial Number, and red Tamper Resistant Seal number on the Voting Equipment Security Log during Election Eve Set-Up.

Prior to Setting up the Accessible Voting Unit (AVU), the Inspector and another officer must inspect the red Tamper Resistant Seal on the AVU unit and verify that the seal number matches the number on the Voting Equipment Security Log. Once the seal has been verified, remove the vellow strap by breaking the red seal in half. Place the broken seal in the "Seals Bag".





Locate the Voting Equipment Security Log (VESL) in the M-Z Combined Roster and Index inside the red Transport Bag.

VOTING EQUIPMENT SECURITY LOG

The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page.

May 19, 2009 Consolidated Statewide Special Election

AVU Yellow Strap Seal No: 334403 Precinct No: 36-040 AVU Serial No: 41612

AVU Case Bottom Left Screw Seal 433951



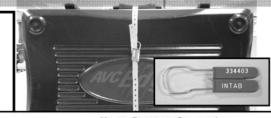
AVU Case Bottom Right Screw Seal 433279



Pre-Election

Accessible Voting Unit Assembly

Precinct Officers must inspect the red Tamper Resistant Seal on the AVU unit and verify that the seal number matches the number on the Voting Equipment Security Log. If the seal has been compromised or tampered with contact the Registrar of Voters Office Immediately. Once the seal has been verified remove the yellow strap by breaking the red seal in half.



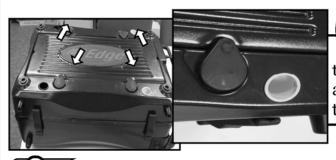
VOTING EQUIPMENT SECURITY LOG

The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page.

May 19, 2009 Consolidated Statewide Special Election

recinct No: 36-040 AVU Serial No: 41612 AVU Yellow Strap Seal No 334403

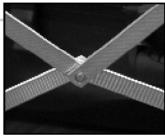
AVU Case Bottom Left Screw Seal 433951 AVU Case Bottom Right Screw Seal 433279



Remove the leg storage cover by turning the four knobs. Lift the cover, and remove the leg assembly. Replace the cover and turn the knobs to the original locking positions.

Assemble the scissor leg assembly by inserting the pin into the hole to secure the brace. Do this BEFORE the leg assembly is inserted into the unit.

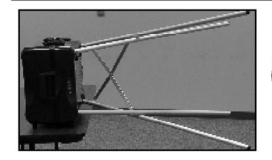




The scissor leg assembly has colored (black and yellow) leg inserts. Place the legs into the matching color holes in the bottom of the unit. While depressing the upper pair of pins on the legs, push them into the holes until the bottom pins are inside the holes. Repeat for the other pair of legs. **Press the leg assembly down to ensure the legs are locked in place.**

Insert the four leg extensions by pressing in and holding the pins while sliding each leg extension into the leg opening on the scissor leg assembly. Be sure the pins snaps into the holes.





Move the assembled unit to the edge of the table and roll the unit into the upright position.

Pre-Election Accessible Voting Unit Assembly (Cont'd)

Roll the unit upright onto its legs as shown. When assembling on the floor, lift and set the unit upright. Either process is performed by two people.





Open the top cover by flipping down the 4 side latches. Lift the cover off the voting unit. Remove the power cord from the storage area inside the cover. Store the cover with other unused supplies.





Plug the non-prong end of the power cord into the back of the unit and drop the power cord on the floor. Do not daisy chain this unit to the paper ballot booths.



Raise the screen, and place the support bar into the notch. Do not open the **privacy panels.** Check that all seals are intact.







Pre-Election

Installing the VeriVote® Printer

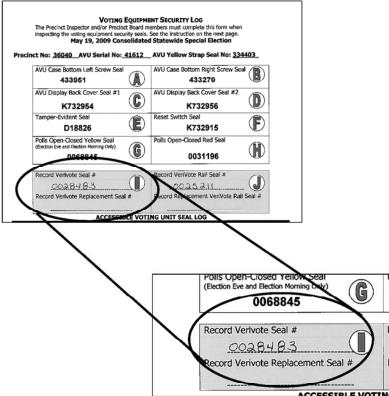
The new procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process. Use the following instruction to properly **Record the VeriVote Seal number** on the Voting Equipment Security Log during Election Eve Set-Up.

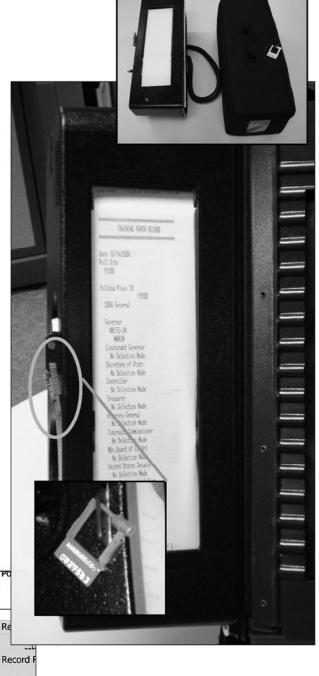
Accessible Voter Verified Paper Audit Trail (AVVPAT)

Two VeriVote® Printers will be delivered to the Polling Place inside the blue Ballot Box.

The VeriVote® Printer was developed to provide a paper trail for all votes cast on a voting unit. Before casting their ballot, voters have the opportunity to review their choices, both on screen and on a paper printout.

Record the VeriVote seal number on the Voting Equipment Security Log in **box "I".**





Pre-Election Installing the VeriVote® Printer (Cont'd)

Remove a VeriVote® printer from inside the ballot box and from its black carrying case.





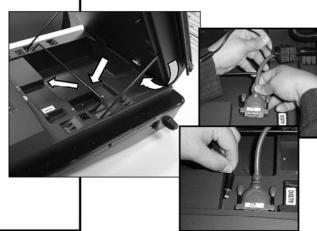
Notice the viewing report area of the printer. This is the front of the printer.

Also take note of the round light on the printer, which will be illuminated once the unit is powered on.

The VeriVote® printer has a silver rail on the right side, and the screen panel has a black rail on the left side. With the printer report viewing area facing you and the clear light indicator at bottom, slide the printer's silver rail into the unit's black rail until it stops.



Once the printer has been attached, go to the rear of the unit. Connect the printer cable marked with yellow tape and the word "TOP" facing up, to the connection marked with a yellow dot and screw it into place with the security screws. Connect the power cable marked with red tape to the power connection also marked with a red dot. Check that all connections are secure. Lift the brace and place the cord under it.

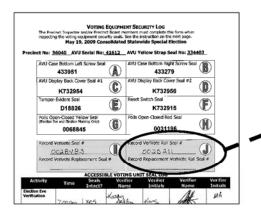


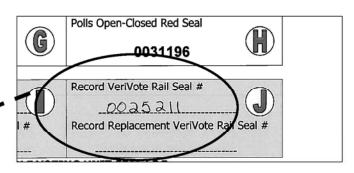
Pre-Election Installing the VeriVote® Printer (Cont'd)

The procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process. Use the instruction in step 4 to properly Record the VeriVote Rail Seal number in box "J" on the Voting Equipment Security Log during Election Eve Set-Up.

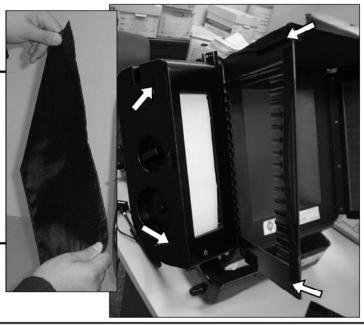
> Take an extra red seal from the plastic bag in the red transport bag and place it at the top of the rail to secure the printer. Log in the seal number on the Voting Equipment Security Log Section "J".







Open the security panels. The left privacy panel has a removable screen that must be attached to the printer and the outside of the privacy panel. Remember to attach the blue accessible sign to the touch screen.



Pre-Election

Testing the Accessible Voting Unit Election Eve

During Election Eve setup the Inspector tests the Accessible Voting Unit ensuring it is in working order for Election Day.



For security reason the AVU will be set up next to the Voter Processing Table with the back in plain view of the Election Officers.

Plug the unit into a power source and check that the unit has a green AC Power light illuminated. It is located on the rear panel next to the power receptacle area.







Lift the POWER ON/OFF cover of the unit. Switch the power to the ON position and close the cover. **DO NOT OPEN the POLLS OPEN/CLOSED door until Election Morning.**

After turning the power ON it will take a few moments for the unit to boot up. After booting, the green light on the printer should be solid and the screen will read "Ready to Open Official Election Polls To Begin Voting Move the Polls Switch to OPEN". Once the unit displays this screen the Inspector may now turn the power OFF and leave the unit plugged in to charge overnight.





Ready to Open Official Election Polls To Begin Voting Move The Polls Switch to OPEN

Prior to departing the polling place, call the Registrar of Voters Office to report completed set up at: or (toll free).

Pre-Election

Voting Equipment Security Log Instruction Sheet

The procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process. By now, you should have verified **Precinct Number**, **AVU Serial Number**, **and red Tamper Resistant Seal number from the yellow security strap.** Also you should have recorded the **VeriVote Seal number in box** "I" and **VeriVote Rail Seal number in box** "J". If you have not yet verified these numbers, use the Voting Equipment Security Log Instruction Sheet to find these numbers. The sheet is found inside the red Transport Bag in the M-Z Roster and Index.



PRE-ELECTION

Pre-Election

Voting Equipment Security Log (Election Eve)

☑Ch	eck the following items on the	e <u>Voting Equi</u> j	ipment Security Log on Election Eve
	AVU Serial No: AVU Yellow Strap Seal No:	inspecting the vo	VOTING EQUIPMENT SECURITY LOG spector and/or Precinct Board members must complete this form when voting equipment security seals. See the instruction on the next page. May 19, 2009 Consolidated Statewide Special Election
		Precinct No: 36040	AVU Serial No: 41612 AVU Yellow Strap Seal No: 334403
Seals		will be veri	ipment Security Log on Election Eve ified Election Morning when the
Ľ	AVU Case Bottom Left Screv	v Seal (A)	VOTING EQUIPMENT SECURITY LOG The Predict Inspector and/or Predict Board members must complete this form when inspecting the voting equipment security seals. See the Instruction on the next page.
	AVU Case Bottom Right Scr		May 19, 2009 Consolidated Statewide Special Election Precinct No: <u>36040</u> AVU Serial No: <u>41612</u> AVU Yellow Strop Scal No: <u>334403</u>
	AVU Display Back Cover Sea		AVU Case Bottom Left Screw Seal 433951 AVU Case Bottom Right Screw Seal 433279
	AVU Display Back Cover Sea	al #2 (D)	AVU Display Back Cover Seal #1 K732954 AVU Display Back Cover Seal #2 K732956
	Tamper-Evident Seal (E)		Tamper-Evident Seal D18826 Reset Switch Seal K732915
	Reset Switch Seal (F)		Polls Open-Closed Vellow Seal (Exciton live and Election Marring Only) 0068845 Polls Open-Closed Red Seal (Exciton live and Election Marring Only)
	Polls Open-Closed Yellow Se	eal (G)	Record Verivote Seal # Record VeriVote Rail Seal #
	Record VeriVote Seal # (I)	÷	Record Verivote Replacement Seal # Record Replacement Verivote Rail Seal #
	Record VeriVote Rail Seal #	(J) *	
Inspe	ector needs to change the pap	er, it will be n	e VeriVote printer or if the Range necessary to record the VeriVote Seal the log on the space provided.
Unit Seals	Seal Log" section. Under Act	ivity for <u>Elect</u> ication. Both	must complete the "Accessible Voting tion Eve, record the Time and if the Election Officers must sign and place
	Activity Time Seals	BLE VOTING UNIT	Verifier Verifier
	Election Eve Verification 7:00 pm Yes	Katolu	Initials Name Initials MA

Pre-Election

INSPECTOR'S ELECTION CHECKLIST (Election Eve)

Upon verification and Completion of the appropriate sections on the "Voting Equipment Security Log", be sure to turn to the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed. The new procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process including <u>Election Eve</u>. The Precinct Inspector will receive an additional \$10.00 stipend for making sure that all seals are verified and the log is properly completed throughout the election process.

VOTING EQUIPMENT SECURITY LOG The Predict Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page. May 19, 2009 Consolidated Statewide Special Election Precinct No: 36040AVU Serial No: 41612AVU Yellow Strap Seal No: 334403AVU Case Bottom Left Screw SealAVU Case Bottom Right Screw SealAVU CaseAVU Case	Inspector, remember to update the INSPECTOR'S ELECTION CHECKLIST for ELECTION EVE.	
AVU Display Back Cover Seal #1 K732954 Tamper-Evident Seal D18826 AVU Display Back Cover Seal #2 K732956 Reset Switch Seal K732915	Inspector, be say of the inspector, be say of	sted have been completed. In item and sign and print your
Polls Open-Closed Yellow Seal (Blection Eve and Blection Mcrining Only) 0068845 Polls Open-Closed Red Seal 0031196 Record Verivote Seal # Record Verivote Real #	✓ ELECTION EVE VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	For office use only Auditor, were the following items completed by the precinct Inspector?:
Record Verivote Replacement Seal # ACCESSIBLE VOTING UNIT SEAL LOG	✓ ELECTION MORNING □ DECLARATION OF ELECTIONS OFFICERS (OATH)	VESL
Activity Time Seals Verifier Verifier Verifier Name Initials Election Eve Verification 7:00 pm Ye5 Ye5	□ ELECTION OFFICERS PAYROLL (M-Z ROSTER) □ VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	EOP
	ELECTION DAY VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER) RANGE INSPECTOR AND INSPECTOR MUST CHECK REQUIRED SEALS.	VESL
	CLOSE OF POLLS	CLOSE OF POLIS:
	VOTING EQUIPMENT SECURITY LOG (M-Z	VESL
	BALLOT STATEMENT (M-Z ROSTER)	BS
	CERTIFICATE OF COMPLETION (M-Z ROSTER)	соғс
	TAMPER PROOF SEAL ISSUED-VOTED BALLOT CONTAINER (SEALS BAG)	TPSIVBC
	TAMPER PROOF SEAL UNSUSED-BALLOT CONTAINER (SEALS BAG)	TPSUBC
	☐ PRECINCT POSTING (SEALS BAG)	PP
	INSPECTOR'S PRINTED NAME:INSPECTOR'S SIGNATURE:	ection

What do I do if ...?

Pre-Election

Question	I am unable to reach the contact person at my assigned Polling Place?
Answer	Continue trying at different times of the day, leave messages, or go to the site. If, after several attempts you still do not receive a response contact the Elections Officers and Polls Division for assistance.

Question	the facility is not suitable to use as a polling place due to construction, damage to the building, or other problems?
Answer	Tour the building and document the conditions so that you can report to the Registrar of Voters' Office your concerns and receive instructions.

Question	there is no phone available at the Polling Place (or phone is unavailable after hours)?
Answer	If phone use is limited or unavailable at the Polling Place the Registrar of Voters will pay one designated Election Officer a \$5.00 stipend for the use of a personal cell phone during Election Day. Contact the Election Officers and Polls Division at or (toll free) before Election Day to arrange for this stipend. Provide the name of the cell phone owner and the cell phone number on the payroll sheet.

Question	the location agreed upon by the facility contact was changed at the last minute?
Answer	Ask the facility contact person to provide another available location, determine if it is suitable for use as a polling place, and notify the Election Officers and Polls Division of the change. Additional signs can be posted to direct voters to the new location.

Question	the voting unit and booths are not at the facility on Election Eve?
Answer	Call the site contact person to ask where the units are stored. Call the Registrar of Voters Office immediately if you can not reach the contact person or still unable to find the voting equipment.

Election Officers and Polls Division		or	(toll free)
Technical Support	\mathbf{or}		(Toll Free)

Duties, Dress, & Demeanor

Before opening the polls or processing any voters on Election Day, all precinct board members **must sign the "Declaration of Election Officers (Oath)" and the Payroll sheet.** The Range Inspector will collect **only** the signed payroll sheets and return them to the Registrar of Voters Office.

Dress and Demeanor

- → Groom and dress in a professional manner
- Hair should be clean and combed in a professional manner
- ◆ Clothing should be clean, tasteful, and in good repair (no missing buttons, tears etc)
- ♦ Oversized pants, midriff-baring tops and T-shirts are inappropriate
- ✦ Political dialogue, literature, buttons, tee shirts are prohibited
- Observations about voting activities of individuals or groups should not be discussed
- → Maintain the nature of a "Neighborhood" polling place, a place for impromptu reunions and opportunities for friendly conversation
- ♦ Voters come first, put personal conversations off until another time
- ◆ Provide all voters with equal and prompt attention
- When reminding a fellow precinct worker of a regulation, procedure, and/or policy be polite, tactful, and non-confronting
- → If a difference of opinion occurs between Precinct Officers concerning regulations or procedures call the Registrar of Voters' Office for clarification of policy
- → Be upbeat, cooperative, and respectful of fellow precinct workers as you are a team performing an important civic function.

Dress appropriately for the weather.

- Dress for the weather. Depending on geographical location and facility, dress according to the day's weather conditions.
 Layer your clothing so that you can remove and add as conditions change throughout the day.
- → Chairs provided by the Registrar of Voters are folding metal chairs, therefore a seat pad is suggested.
- For those in Fire Stations or other facilities requiring heat you may bring SMALL space heaters.



Environment & Atmosphere

The voter processing table is for confirming voter eligibility, obtaining voter signatures, issuing Voter Activation Cards, issuing paper ballots and providing voter assistance. Therefore, items on this table are to be limited to those items issued by the Registrar of Voters Office.



Do not place any other items on this table without authorization from the Registrar's Office.



Cell phone use is not permitted in the voting area. This includes Election Officers, EXCEPT when calling the Registrar of Voters' Office, or the Range Inspector.

Eating and drinking is to be done outside the presence of voters.

NEVER PLACE FOOD OR DRINK ON THE VOTER PROCESSING TABLE!

Keep audio and/or video broadcast, i.e. radios, CD players, etc., at background volume. Viewing talk shows and political commentary programs as well as news broadcasts of Election Day activities is prohibited.

Political materials can not be posted nor distributed inside the Polling Place or within 100' feet of the Polling Place entrance.



It is a violation of law to permit individuals, other than Election Officers, to sit or loiter at the voter processing table. This includes infants and small children. **Election Officers may not be engaged in child care while serving on a precinct board. (E.C. 14223)**

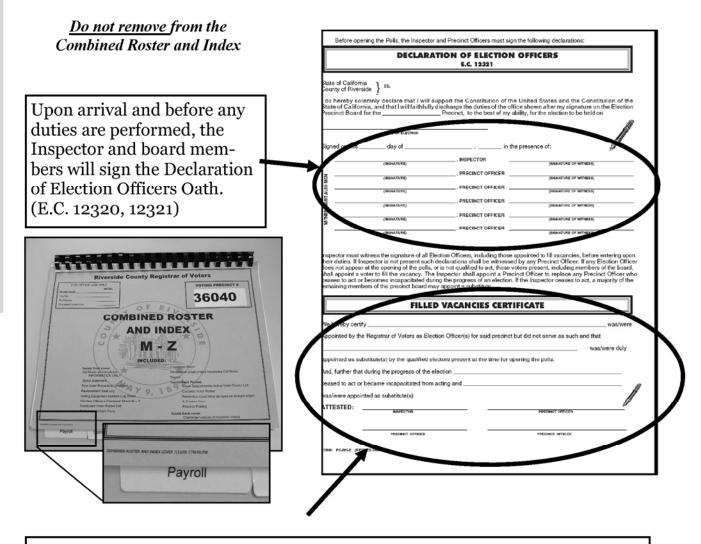
A visual inspection of the exterior of the polling place should be made every couple of hours to ensure that signs have not been removed, knocked over etc. Also check that nothing is obstructing the path from the parking lot to the Polling Place entrance. After dark, be sure to check that exterior lights are on.



Smoking is prohibited in the Polling Place. Consumption of any tobacco product is not permitted on the property where the Polling Place is located. *This applies to Voters, Election Officers, Poll Watchers, and Observers.*

Election Morning Declaration of Election Officers(Oath)

Before performing any election duties all board members must take and sign the Declaration of Election Officers Oath and sign the Payroll sheet located in the back of the "Combined Roster and Index M-Z" under the Oath/Vacancy Payroll Tab. After the documents are signed, **the inspector will divide the board into Team 1 and Team 2.** The Inspector will assign tasks to each team as deemed necessary. (E.C .14210)



The Registrar of Voters Office works diligently to place Election Officers in all polling places, yet due to unforeseen circumstances Precinct Officers may not show up on Election Day. Inspectors or Election Officers may ask and appoint a **registered voter** to work on the Precinct board for the day. Use the form on the bottom of the Declaration of Election Officers (Oath) to appoint a replacement. (E.C. 12314)

Election Morning Payroll Sheet

Remember: All board members must sign the Declaration (Oath) and Payroll sheets located in the "Combined Roster and Index M-Z." Your Range Inspector will collect the Payroll during the first visit unless board members are added to the board. (E.C. 12310)

To help find "lost" voters' precincts, the Registrar of Voters will provide a Polling Place Look Up CD to use with a laptop computer. We will issue a \$15.00 stipend for the use of an Election Officer's laptop that can play a CD or that is wireless Internet ready or cell phone with internet capability. During Election Day, the laptop or cell phone will only be used for finding a voter's polling place. The Range Inspector must complete the laptop computer/cell phone usage box on the payroll sheet to receive the \$15.00 stipend. Note: To receive the \$15 stipend, the Range Inspector will test to confirm that the device can receive and access the Registrar of Voters' website or play the supplied CD and sign the payroll sheet.

The Registrar of Voters pays \$5.00 for the use of an Election Officer's cell phone. The cell phone owner fills in the cell phone usage box on the payroll sheet to receive the \$5.00 stipend. **Note: If the box is not completed no stipend will be issued.**

Election Officers Payroll
Consolidated Primary Election
November 4, 2008
Voting Precinct 003604

If one or more of the election Offices listed below does not work on Election Day, blease line through the name, and have the replacement worker print name and address to the right and then sign below. By conjecting and signing this Payroll form you are confirming that you worked the entire Election Day (exclusing breaks) unless indicated intervise, and that you have signed the Declaration/Cath located in the Combined Roster and Index.

Elections Officers and Polls Division \$ 951-486 7341 \$1-877-663-9906 (toll free) \$ 951-486-7320 (fax)

Note: 100 must nei in registeries voer in onter to work as an execution funder, it you are not registered to the at you cument address (Student Pollworkers excepted), complete a voter registration form and place it into the societ of the back of the Combined Roster and Index before beginning any official duties.

Coundy Xenil (Range Irepector)

Even confirmed that IX lastoo | PC | Internet Ready

Ready lelphone was used for voter poliny place look up QNLY.

Testit to the following board member:

Reme: Antenio Cereantes

Presp

The coll prone # (15) 5-9-7-0055, was used for official electron communication. Please creat \$5.00 to the following predict board member *:
*If no name and phone number is on the line, no one will be paid. *We do not pay for cell phone us at a residence.

Name: *Landa * *Lectron**

Name: *Landa * *Lectron**

Name: *Landa * *Lectron**

Reda * *Lectron

**R

times Antonio Cerantes

Arrando

Linda Near

Ser Han St Specco 5555 1 lyrida

An Jacinto, CA 92583 Hemet, CA 92.

Inspector

riselda Trigueros 139 Hucklebeny Ln an Jacinto, CA 92582 Ident

Signature:
Yvette Trigueros
1139 Huckleberry Ln
San Jato, CA 92582

If an Election Officer's

incorrectly simply cross

information and write in the corrections in the

information is listed

out the outdated

same block.

tte Trigueros 9 Huckleberry Ln Slate, CA 92582 Office

Signature:

San Jacinto, CA 92583
Pct Officer
Signature:

Antonio Cervantes
11/12 Enchanted Trl
San Jacinto, CA 92582

Expect payment within 4-0 weeks
Employee Pollworkers please note-your department may request to see you

Use the blank signature blocks to enter Precinct board member's information if the member is not listed on the Payroll sheet.

County Employee Pollworkers please note- your department may request to see your Registrar of Voters issued Stipend stub for Election Day service.

The Range Inspector collects during the first visit.

Voting Equipment Security Log (Election Morning)

	rning. Precinct No: AVU Serial No:	inspecting the	VOTING EQUIPMENT S aspector and/or Precinct Board member voting equipment security seals. See th May 19, 2009 Consolidated Stat AVU Serial No: 41612 AVU	s must complete this form w le instruction on the next page tewide Special Election	ge.
Mon	Check the following items on rning Seals in boxes "A-J". AVU Case Bottom Left Scar AVU Case Bottom Right Seal AVU Display Back Cover Seal Tamper-Evident Seal (F) Reset Switch Seal (F) Polls Open-Closed Yellow Polls Open-Closed Red Seal Record VeriVote Seal # (In Record VeriVote Rail Seal Could an Election Officer need Seal and the VeriVote Rail Seal Could Seal Log" section. Under Ale Seal Log" section. Under Ale Seals are Intact at the time etheir initials in the appropriate the seal of the seal and the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials in the appropriate seals are Intact at the time etheir initials are Intact at the time etheir initials in the appropriate seals are Intact at the Intac	the Voting Equations Seal (A) Crew Seal (B) Seal #1 (C) Seal #2 (D) Seal (G) al (H) A to change the aper, it will be seal number on the civity for Electivity for Electivity for the contract of verification riate block.	The Precinct Inspector and/or Precinct Binspecting the voting equipment security May 19, 2009 Consol Precinct No: 36040 AVU Serial No: 41 AVU Case Botton Left Serew Seal 433951 AVU Display Back Cover Seal #1 K732954 Tamper-Evident Seal D18826 Polls Open-Closed Yellow Seal (Bedon Evera de Becton Norming (nely) 0068845 Record Verivote Seal # QQ28483 Record Verivote Replacement Seal #	LOG ON Electi ULIPMENT SECURITY LOG COARD AND YELLOW STAP Seal I AVU Case Bottom Right Sc AVU Display Back Cover Sc K732956 Reset Switch Seal K732915 Polls Open-Closed Red Sea 0031196 Record VeriVote Rail Seal COASALL Record Replacement Veriv Record Replacement Veriv Coace provided Record the Verivote Record the Tin	m when page ion ion when spage ion in the page ion
	Activity Time Seal: Intac		Verifier Verifier Initials Name	Verifier Initials MA	

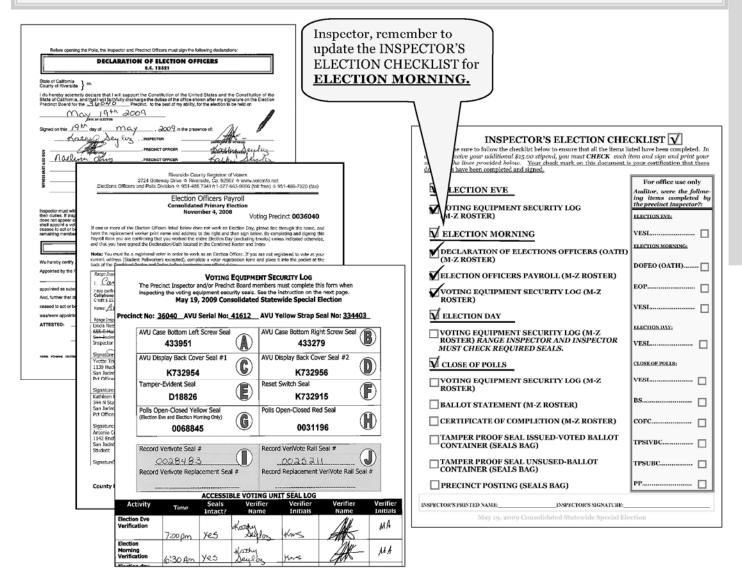
(toll free).

call the Registrar of Voters Office or Range Inspector immediately at:

or

INSPECTOR'S ELECTION CHECKLIST (Election Morning)

Upon verification and Completion of the appropriate sections on the "Voting Equipment Security Log", be sure to turn to the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed. The procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process including **Election Morning**. The documents that should have been completed and signed by the Inspector also include the Declaration of Election Officers (Oath), and the Election Officer Payroll sheet. **The Precinct Inspector will receive an additional \$10.00 stipend for making sure that all seals are verified and the log is properly completed throughout the election process.**



Opening the Polls Election Morning (Team 1)

The Inspector with a selected board member will begin the opening process on the Accessible Voting Unit (AVU) prior to 7am. The following steps must be followed as part of the opening procedures.

Accessible Voting Unit Opening procedures (Team 1)

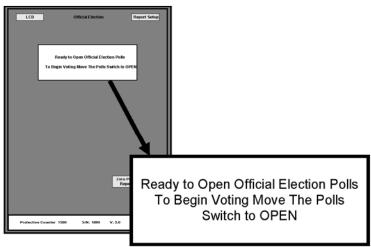
Lift the **POWER ON/OFF** cover in the back of the unit and turn the switch to **ON**.



Check that the green AC ON light is illuminated.



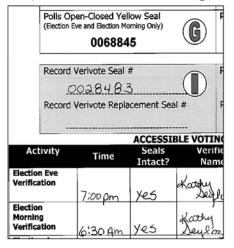
Check that the touch screen reads "Ready to Open Official Election Polls . . . "



Report any technical difficulties to Technical Support at: Report any non-technical issues to the Elections Officers and Polls Division at: or (toll free)

Opening the Polls (Cont'd) Election Morning (Team 1)

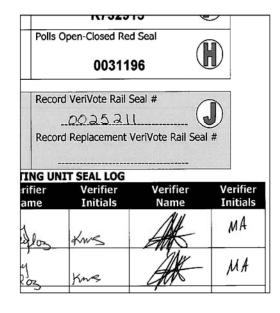
The Inspector will verify the "Polls Open-Closed Yellow Seal" on the Voting Equipment Security Log in box **G**. If the number matches, the Inspector will remove the yellow warning tape, break the yellow seal, and raise the **POLLS OPEN/CLOSED** cover and place the broken seals into the "Seals Bag".







Remove the replacement red plastic seal from inside the compartment and verify the seal by comparing the number in box **H** in the log for the "Polls Open-Closed Red Seal". Turn the **POLLS OPEN/CLOSED** switch to **OPEN.**







Report any technical difficulties to Technical Support at: Report any problems to the Elections Officers and Polls Division at:

r (toll free)

Opening the Polls (Cont'd) Election Morning (Team 1)

Close the cover and place the red plastic seal through the opening on the side (where the yellow plastic seal had been) and crimp the seal closed.



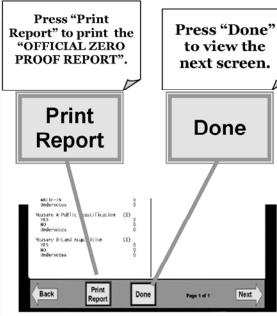
Check that the touch screen reads "OFFICIAL ZERO PROOF REPORT". and that the green light on the VeriVote® printer is on and **not blinking.** If the light is blinking turn the power to OFF, check your cord connections, and turn the power back on. If the light is still blinking call technical support or your Range Inspector. We may ask for you to replace it with your second printer.

Print "OFFICIAL ZERO PROOF REPORT":

Locate at the bottom center of the touchscreen and press "Print Report". Be sure to press "Print Report" on the touchscreen so that a paper copy of the "OFFICIAL ZERO PROOF REPORT" prints on the VeriVote® printer. Once the printer completes printing the report press "Done" to see the next screen.







Report any technical difficulties to Technical Support at:

Report any problems to the Elections Officers and Polls Division at:

or

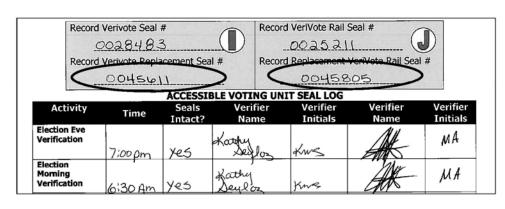
(toll free)

Opening the Polls (Cont'd) Election Morning (Team 1)

Check that the touch screen reads "To begin Voting Insert Voter Card Into Slot Below."
The unit is now ready for any eligible voter of the day to vote should they prefer to use the Accessible Voting Unit.



If a replacement VeriVote printer is needed the procedures require that the Inspector or Range Inspector record on the Voting Equipment Security Log the VeriVote Replacement Seal # and the Replacement VeriVote Rail Seal number. Use the second line in box "I" and box "J" to record these numbers.





Report any problems to the Elections Officers and Polls Division at: **or (toll free)**

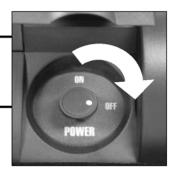
Exchanging VeriVote® Printers

Due to mechanical failure or the paper running out of the printer, you may be required to exchange printers. During training the approximate number of ballots the printer will hold will be provided. Call your Range Inspector when the printer is close to the expected allowable amount of votes per roll to arrange to have the paper changed. **Inspectors are authorized ONLY to exchange printers but are not allowed to change the paper**. Use the following steps for Exchanging a VeriVote® printer:

A

Before exchanging a printer turn the Accessbile Voting Unit's power to the <u>OFF</u> position.

Note: **DO NOT** close the polls.



Detach the cables.





Remove the left privacy curtain and set aside.

<u>Close</u> the Accessible Voting Unit's privacy panels.



Break the red seal at the top of the rail and slide the printer off.



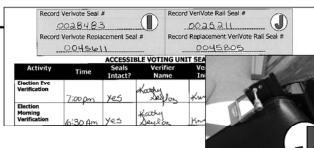
Exchanging VeriVote® Printer (Cont'd)

Place the printer into its carrying bag and remove the replacement printer from its carrying bag.

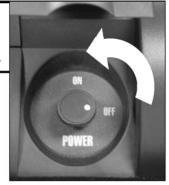


Attach the VeriVote® printer to the voting unit by following **steps 1 –5 on page 35-36.** New procedures require that the Inspector or Range Inspector record on the Voting Equipment Security Log the VeriVote Replacement Seal # and the Replacement VeriVote Rail Seal number. Use the second line in box "I"

and box "J" to record these numbers.



Turn the power to the **ON** position.



Check that the touch screen reads "To begin Voting..." and the green light on the VeriVote® printer is on and not blinking. If the light is blinking

turn off the power, check your cord connections, turn the power back on. If the light is still blinking call technical support or your Range Inspector **immediately** informing them that your secondary printer is malfunctioning.





Opening the Polls Team 2

Polling Place Preparation (Team 2)

Use the list below to set up the Polling Place. Every thing must be ready to open at 7am to receive the first voter.

Sign Declaration (Oath) and Payroll.

Post all outdoor signs.

The flag must be displayed rain or shine.













Post all indoor signs found in your Resource Materials Bag. This may be done during Election Eve set up. Post the English and Spanish Voter Rights posters. Post one inside and one outside the polling place.

Post 1 Roster Precinct Street Index near the entrance and 1 at the processing table.

Have the Blue Ballot Box and the brown carton ballot box ready for the Inspector to conduct the 1st voter procedures. The boxes must be in plain view of all voters. Once 1st voter process has been completed by the Inspector place the blue Ballot Box on its back with the opening facing up. Apply the red plastic seal to lock.

Layout the voter processing table to enable easy access to ballots, pens, etc.

Confirm that the Card
Activator is plugged in, turned
on, the AC Power light is illuminated, and the display reads
"Please Insert Voter Card."



Polls MUST open at 7:00 am promptly, DO NOT DELAY.

Polling Place Posters

POST ALL POSTERS provided by the Registrar of Voters' office. Posters are found in the Resource Materials bag.

No cell phone use permitted in voting area

No se permite el uso de teléfonos celulares en el área de votación

"No Cell Phone" Poster

To minimize distractions and noise level, the No Cell Phone...poster advises voters to refrain from using their cell phones while in the voting area.

"Tampering With Voting Equipment" Poster

The law requires that this poster (English and Spanish) be posted in a conspicuous area, preferably near the Accessible Voting Unit (AVU). It informs the public that it is a felony to tamper with voting equipment.

TAMPERING WITH VOTING
EQUIPMENT IS A FELONY
PUNISHABLE BY IMPRISONMENT
IN STATE PRISON FOR
2 TO 4 YEARS
CALIFORNIA ELECTIONS CODE SECTION 18564

TO BE POSTED AT EVERY POLLING PLACE

CALIFORNIA ELECTIONS CODE SECTION 18564

PARA MOSTRARSE EN LOS LUGARES DE VOTACION

EL ALTERAR CON EL EQUIPO DE VOTACION
ES UN DELITO PENADO POR
ENCARCELAMIENTO DE 2 A 4
AÑOS EN UNA PRISION ESTATAL

CODIGO ELECTORAL DE CALIFORNIA SECCION 18564

Your Vote....Your Ballot.... Your Choice

Electronic

Accessible Voting Unit

May Be Used
By Any Voter Upon
Request

Tu Voto....Tu Balota....Tu Opción

Unidad De Votación Accesible Electrónica

> Puede Ser Usada Por Cualquier Votante Al Solicitarla

"Accessible Voting Unit" Poster

This poster advises voters that the Accessible Voting Unit is available to anyone requesting to use it. Post one posters on the A-L and one on the M-Z voter processing table sign.

Remember:

The AVU may be used by any voter upon request.

Do You Need Bilingual Assistance? Poster

All Polling Places will receive two copies post one inside and one outside the polling place in plain view of the voting public.

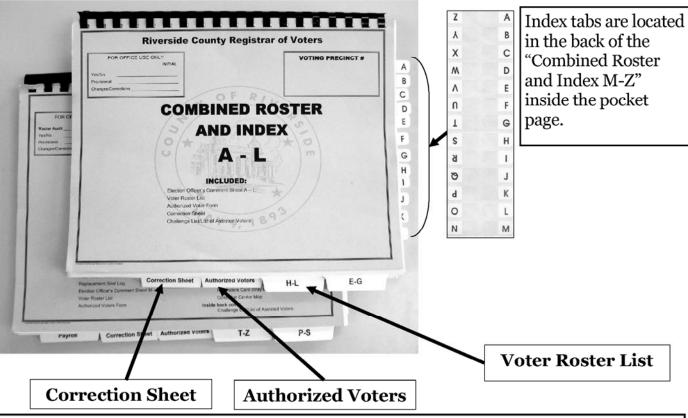


Processing Voters "Combined Roster and Index"

Combined Roster and Index A-L, M-Z

★ Each roster is precinct specific. Locate the rosters inside the red Transport Bag and verify that you have the correct set of rosters prior to Election Day. The rosters are divided into four alphabet groups (E-G, H-L, P-S, T-Z) and the Registrar of Voters' office provides additional alphabet index tabs if needed.



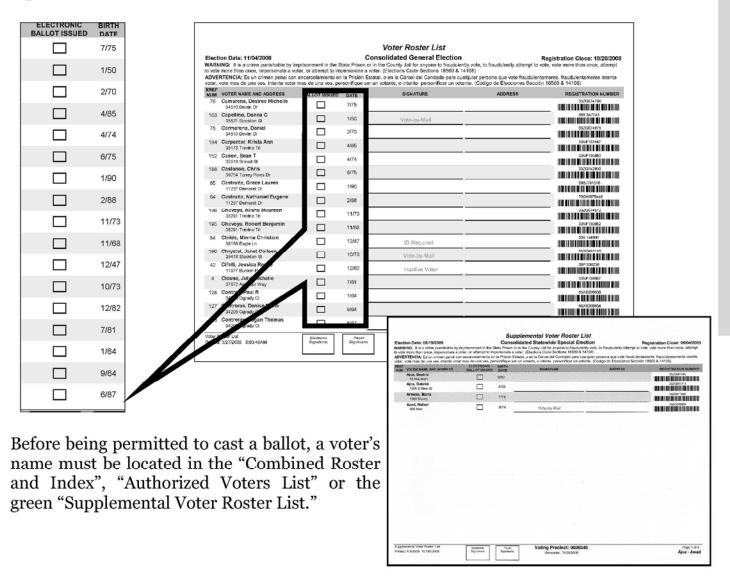


Use the following sections, in this order, to find the voter's name.

- ♦ Voter Roster List Active/Inactive Voters/Vote-by-Mail voters.
- → Green Supplemental Active Voter Roster List— These are mailed to the Inspector and placed in the pocket page in the back of the "Combined Roster and Index M-Z."
- ◆ Authorized Voters Record of voters that have been authorized to vote by the Registrar of Voters' office. An authorization number will be provided to allow the voter to vote a regular ballot.

Processing Voters (Cont'd) "Combined Roster and Index"

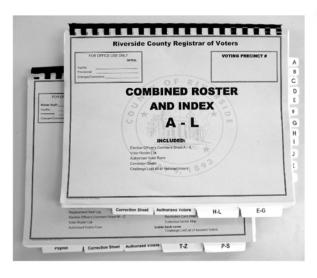
The "Combined Roster and Index" contains a list of registered voters within a precinct and is comprised of two books, A-L and M-Z. This is where Precinct board members locate voter names (last, first), confirm the voter's addresses, identify if the voter was issued an Electronic Ballot, check birthdates for voters who are registered with the same name (Jr) and check for specific voter status reasons when processed to vote such as "VBM" or "Vote-by-Mail," "ID Required," or "Inactive Voter."

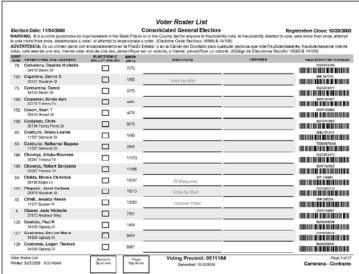


Voters whose names cannot be located in the "Combined Roster and Index, Authorized Voters List, or the green Supplemental Voter Roster List" may only vote by Provisional Ballot or they may be redirected to their polling place if found on the Precinct Map, Precinct Look Up CD, or by calling the Registrar of Voters office.

Processing Voters (Cont'd)

The ultimate goal for each Election Officer is to do everything possible to confirm the voter's eligibility to vote. Follow the steps below to determine a voter's eligibility:





- 1. Locate voters' names in the "Voter Roster List".
- 2. Ask the voter to verbally verify their addresses.
- 3. Have voters sign their names and print their addresses.
- 4. Offer voters a paper ballot. **Electronic ballots must be requested by the voter.** Provide any instructions or assistance to voters as necessary.



If an internet compatible computer is available, go to the Registrar of Voters' website, www.voteinfo.net, to locate the voter's correct polling site or use the Polling Place Look Up CD. If a computer is not available you or

the voter may call the Registrar of Voters' office to find the correct polling site. Give the voter the information card with the Registrar of Voters' contact numbers. Otherwise the voter may vote a provisional ballot. (E.C. 14223, E.C. 14216, E.C. 14217, E.C. 14227)

Green Supplemental Voter Roster List & Inspector's Vote by Mail List

Green Supplemental Voter Roster List

The green "Supplemental Voter Roster List" lists voters who registered toward the end of the registration period. Some voters on this list may also appear in the "Combined Roster and Index." Usually, these voters recently registered to vote or made changes to their registration information such as **change of address**, **or political party affiliation**.

The list is mailed to the Inspector and Range Inspector's home prior to Election Day. The List should be placed in the back of the "Combined Roster and Index M-Z's" pocket page.

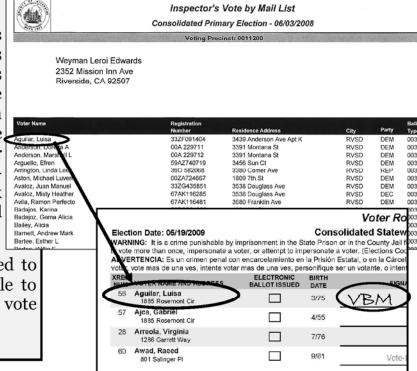
DVE	more than once, impersonate a v RTENCIA: Es un crimen penal co	oter, or attempt to import of an encarcetamiento en	tate Prison or in personate a vote la Prisión Estata	ated Statewide Special Election the County Jail for anyone to fraudulently vote, to r. (Elections Code Sections 18580 & 14108) al, o en la Cárcel del Condado para cualquier per votante, o infente personificar un votante. (Cóc	to fraudulently attempt to	tamente, fraudulentamente intente
Sec.	VOTER NAME AND ADDRESS	ELECTRONIC BALLOT ISSUED	BIRTH	SIGNATURE	ADDRESS	REGISTRATION NUMBER
	Ajsa, Beatriz 18 Mountain		3/80			33,953,61,615
	Ajca, Gabriel 1595 E Main St		4/55			3329661315
	Arreola, Maria 1385 Money		7/76			3320571594
	Azad, Rafael 956 Metr		9/74	Vote-by-Mail		33,25039966
				7		

Inspectors, if you do not receive the "Supplemental Voter Roster List" by Election Eve, contact your Range Inspector to obtain a copy.

Inspector's Vote-by-Mail List

The "Inspector's Vote-by-Mail List" lists voters that requested Vote-by-Mail Ballots after the Indexes were printed. The list is mailed directly to the Inspector and the Range Inspector's home. Before Election morning, Inspectors notate on the signature line, in the "Combined Roster and Indexes" a "VBM" or the word "Vote-by-Mail." The list is placed in the back pocket page of the "Combined Roster and Index M-Z."

The Vote-by-Mail Ballots must be returned to vote a regular ballot. If voters are unable to surrender their ballots they may only vote provisionally.



Processing Voters- Authorized Voters List/Correction Sheet

Authorized Voters

Occasionally, voters' names may not appear in the "Combined Roster and Index" or the "Supplemental Voter Roster List". Call the Registrar of Voters' Office to check if a voter is eligible to vote. If the Registrar of Voters finds that the voter is at the correct polling place and is eligible to vote an authorization number will be provided. The voter is processed and asked to complete and sign the "Authorized Voters" sheet located in both the A-L, and M-Z "Combined Roster and Index", and issued a regular ballot.

The Registrar of Voters office will contact one of the Precinct Board Members and provide the authorization number.

NEVER accept an authorization directly from a voter!

Call the Registrar of V for Authorization num		AUTHORIZ	ZED VOTERS	Electronic Signatures	Paper Signatures
V .	Complete the		CINCT OFFICERS: ve these voters sign in the sig	nature column	
AUTHORIZATION #	BALLOT ISSUED PAPER OR ELECTRONIC	PRINTED NAME	ADDRESS	SIGNA	ATURE

CORRECTION SHEET PRECINCT OFFICER: Please note any incorrect voter information by marking the appropriate box below (i.e. transposed street number, misspelled names, voters who are deceased, name change) on this page. Also, record if applicable, any corrections needed on DO NOT INCLUDE NEW ADDRESSES, VOTERS WHO HAVE MOVED MUST VOTE BY PROVISIONAL BALLOT. □ Name misspelled □ Name change Correction: □ Transposed street number Deceased Registered twice REGISTRATION NUMBER: □ Name misspelled □ Name change □ Transposed street number □ Deceased Registered twice Correction: REGISTRATION NUMBER: □ Name misspelled □ Name change □ Transposed street number □ Deceased ☐ Registered twice VOTER'S NAME: ______ (AS REGISTERED) REGISTRATION NUMBER: $\hfill \square$ Name misspelled $\hfill \square$ Name change $\hfill \square$ Transposed street number Correction: □ Deceased Registered twice VOTER'S NAME: (AS REGISTERED) REGISTRATION NUMBER: ☐ Name misspelled ☐ Name change ☐ Transposed street number Correction: Deceased ☐ Registered twice NOTE: By law, some corrections require 3rd party or documented confirmation. Therefore, corrections identified by Election Officers at the polls will be corrected in Registrar's files after obtaining these confirmations.

Correction Sheet

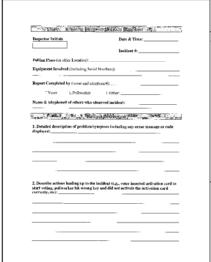
The Correction Sheet provides the precinct board an opportunity to advise the Registrar of Voters of any errors found in the "Combined Roster and Index". It is bound in both "Combined Roster and Index" A-L and M-Z.

Examples of corrections noted on this sheet include: name misspelled, name change, transposed street number etc.

Note: Never use this sheet for address changes and always issue a Provisional ballot if the voter has moved.

Processing Voters (Cont'd)

All Precinct Board members must familiarize themselves with the documents listed on the following pages. These documents will be used on Election Day and should be placed in an area where they can be easily retrieved should they be needed.



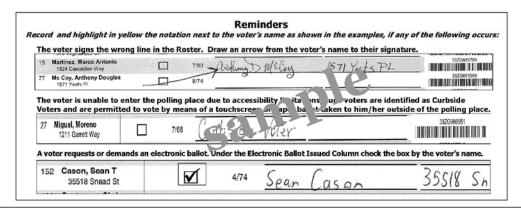
Voting Equipment Incident Log Sheet

→ The Inspector completes the "Voting Equipment Incident Log Sheet" to report any equipment related issues that occur during the day. Ten sheets are provided in the "Combined Roster and Index M-Z."

	A DUNMORE or of Visiters		OF VOTERS	2724 Gallowsy Lithus Riverside, CA 92607 0918 (951) 486-7200 + FAX (651) 486-727 www.adla.efs.cod
TO:				
10:				
FROM:				
SUBJECT: A	FFIDAVIT OF REG	ISTRATION		
prepared and court will gran	distributed by the Ri t your request, nor a	egistrar of Voter	s to assist voters	he superior court. The forms a . They do not guarantee that s the for consulting your own leg
prepared and court will gran counsel if you	distributed by the Ri t your request, nor a	egistrar of Voter are they intende	s to assist voters d to be a substit	. They do not guarantee that t
prepared and court will gran counsel if you Please 1. Com 2. Com	distributed by the Ri t your request, nor a wish to do so.	egistrar of Votor are they intende a process your n orms (2 pages). f Registration.	s to assist voters d to be a substit iquest:	. They do not guarantee that to the for consulting your own les
prepared and court will gran counsel if you Please 1. Com 2. Com	distributed by the Rit t your request, nor a wish to do so. follow these steps to splete the attached if splete the Affidavit of	egistrar of Voter are they intende process your norms (2 pages). If Registration, orms to one of the	s to assist voters d to be a substit equest:	. They do not guarantee that to the for consulting your own les
prepared and court will gran counsel if you Please 1. Com 2. Com	distributed by the Ri t your request, nor a wish to do so. follow these steps to splete the attached if splete the Affidavit of sent the completed fi	egistrar of Voter are they intende process your norms (2 pages). If Registration, orms to one of the	s to assist voters d to be a substit equest:	They do not guarantee that it de for consulting your own leg
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prepared and court will grant counsel if you Please 1. Com 2. Com	distributed by the Ri your request, nor i wish to do so. follow these steps to hiptete the attached for hiptete the Affidavit of earl the completed for COUR Banning Superior C	egistrar of Voter are they intende o process your re orms (2 pages). If Registration. orms to one of 8 CT ourt	s to assist voters d to be a substit equest: se following court 155 E. Hays Str. 46-200 Quals St	They do not guarantee that is the for consulting your own leg to the for consulting your own leg to the for consulting your own leg to the form of the
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Court Ordered Voter Forms

→ Voters that claim they registered before the **November 30th** registration deadline for the upcoming election, and are not listed in the Active Voter Roster, the Supplemental Active Voter Roster List, or on the Registrar of Voters' office records, will be offered a Court Ordered Voter Form. The voter may take this form to any of the courts listed to get a ruling from a judge to allow them to vote. They must return the form to the Registrar of Voters' office in order to be allowed to vote.



Reminders Ruler

The Green Reminders Ruler located in the back of the "Combined Roster and Index M-Z" in the pocket page. It provides examples of situations that require notating additional processing information and can be used as a straight edge.

Opening the Polls Processing the 1st Voter



The Law requires the polls to be open promptly at 7:00 am. The voting units and set-up must be completed by this time. A member or the precinct board will open the doors of the Polling Place and proclaim aloud "the polls are open". E.C. 14211, E.C. 14212,

E.C. 10242, E.C. 14213, E.C. 14214, E.C. 10241, E.C. 14105)

Special 1st Voter Procedures

The first voter is required by law (EC 14215) to confirm that the ballot box is empty and that no votes have been cast on the Accessible Voting Unit. The first voter can be any eligible voter listed in the "Combined Roster and Index" A-L, M-Z, "Supplemental Voter Roster List", or "Authorized Voters List".

It is recommended that neither the Inspector nor a board member be the first voter.



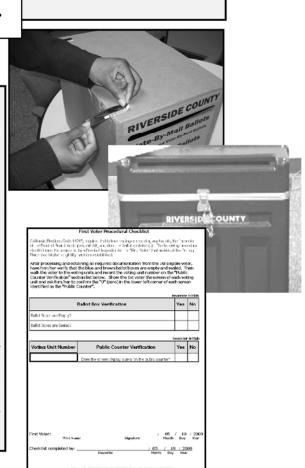
Public Counter

-0

A Provisional voter cannot be the 1st Voter.

First Voter Procedural Checklist

Before allowing anyone to vote, the Inspector must ask the 1st eligible voter of the day to verify the emptiness of all ballot boxes. This includes the blue ballot box, the brown carton ballot box and the electronic Accessible Voting Unit. Have the voter look inside both ballot boxes to confirm they are empty. The Inspector seals the Blue ballot box with a red plastic seal and the Brown carton ballot box with 2 Tamper Proof Evidence Seals. The Inspector initials the Ballot Box Verification section on the Checklist. The Inspector takes the voter to the Accessible Voting Unit and asks the voter if the unit's Public Counter on the bottom left corner of the screen shows a zero. The Inspector records the unit number on the form and **initials** the The voter and the Inspector both sign the "Yes" box. After signing, direct the voter to the ballot checklist. booths. Provide any instruction or assistance if needed.



Processing Voters (Cont'd)

Inactive Voters—are voters that have not voted in two or more consecutive **federal** elections or the Registrar of Voters has not confirmed residency. These voters vote in the regular manner if they reside at the same address as listed in the Roster. Voters that have moved must vote by a Provisional Ballot and the Registrar of Voters will update their voter records.

ID Required Voter-are voters required to show ID if they previously sent in their voter registration via mail and have not yet shown ID. The requirement only applies to first time voters voting in Riverside County. These voters must provide a valid ID's from the "List of Acceptable Identification Documents..." to show they are that person. Simply verify that the information matches the information listed in

the Roster. You are not required to record any information in the roster.

Active Voters—are listed in the Voter Roster List, Supplemental Active Roster List, or the Authorized Voters List with no notation on the signature line. Voters state their name and address as registered in the "Combined Roster and Index." All voters must sign their names and print their addresses on the "SIGNATURE" line provided. They are issued a paper ballot or an electronic voter card to vote on the Accessible Voting Unit.

	•		voter Hoster Lis
IING: It is a crime punishable by e more than once impersonate a RTENCIA: Es un crimen penal co	voter, or attempt to im on encarcelamiento en	itate Prison o personate a v la Prisión Es	voter. (Elections Code Sections 1 statal, o en la Cárcel del Condado
VOTER NAME AND ADDRESS	ELECTRONIC	BIRTH	SIGNATURE
Martin, Erika 978 Virginia Lee Ct		7/83	
Martinez, Marco Antonio 1824 Cascadian Way		7/90	
Mc Coy, Anthony Douglas 1571 Yeats Pl		8/74	Inactive Voter
Mc Coy, Doris 1571 Yeats Pl		9/71	
McWhorter, Akeema		10/90	ID Required
Medrano, Eduardo 1863 Shakespeare Sq		5/89	
Miguel, Moreno 1211 Garrett Way		7/68	→ VBM
Montoya, Eileen D Jesus 984 E Commonwealth Ave		6/76	Vote-by-Mail
Moore-Harris, Megan Olivia 1915 Meridian St		7/88	Vote-by-Mail
Moore-Jones, Pamela Rene 1915 Meridian St		7/62	
Morgan, April Bathsheba 1733 E Beringer Dr			
	emore than once, impersonate a RTENCIA: Es un critica penal covote mas de una ves, intent e vote vote mas de una ves. VOTER NAME AND ADDRESS Martine, Erika 978 Virginia Lee Ct Martinez, Marco Antonio 1824 Cascadian Way Mc Coy, Doris 1571 Yeats Pl Mc Coy, Doris 1571 Yeats Pl Mc Coy, Doris 1571 Yeats Pl Mc Whorter, Akeema 079 Droming St Medrano, Eduardo 1863 Shakespeare Sq Miguel, Moreno 1211 Garrett Way Montoya, Eileen D Jesus 984 E Commonwealth Ave Moore-Harris, Megan Olivia 1915 Meridian St Moore-Jones, Pamela Rene 1915 Meridian St Morgan, April Bathsheba	ING: It is a crime punishable by imprisonment in the Se more than once impersonate a voter, or attempt to impresent the more than once impersonate a voter, or attempt to impresent the more than once impersonate a voter, or attempt to impresent the more than once impersonate a voter, or attempt to impresent the more than once impersonate a voter, or attempt to impresent the second in the Seco	ING: It is a crime punishable by imprisonment in the State Prison of more than once impersonate a voter, or attempt to impersonate a voter more than once impersonate a voter, or attempt to impersonate a voter more than once in a Prison of the voter more during a voter more during a voter more than once in a voter more than once in a voter of a voter more voter more than once in a voter of a

Vote-By-Mail "VBM" Voters are voters who requested a Vote-By-Mail Ballot, but have decided to vote at the polls. **These Voters MUST surrender their Vote-by-**Mail Ballots, be listed in the Roster, and reside at the same address listed on the roster to vote a regular ballot.

Voter's name not found in any roster.

Active and Inactive **Voters** that have **new** addresses must vote Provisionally.

Vote-by-Mail Voters that do not have their **ballot to** surrender must vote Provisionally.

ID Required Voters that have **no ID** must vote Provisionally.

Processing a Voter in the "Combined Roster and Index"

Locate the voter's name and address in the Roster and confirm the address provided by the voter.

Check the voter's "**SIGNATURE**" column to determine if the voter has a status requiring additional information. The following is a list of the most common status reasons:

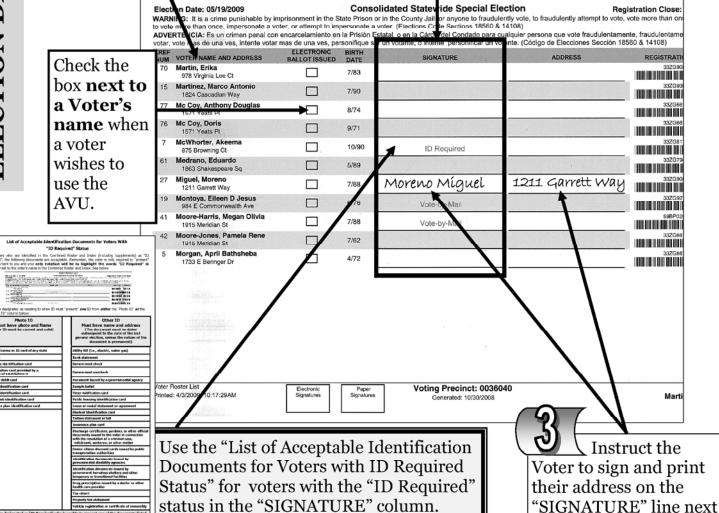
Inactive—Confirm that the voter resides at the same address as listed. If different the voter votes a Provisional Ballot.

Vote-By-Mail or VBM—Ask the voter to return the ballot issued by the Registrar of Voters office.

ID Required— If the voter is listed as a HAVA "ID Required" voter, an ID must be presented. Please review the "List of Acceptable Identification documents for voters with ID Required Status."

Highlight in yellow the status after verifying an Inactive Voter's address, a Vote-By-Mail or VM voter surrenders the VM ballot, or an ID Required Voter presents an appropriate ID.

Voter Rester List



to their name.

Updating the Street Index

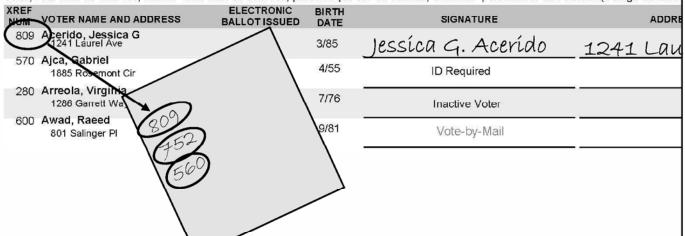
Voter Roster List

Election Date: 05/19/2009

Consolidated Statewide Special Election

WARNING: It is a crime punishable by imprisonment in the State Prison or in the County Jail for anyone to fraudulently vote, to fraudulent to vote more than once, impersonate a voter, or attempt to impersonate a voter. (Elections Code Sections 18560 & 14108)

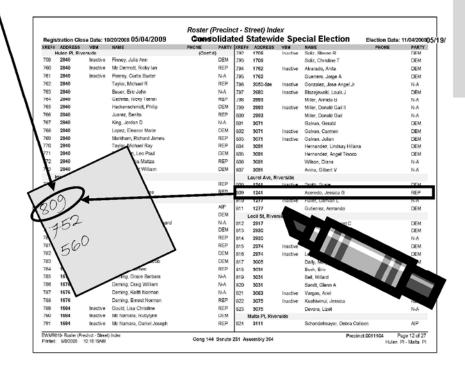
ADVERTENCIA: Es un crimen penal con encarcelamiento en la Prisión Estatal, o en la Cárcel del Condado para cualquier persona que votar, vote mas de una ves, intente votar mas de una ves, personifique ser un votante, o intente personificar un votante. (Código de Elec



Beginning with the 1st Voter and every voter thereafter, record the XREF# (cross reference number) from the "Combined Roster and Index" onto the supplied yellow Post-It® pad.

Beginning at 8am highlight these XREF numbers in the "Roster-Precinct Street Index" every hour up to 6pm. Remember to update one copy.

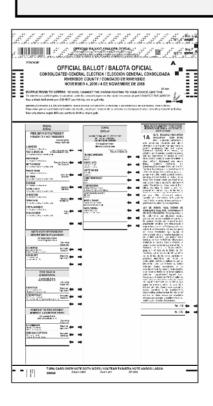
One Roster will remain at the processing table and the other by the front door on a table, chair, or taped to the wall.



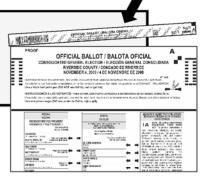
Issuing a Paper Ballot

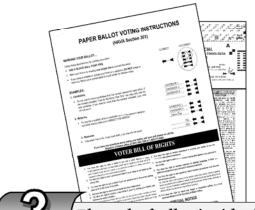
- **→** After the voter has signed the Roster issue the paper ballot.
- **→** The ballots will be bound in pads sequentially numbered.
- **→** Use the following steps to properly issue the voter a paper ballot:

Tear a ballot from the pad.



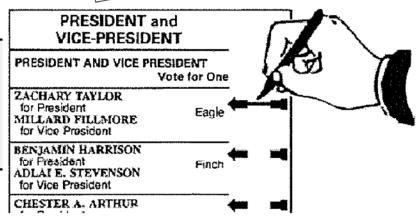
Tear the ballot stub from the top of the ballot and give to the voter.





Place the ballot inside the secrecy sleeve.

Instruct the voter how to mark their ballot by connecting the back of the arrow to the front of the arrow as shown on the images to the right. (EC 14272)

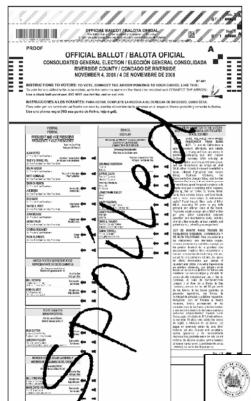


Issuing a Paper Ballot (Cont'd)

Instruct the voter, after marking their selections, to place the ballot inside the secrecy sleeve and deposit the ballot into the blue Ballot Box. Remind the voter to return the secrecy sleeve and pen to an Election Officer. DO NOT look at the voter's ballot or let the voter show anyone its contents. (EC 14291)

6

Give the voter an "I Voted or Yo Votè" sticker after depositing the ballot.



Spoiled Ballots—Occasionally, a voter will mark their selection incorrectly. The voter can exchange the ballot for a new one. Across the mismarked ballot write the word "Spoiled".

There will be 2 spoiled envelopes; an envelope with **black** printing for regular ballots and an envelope with **bluc** printing for provisional ballots. Fold the ballot and place in the appropriate "Spoiled Envelope" and drop into the brown ballot box. Reissue a new ballot (not to exceed a total of three ballots E. C. 14288). **Never throw away spoiled ballots, return to the Registrar of Voters Office.**



DO NOT OPEN



Regular printed with **Black** ink label.

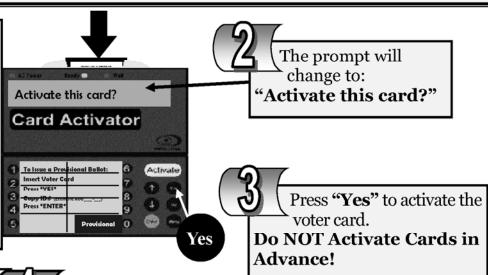
Provisional printed with **Blue** ink label.



Activating a Regular Electronic Voter Card

Any voter may requests to vote on the Accessible Voting Unit (AVU). After the voter's eligibility has been confirmed and the roster has been signed and the address has been printed, the voter may now be issued an activated Voter Card. Follow the procedures below to activate the electronic voter card:

Remove a Voter Card from the box. With the yellow Arrow on the card pointing down and the logo facing you, insert the card into the yellow slot and push all the way down until it lodges in the activator.

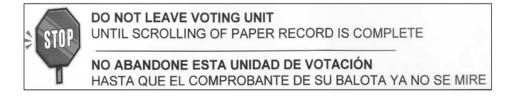




The activated Voter Card will pop up and the prompt will return to "Please Insert Voter Card."

Remove the voter card and give to the voter. Ask the voter if he/she needs assistance with the use of the Accessible Voting Unit. Instruct voters on the use of the rubber tipped stylus and how to mark their selections on the touch screen.

Remind all voters to protect their privacy. *DO NOT LEAVE THE VOTING UNIT UNTIL SCROLLING OF PAPER RECORD IS COMPLETED*. Issue an "I Voted" sticker upon return of the Voter Card and stylus and thank the voter.



Election Day Assisting Voters Not in Roster

On Election Day you might have a voter show up at your polling place and he/she is not located in the Combined Roster and Index. Be sure to check again in the Voter Roster List, the green Supplemental Voter Roster List, and Authorized Voter Section. If you are still unable to locate the voter then prior to offering a Provisional Ballot assist the voter by using the following resources:

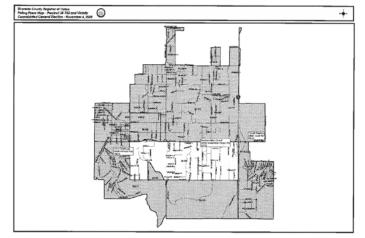
Polling Place Look Up CD

All polling places will receive a CD in the red Transport Bag to be used in locating the correct polling site for voters who may be at the wrong polling place on Election Day. If a Precinct Board Member takes a laptop computer to the polling place, we no longer require that it be Internet capable in order to receive the \$15.00 stipend. The only requirement is that the laptop is able to read the CD in order to look up a voter's polling place. Remember to coordinate laptop or cell phone use with the Inspector prior to taking your equipment to the polling place on Election Day.



Polling Site Map

A Polling Site Map has been included in the red Transport bag which may be posted on the wall at each polling place for voters to refer to it should they be at the wrong polling place. The area not shaded in gray represents your voting precinct.



Election Day Assisting Voters Not in Roster (Cont'd)

Call the Registrar of Voters to determine if the voter is a registered voter in Riverside County and if they are at the correct Polling Place. The Registrar's staff will inform you of the proper steps to take should the voter need to be redirected to another polling place, if the voter may be processed as an Authorized voter, or if the Voter may only receive a Provisional Ballot.

> FOR VOTING INFORMATION DURING POLLING HOURS **Riverside County Registrar of Voters TOLL FREE** www.voteinfo.net PARA CONSEGUIR INFORMACION PARA VOTAR DURANTE HORAS DE VOTACION LLAME: Oficina de la Registradora de Votantes del Condado de Riverside o SIN COSTO www.voteinfo.net FORM PP-004 (REVISED 04-17-08

Special Circumstance Voters (Vote-By-Mail voters)

- Some voters live in a Voting precinct designated as a Vote-by-Mail precinct and will not be in the Combined Roster and Index. These voters are not assigned to a polling place according to law because there are less than 250 **registered** voters within the precinct. Instead the Registrar of Voters will mail a ballot to these voters. These voters may opt to drop off their Vote-by-Mail ballot at any nearby polling place or simply mail it back to the Registrar's office. We must accept all Vote-By-Mail ballots as long as they were issued in Riverside County. Should a Vote-by-Mail voter arrive at your polling place and request to vote, you may only offer a Provisional ballot because their name will not be found in your roster and you will not know if the voter has already sent in their ballot and is trying to vote twice. In order to determine if a voter is in a Vote-By-Mail precinct you may call the Registrar of Voters.
- Certain voters have a polling place assigned to them but wish to become Vote-by-Mail voters, these voters are mailed a ballot to them. Since the voter was assigned a polling place these voter's names will show up in the Combined Roster and Index or the green supplemental sheets. On the signature line will be the words Vote-By-Mail to alert any Election Officer processing the voter that the voter requested a Vote-By-Mail ballot which was mailed to them. Should a Vote-by-Mail voter arrive at your polling place and indicate to you that he/she does not have a ballot to surrender or that they never received or requested to be made a Vote-by-Mail voter, inform them that you are only allowed to issue a Provisional Ballot. This is a fail safe process in order to prevent a voter from voting twice.
- Refer to next page on Processing surrendered and accepting Vote-by-Mail Ballots.

Processing Vote-by-Mail Ballots

Surrendered Vote-By-Mail or VBM ballots

Voters listed in the "Combined Roster and Index" as Vote-by-Mail or VBM that wish to vote at the polls **must** surrender their Vote-By-Mail ballot. Upon surrendering the ballot highlight in yellow on the Voter Roster List "Vote-by-Mail" or VBM. These voters are allowed to vote a paper or electronic ballot, if requested.

Cancel the surrendered Vote-by-Mail Ballot by writing on the envelope in large letters "**DO NOT COUNT** — **VOTED AT THE POLLS**," seal, and deposit the envelope into the brown carton ballot box. These voters sign and print their address on the appropriate line in the "Combined Roster and Index", and are issued a new ballot. (E.C. 3015, 3016, 14310, 3017, 3020, 3011).



VARN o vote	ion Date: 05/19/2009 IING: It is a crime punishable by a more than once, impersonate a v RTENCIA: Es un crimen penal co vote mas de una ves, intente vota	oter, or attempt to im n encarcelamiento en	tate Prison or in t personate a voter la Prisión Estata	. (Elections Code Sections I, o en la Cárcel del Conda
REF	VOTER NAME AND ADDRESS	ELECTRONIC BALLOT ISSUED	BIRTH DATE	SIGNATURE
70	Martin, Erika 978 Virginia Lee Ct		7/83	
15	Martinez, Marco Antonio 1824 Cascadian Way		7/90	
77	Mc Coy, Anthony Douglas 1571 Yeats Pl		8/74	
76	Mc Coy, Doris 1571 Yeats Pl		9/71	
7	McWhorter, Akeema 875 Browning Ct		10/90	ID Required
61	Medrano, Eduardo 1863 Shakespeare Sq		5/89	
27	Miguel, Moreno 1211 Garrett Way		7/68	
19	Montoya, Eileen D Jesus 984 E Commonwealth Ave		6/76	Vote-by-Mail

NOTE: If the Vote-By-Mail ballot is not surrendered, the voter may only vote by a Provisional Ballot.

Accepting (Drop Off) Ballots

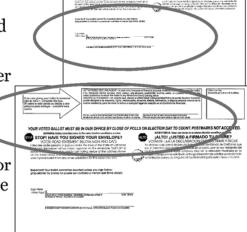
Voters who forget to mail their Vote-by-Mail Ballots can drop off their ballots at any polling place within Riverside County. Vote-by-Mail Voters dropping off their ballots **do not sign** the Roster. Before depositing their ballot

into the brown carton ballot box, check the following:

◆ Vote-by-Mail envelope must bear the name, address, and signature of the voter or the vote will not count.

★ The envelope must indicate <u>Riverside County</u>, the voter does not have to be from within your precinct. We cannot accept ballots from residents of other counties.

When you have determined that everything is in order, you or the voter may deposit the sealed Vote-by-Mail Ballot into the brown carton ballot box.



<u>DO NOT</u> throw away or destroy any surrendered Vote-by-Mail ballots or spoiled ballots. They MUST be returned to the Registrar of Voters Office.

Processing Provisional Voters

Provisional Voters are people whose eligibility to vote cannot be verified. They are issued a **Provisional Ballot** which will be counted if, and when, their eligibility is verified by the Registrar of Voters' Office.

Situations which require the issuance of a **Provisional Ballot** are:

- ◆ Voters listed in the "Combined Roster and Index" or "Supplemental Voter Roster List" as a Vote-by-Mail Voter, and cannot surrender their ballots.
- ◆ Voters who are not found in the "Combined Roster and Index" or "Supplemental Voter Roster List" who arrive too late in the day (after 7:00 pm) to be redirected to their assigned Polling Place.
- ♦ Voters with a change of address.
- ◆ Voters demanding a Provisional Ballot. (E.C. 14310, E.C. 14311, E.C. 3016)
- → ID Required Voter that has no ID.

Issuing Provisional Ballots

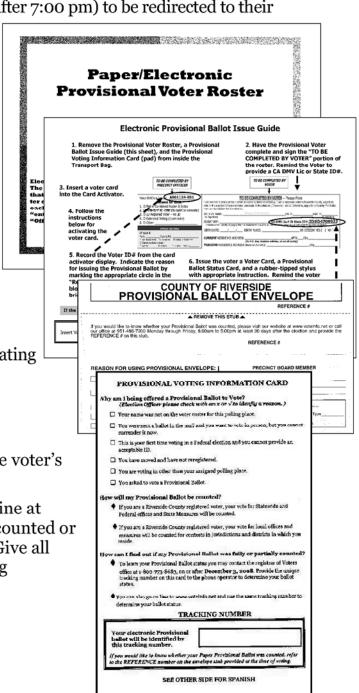
To issue a paper or an electronic **Provisional Ballot**, you will need the following:

- 1-"Provisional Paper/Electronic Voter Roster"
- 2-Pad of "Provisional Voting Information Card"
- 3-A Provisional Ballot and Blue Envelope or
- 4-If voting electronically, a voter card for activating the ballot on the AVU

Inform the voter of the following:

- ♦ Reason for issuing the Provisional Ballot.
- → Provisional Ballots <u>ARE</u> counted after the voter's eligibility is confirmed.
- ◆ Voters can call 1-800-773-8683 or go online at www.voteinfo.net to find out the status (counted or not counted) of their Provisional Ballot. Give all Provisional Voters the "Provisional Voting Information Card

NOTE: Voters not voting at their assigned precinct **may not receive** the same ballot type as their assigned precinct.



Processing Provisional Paper Ballots

Check the "Combined Voter Roster List," the "Supplemental Voter Roster," the "Authorized Voters" list or the Polling Place Look Up CD for the voter's name or correct Polling Place before issuing a Provisional

Remove from the Provisional Paper Ballot carton a Blue Provisional envelope and the ballot card. **Provisional Ballots are pre-folded inside the White**

Provisional Paper ballot carton.

Election Day

Paper Ballot.

Provisional Paper Ballot Voters sign the blue Provisional Envelope and in the blue Paper/Electronic Provisional Voter Roster "Paper Provisional Voters Only" section.

Tear off the ballot stub and give to the voter. Issue the ballot, the blue envelope, and a ball point pen. Remind the voter to complete and sign the front of the envelope or their vote will not be counted. Provisional Voters must provide a valid CA DMV license or CA ID number. If the voter does not provide a valid CA ID number, he/she is still entitled to vote the provisional ballot.

WARNING: Voting Twice Constitutes a F			
This envelope contains a voted ball- Este sobre conflere una ballots votada la cual soli-			
I declare: (1.) I am at least 18 years of age. (2.) am a citizen- State. (3.) I reside at the address listed below. (4.) I am a reg in Filverside County, (5.) have not voted previously in this elec- Victe-by-Mail ballo: or at any other polling place.	jistered voter los Esta- tion either by inscrito o	tos Unidos. (3.) Resido en la direcci	raños ce edac. (2.) Soy ciudadano de ón indicada abajo. (4.) Soy un votante he votado anteriormente en esta elec- rri en algún otro lugar de votación.
declare under penalty of perjury that the declarations to declare bajo pena de perjurio, que las declaraciones d			
PRINTED NAME / NOMBRE EN LETFA DE MOLDE		SKWATJRE / FIRMA	DATE / FECHA
	ACE (CITY AND STATE) / LUCA	SKNATURE / PIRMA	
	CITY /OUGAD		
SIRTH DATE / FECHA DE NACIMIENTO SIRTH PL		я ре насименто (скоар у ветаро	CA ID+/ NO. DE ID DE CAL
CURRENT RESIDENCE ACCRESS/DOMOCUO ACTUAL	CITY/OUGAD	STATE / ESTADO	2P CODE / CÓDIGO POSTA ZIP CODE / CÓDIGO POSTA
EMPTH DATE FRENCH DE NACHHERITO CURRENT RESIDENCE ACCRESS / FOMOLUD ACTUAL PREVIOUS RESIDENCE ACCRESS / COMOLUD ANTERIOR	CITY/OUGAD	STATE / ESTADO STATE / ESTADO STATE / ESTADO	ZIF CODE / CODIGO POS ZIF CODE / CODIGO POS
винтноче глески об имсиванто сивнемт невобемое доореем гомосько жетым. Регентов ревобемое доореем гомосько домпеков Ресентов:	CITY/CIUDAD CITY/CIUDAD	R DE NACIMIENTO INJUNDO ESTADO STATE / ESTADO STATE / ESTADO	2P CODE / CÓDIGO POST ZP CODE / CÓDIGO POST

Paper/Electronic

ovisional Voter Roster

Note: Voters must provide a physical address, NOT a P.O. Box or business address.

Ask voters to remove and keep the stub from the envelope for their records. The stub lists the telephone number and web address to inquire whether or not their ballot was counted. The REFERENCE number on the stub is needed to request the Provisional voter's ballot status information.

COUNTY OF RIVERS OF LOPE PROVISIONAL BALLOT REFERENCE #11104-02							
	A REMOVE THIS STUB						
If you would like to know whether your Provisional Ballot was counted, please visit our website at www.voteinfo.net or call our office at 951-486-7200 Monday through Friday, 6:00am to 5:00pm at least 30 days after the election and provide the REFFRENCE # on this stub.							
			REFERENCE #11104-02				
	RE	ASON FOR USING PROVISIONAL ENVELOPE:	PRECINCT BOARD MEMBER				
		A voter whose name is not on the Combined Roster and Index.	NOTES:				
		A Vote-by-Mail applicant who wishes to vote at Polls. (Unable to surrender ballot)					
		HAVA first time voter - no ID	Accept Affidavit # Party				
		Extended Voting (Court Order)	Ballot Type				
		Other					
_							

Processing Provisional Paper Ballots (Cont'd)



Instruct voters to seal the completed ballot inside the blue Provisional envelope. Remind the voter to return the ballot and pen to the processing table.

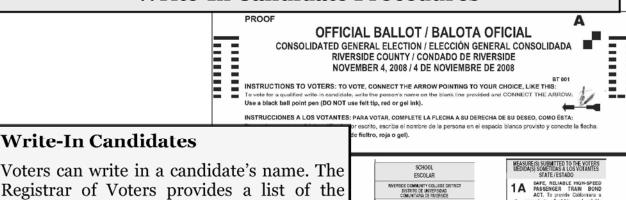


Direct the voter to an open ballot booth or a nearby table.

When the voter returns the ballot verify that the envelope has been properly completed and signed. Return the envelope and have the voter drop it into the Brown Carton Ballot Box. Precinct Officers, in the voter's presence, can drop the ballot into the ballot box. **DO NOT look at the voter's ballot or let the voter show anyone its contents. (EC 14291)**



Write-In Candidate Procedures



SAMUEL DAVIS Teacher/ Educator Yassho/ Educator YVETTE FRANCE

INNE FRANK BAILEY

MICHAEL BOWEN

John Doe

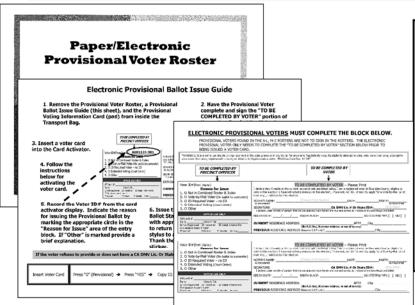
Voters can write in a candidate's name. The Registrar of Voters provides a list of the official Write-In Candidates. Explain to voters that **ONLY OFFICIAL Write-In candidate names will be counted** and offer the write-in candidate list. Voters are required to write in the candidate's name on the blank line(s) and **connect the arrow.** If the line is not connected on the write-in candidate contest, then the contest will not be counted.

UNITED STATES REPRESENTATIVE REPRESENTANTE DE ESTADOS UNIDOS 44th Congression of Mariet Distrito Congression of Ma. 44 ACT. To stoods Californius a sub, convenient individuals and reliable alternative to driving and high gas prices to growing good-paging jobs and improve California's economy while reducing and high reducing providing good-paging jobs and improve California's economy while reducing and act opportunes on breapy of what you want to provide the providing of the providing to the providing the providing the same providing the providing th

ASALEZOS - SEGUIDOS, CONTADLES - SELTA VELOCIDA. Para propocionar a sulfamianos una alternalva segua, so californiamos una alternalva segua, so predios devados de la gastinino para porporacione empleso bain remunerados y ejerar la economía de California y, a la veguese efecto inversados o que causan el lentamiento global y nuestra dependencia, petides o extrajero, jos debarán entifica mon por un valor de 355 mil milliones pera mon por un valor de 355 milliones pera.

Issuing Electronic Provisional Ballots

Electronic Provisional ballot voters must complete and sign the white pages in the "Paper/Electronic Provisional Voter Roster." **Voters requesting to vote on the Accessible Voting Unit do not complete the blue "Paper Provisional Voters Only" section.**



Paper/Electronic Provisional Voter Roster

★ The Provisional Voter Roster is used for both paper and electronic Provisional voters. The voter must complete the next available entry block in the white pages of the roster.

Note: Due to procedural changes required by the Secretary of State, Provisional Voters are now REQUIRED to provide an ID number (Driver's license or State Issued ID). Note: If the voter refuses to provide or does not have an ID, <u>you</u> must still issue the provisional ballot. Be sure to record "No ID" reason #5.

Mark the reason for issuing the electronic Provisional Ballot on the left side of the block by filling in circle. When checking "Other" provide a reason for issuing the electronic Provisional Ballot. Have the voter complete and sign the right side of the roster page.

Have voters write their ID# CA Drivers License number or CA State ID number as shown.

TO BE COMPLETED BY PRECINCT OFFFICER	TO BE COMPLETED BY VOTER
Voter ID#(from Display) A01124 - 003 Reason for Issue 1. O Not in Combined Roster & Index 2. O Vote-by-Mail Voter (No ballot to surrender) 3. ID Required Voter - no ID 4. O Extended Voting (Court Order) 5. O Other OFFICEUSE ONLY Affidavit # Party Voter's Pct. ON tregistered Voted AV Voted in home Pct Signature doesn't match Accept Refect Modify Initials.	I declare that: I reside at the current residence address listed below, I am a registered voter in Riverside county, eligible to vote in this election: I have not voted previously in this election; I have not, nor do I intend to, apply for a vote-by-Mail ballot from any jurisdiction for this election. VOTER'S NAME: VOTER'S NAME: VEM CLEAN CLEA

Activating a Provisional Electronic Voter Card

Once the voter has completed the next available entry block in the Provisional Roster white pages, a Voter Card must be activated and issued. (If the voter refuses to provide a current ID or does not have one the Provisional Ballot must still be issued.) Follow the steps below to activate a Provisional electronic voter card:

Take a Voter Card from the box of cards. With the yellow arrow on the card pointing down and the logo facing you, place the card in the yellow slot and push all the way down until it lodges in the Card Activator.







The prompt will change to:

"Activate this card?"

Press "0" to activate the card as a Provisional Ballot Voter Card.



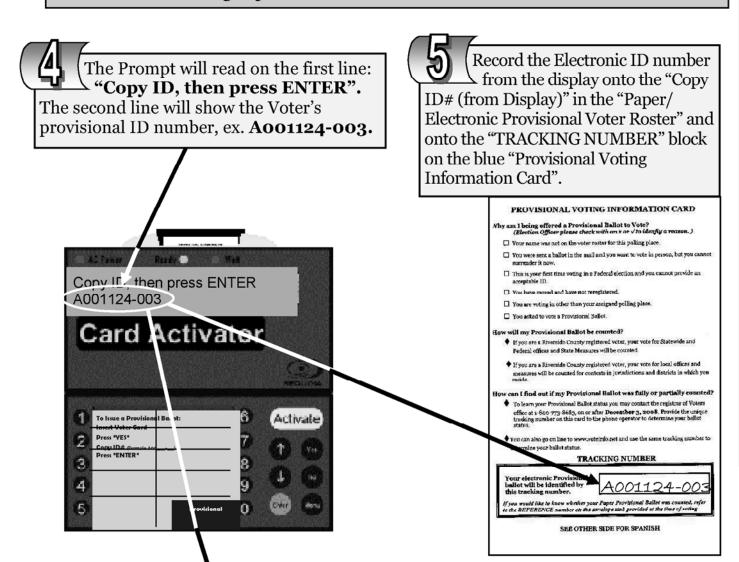
The Prompt will change to:

"Provisional Voter?"

Press "Yes" to confirm the Provisional Voter status.

Activating an Electronic Provisional Voter Card (Cont'd)

It is VERY IMPORTANT that the ID number be notated in both the "Provisional Roster" and in the "TRACKING NUMBER" box on the "Provisional Voting Information Card".



Voter ID#(from Display) A001124 - 003

Reason for Issue

TO BE COMPLETED

PRECINCT OFFFICE

- 1. O Not in Combined Roster & Index
- O Vote-by-Mail Voter (No ballot to surrender)
- 3. ID Required Voter no ID
- O Extended Voting (Court Order)
- 5. O Other

OFFICE US	EONLY	
Voter's Pct		
☐ Voted AV	☐ Voted	in home Pct
't match		
☐ Refect	☐ Modify	Initials
	Voter's Pct □ Voted AV 't match	't match

TO BE COMPLETED BY VOTER

TO BE COMPLETED BY WOTER

TO BE COMPLETED BY VOTER - Please Print
I declare that: I reside at the current residence address listed below, I am a registered voter in Riverside County, eligible to
vote in this election: I have not voted previously in this election; I have not, nor do I intend to, apply for a Vote-by-Mail ballot
from any jurisdiction for this election.
voter's NAME: UKeem Qual Min Whon ter DATE: 5/19/09 PARTY: None
SIGNATURE: ULUM OF DEFINITION TO PERSON THE DESCRIPTION MADE TO PERSON THE DESCRIPTION OF PERSON THE PROPERTY OF THE PROPERTY
BIRTH DATE: 10,00,90 BIRTH PLACE: UTONGE, US CITIZEN? YES [] NO []
CURRENT RESIDENCE ADDRESS: 875 Browning G. APT# City RIVER IDE
(No P.O. Box, Business address, or out of county)
PREVIOUS RESIDENCE ADDRESS (Reasons 1 & 5 only):City

Activating an Electronic Provisional Voter Card (Cont'd)





Press the green "Enter" key to activate the Provisional Voter Card. The activated Voter Card will pop up and the prompt will again read: "Please Insert Voter Card."

Enter

Give voter the activated Voter Card **and** the Provisional Voting Information Card. Ask the voter if they need instruction on the use of the voting unit. Advise the voter to use the rubber tipped stylus for making selections on the touchscreen and to return both the Voter Card and stylus after voting to a Precinct Officer. Remind all voters to protect their privacy. *DO NOT LEAVE THE VOTING UNIT UNTIL SCROLLING OF PAPER RECORD IS COMPLETED*.



DO NOT LEAVE VOTING UNIT

UNTIL SCROLLING OF PAPER RECORD IS COMPLETE

NO ABANDONE ESTA UNIDAD DE VOTACIÓN HASTA QUE EL COMPROBANTE DE SU BALOTA YA NO SE MIRE

Voted

Issue an "I Voted " sticker upon return of the Voter Card and stylus and thank him/her for voting.

Processing Provisional Voters Extended Voting Court Order

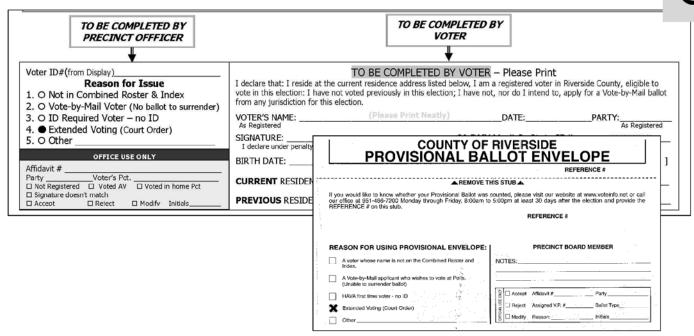
Extended Voting Hours by Court Order

California Election Code 14402.5, provides for extended voting hours by court order. "If the time for closing the polls is extended pursuant to a court order, all votes cast during the time that the closing of the polls is extended shall be by a **Provisional Ballot.**"

When the court orders voting hours to be extended, the Registrar of Voters will immediately inform the assigned **Range Inspector** of the start and end times for extended voting hours. The Range Inspectors will then inform their Precinct Board officers.

The following procedures will be followed after an order has been issued to extend the voting hours:

- → At 8:00 pm when the polls close, any voters in line will be processed and allowed to vote in the regular manner. A Precinct Officer will make a "Last Voter" sign to be given to the last person in line and announce to all voters present that this is the last voter to be processed in the regular manner. Any voter following the "Last Voter" will be processed as a Provisional Voter in accordance with State Law.
- The Voter must complete a blue envelope for a paper ballot or the entry block in the Provisional Roster white pages for an electronic ballot. The Election Officer will indicate the reason for issuing the Provisional ballot by marking the appropriate reason. A Provisional specific voter card will be activated and issued if a voter requests to vote electronically. Be sure to record the Copy ID number from the card activator display onto the Provisional roster. Issue the voter the blue provisional envelope or activated voter card, if voting electronically, the Provisional Voting Information Card, and a rubber tipped stylus.



Challenged and Assisted Voters

Challenged Voters

Contact the Registrar of Voters Officer prior to challenging any voter.

Voters can be challenged by a member of the precinct board on any or all of the following grounds (See Election Officers Digest for details.):

- ♦ Voter is not the person whose name appears on the "Combined Roster and Index."
- **♦** Voter is presently on parole for the conviction of a felony.
- ◆Voter is not a resident of the precinct.
- ◆Voter is not a citizen of the United States.
- ◆Voter has voted that day.

CHALLENGE: A person offering to vote may	be orally co	ace only have of the Precinct Bo	ard upon any or all of th	e following grounds:
(a) That he/she is not the person whose name (b) That he/she is not a resident of the precinc (c) That he/she is not a citizen of the United S	t (e) That	ho/she has voted that day he/she is presently on parole for the convic	tion of a felony	
NOTE: If any member of a Precinct Board reco Person be challenged, he/she shall into	sives any document concerning the residence mediately contact the Registrar of Voters.	or voting qualifications of any person with	the express or implied sur	ggestion that such
For further information pertaining to ch	allenges and the determination thereof, refere	nce is made to the Election Officers Digest		
CHALLENGE LIST: The record of those who h When any voter who has SIGNED the Roster d				
NAME AND ADDRESS OF EACH PERSON CHAL- LENGED	NAME, ADDRESS AND VOTER IDEN OFFERING INFORMATION CONCERNING AN		THE GROUNDS	DETERMINATION
NAME & ADDRESS	NAME & ADDRESS	VOTER IDENTIFICATION	OF CHALLENGE	OF THE BOARD
				☐ ALLOWED ☐ DENIED
				☐ ALLOWED ☐ DENIED
				☐ ALLOWED ☐ DENIED
	IST OF ASSISTE	ED VOTERS (E.C. 142	(83)	
Following are the names of those	LE TO MARK MY BALLOT WITHOUT ASSIS executed who were assisted in marking their b	aliots		***************************************
Following are the names of those		aliots	OF PERSON ASSISTED)

Assisted Voters

Some voters may need assistance in marking or understanding their ballots. They can request help or bring an assistant. After processing the voter requesting assistance, the Election Officer must notate the voter's name on the "List of Assisted Voters" (located inside the back cover of the "Combined Roster and Indices A-L & M-Z") and obtain the voter's initials next to their printed name, **before** being assisted with voting.

Once documented the "Assisted Voter," can be helped, by up to 2 people, in whatever manner they require. The person(s) providing assistance may be of any age, do not have to be registered to vote, noted or identified, **but** can not be the voter's employer, an agent of the voter's employer, or an officer or agent of the union of which the voter is a member. If asked, an Election Officer can provide the needed assistance to voters. This may include, but is not limited to, translation, reading the ballot, marking the voter's ballot or touching the screen at the voters request. (EC 14282)

If additional assistance is required, contact your Range Inspector, or the Elections Officers & Polls Division at: (toll free) or

Assisting Voters with Specific Needs

Accommodating Voters with Specific Needs

The California Association of Clerks and Elections Officials (CACEO) has designated a portion of the voting population as Voters With Specific Needs. Special accommodations may be provide access and independence to this group of voters.

Specific Need Voters are voters who require language assistance, have communication, literacy, and/or comprehension challenges, have mobility, visual, hearing, and/or other impairments including invisible disabilities which complicate their ability to vote.

We have moral and legal obligations to provide support and protect the civil rights of Specific Need Voters. We guarantee, as with all voters, their privacy and a secret ballot.

Our responsibility is to be sensitive and understanding of these voters' needs. Do not presume that assistance is required or question any requests for or the refusal of assistance. This is not always easy, but we are obliged to ensure that no voter is embarrassed, humiliated, or disenfranchised.

Use common sense, courtesy, and the following information and suggestions to assist your "Specific Need" voters.



Assisting Voters with Specific Needs (Cont'd)

The Ten Commandments of Communicating with People with Disabilities

- 1. Speak directly rather than through a companion or sign language interpreter who may be present.
- 2. Offer to shake hands when introduced. People with limited hand use or an artificial limb can usually shake hands and offering the left hand is an acceptable greeting.
- **3.** Always identify yourself and others who may be with you when meeting someone with a visual disability. When conversing in a group, remember to identify the person to whom you are speaking.
- **4.** If you offer assistance, wait until the offer is accepted. Then listen or ask for instructions.
- **5.** Treat adults as adults. Address people with disabilities by their first names only when extending the same familiarity to all others. Never patronize people in wheelchairs by patting them on the head or shoulder.
- **6.** Do not lean against or place your hand on someone's wheelchair. Bear in mind that people with disabilities treat their chairs as extensions of their bodies.
- 7. Listen attentively when talking with people who have difficulty speaking and wait for them to finish. If necessary, ask short questions that require short answers, or a nod Of the head. Never pretend to understand; instead repeat what you have understood And allow the person to respond.
- **8.** Place yourself at eye level when speaking with someone in a wheelchair or on crutches.
- **9.** Tap a person who has a hearing disability on the shoulder or wave your hand to get his or her attention. Look directly at the person and speak clearly, slowly, and expressively to establish if the person can read your lips. If so, try to face the light source and keep hands, cigarettes, and food away from your mouth when speaking.
- **10.** Relax. Don't be embarrassed if you happen to use common expressions such as "See you Later" or "Did you hear about this?" that seems to relate to a person's disability.

Assisting Voters with Specific Needs (Cont'd)

Voters with Language, Literacy, and Comprehension Needs

Voters who are unable to speak or read English, to read or write, have comprehension or communication problems may not understand how to correctly complete their ballot. They may need assistance. Use the following guidelines to assist the voter in these situations:

- Face the voter and speak directly to the voter.
- ◆ Offer the voter the option of an Audio ballot when unable to read or comprehend the text ballot.
- ★ Address comprehension (including non-English speakers) and literacy issues by using Sample Ballot graphics and oral communication to demonstrate voting procedures.
- ★ Assure the voter that you are there to assist, being careful to preserve the voter's privacy.



Voters with Hearing & Speech Impairment(s)

Voters with hearing impairment(s) can vote independently given guidance and assistance. Hearing-impaired voters can bring a translator(s)/interpreter(s) to assist in marking the ballot. Notate the voter's name on the List of Assisted Voters and have voter initial.

Have writing materials available at all times to assist voters with speaking and hearing difficulties. Use the following guidelines when working with hearing or speech impaired voters:

- ◆ Face the voter; speak clearly and directly to the voter.
- ★ Elevate your voice volume, when appropriate.
- Use written communication, when appropriate.
- ★ Address voters with hearing impairment(s) by demonstrating procedures using Sample Ballot graphics supplemented with a suitable volume for oral communication.
- → For any questions or other assistance give the voter the TTY number for the Registrar of Voters' Office.



4

Assisting Voters with Specific Needs (Cont'd)

Monolingual Spanish or Other Language Speaking Voters

Voters whose primary language is exclusively Spanish or another language may be accompanied by interpreter(s)/translator(s) to assist them. Voters can choose anyone as an interpreter(s)/translator(s) to communicate with the precinct board and/or translate the ballot. If assistants are to help at the voting booth notate the voter's name in "List of Assisted Voters" and have the voter initial. There are no restrictions or age limits on who can assist a voter with voting. Use the following guidelines to effectively communicate with voters speaking different languages:

- ★ Face and directly speak to the voter.
- With an interpreter/translator assisting, speak directly to the voter when asking and answering questions.
- Offer Spanish speaking voters translated materials.
- ◆ Offer the audio ballot to voters that are unable to read or comprehend a text ballot .
- → Address comprehension and literacy issues by demonstrating procedures using the graphics in the Spanish Sample Ballot, supplemented with oral communication.
- ◆ Speak slowly and clearly without raising the volume of your voice. ssure voters that you are there to assist and preserving the voter's privacy.





Call the following number for Spanish Language Assistance if an interpreter/translator is not available to assist the voter

Assisting Voters with Specific Needs (Cont'd)

Voters with Visual Impairment(s)

Voters who are visually impaired can vote with limited assistance or may require assistance from an assistant, or a member of the precinct board. Never *assume* that voters *require* assistance. Many visually impaired individuals have mastered skills that allow them to move freely from one location to another and perform many functions without assistance. Use the following guidelines to assist visually impaired voters:

- ◆ Speak directly to the voter.
- ◆ Offer the voter access to either the audio or touch screen ballot.
- → The voters may ask friends, family members, or a board member to assist with voting their ballot. Document the voter on the *List of Assisted Voters* and obtain voter's initials.
- → Provide instruction on the audio feature when requested.
- → Have the voter describe situations and ask questions when encountering problems or not understanding instructions from the audio unit. Assist with the correct course of action.
- ◆ Never touch a voter or their keypad without requesting and receiving permission to do so.
- ◆ Assure the voter you are there to assist and to preserve their privacy.
- ◆ Offer the supplied magnifier sheet to the voter with limited vision.



Offer your assistance as often as necessary

Assisting Voters with Specific Needs Cont'd

Voters with Restricted Mobility

Voters with mobility restrictions, with crutches, walker, cane, etc., may require additional assistance entering the polling place. Provide any assistance that is requested. Voters can be accompanied by an assistant to aid in casting their ballots. They must authorize their assistance in the *List of Assisted Voters*. Use the following guidelines in assisting Restricted Mobility voters:

- **♦** Remove obstacles from the voter's path of travel.
- ◆ Offer a chair to voters that state they cannot stand for extended periods of time.
- ★ Adjust the touch screen on the Accessible Voting Unit or the paper ballot booth to accommodate the voter.
- ◆ Offer the voter a Rubber-Tipped Stylus, when using the Accessible Voting Unit.
- → Offer the Audio Ballot when appropriate (limited motion required to operate keypad).
- → Offer the Curbside option to voters unable to enter the Polling Place (See Curbside Voter instructions).
- ♦ Never ask voters or assisting persons why they are unable to vote inside the polling place.

Voters in a Wheelchair

Each Polling Place in the County is surveyed in accordance with accessibility guidelines and are noted as being accessible or not accessible on the Sample Ballot.

The Accessible Voting Unit and the ADA accessible paper voting booth are both wheelchair accessible. Use the following procedures for assisting a voter in a wheelchair:

- **♦** Remove any obstacles from the voter's path of travel.
- ★ Adjust the paper voting unit and/or the touch screen to accommodate the voter.
- → Prop open heavy and difficult to open doors.
- → If there are no handicap accessible parking areas, find a relatively level parking area near the Polling Place entrance and designate a parking space as handicapped with the provided signs.
- → Offer Curbside option to voters unable to enter the Polling Place.



Assisting Voters with Specific Needs Audio Voting

Electronic Voting Unit for Voters with Disabilities and Special Needs

- → The California Secretary of State announced the decertification of all Electronic voting units, and the recertification of the same to allow counties to have only one Accessible Voting Unit in each polling place on Election Day. The AVU complies with the disability access requirements of the Help America Vote Act (HAVA).
- → Place the Accessible Voting Unit in a close and easy accessible part of the polling place.
- → Some voters have disabilities that are not apparent known as "Invisible Disabilities."
- **→ DO NOT QUESTION VOTERS WHY THEY WANT TO USE THE Accessible Voting Unit.** Simply allow the voter to use the unit.
- ◆ A minimum of five voters are required to vote on the Accessible Voting Unit to protect the secrecy of the ballot. If there are less than five voters recruit voters to comply with the requirement of a minimum of 5 votes on the unit.



Note: The Accessible Voting Unit may be used by <u>any</u> voter upon request.

Assisting Voters with Specific Needs Audio Voting (Cont'd)

Audio Voters



The Accessible Voting Unit audio accessory allows voters the capability of voting with the touch screen. Voters may request an audio ballot for a variety of reasons; many are visually impaired. However, voters may opt for the audio ballot for any reason and they are under no obligation to provide a reason. Never ask voters to explain why they seek access to an audio ballot!

Audio Voting Mode

The Accessible Voting Unit is equipped to be an audio voting booth. Each unit comes with instructions on placing the unit into Audio Voting Mode. In audio mode the screen will be blank and the audio will begin once the voter card has been inserted into the yellow slot of the machine.



Assisting Audio Voters

The **Audio Voting Booklet** provides instructions on how to activate the voting unit into the audio mode. It also provides instructions on assisting the voter in using the audio voting keypad. Making selections using the keypad should be performed **only** by the voter unless the voter specifically asks for assistance. If assistance is requested, the voter must be notated on the *List of Assisted Voters* found on the inside back cover of the "Combined Roster and Index (A-L or M-Z)."



Assisting a Curbside Voter

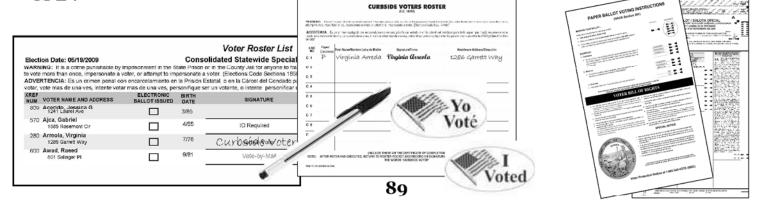
Curbside Voters may be voters with physical limitations or an illness that do not allow them to enter the Polling Place. They are allowed to vote by either paper ballot or an electronic ballot. The paper ballot or the AVU is taken out to these voters to vote. (E.C. 14282, E.C. 12280) Use the following procedures to process curbside voters.

- ♣ A voter's relative(s) or agent will inform you of a voter's inability to enter the polling place.
 Never ask the voter or the assisting person why the voter is unable to vote inside. The Registrar of Voters may call you to inform you that a curbside voter will be arriving, a precinct board member must be on the look out if a voter arrives at the curb.
- ★ Request the name and address of the voter and check the "Combined Roster and Index" to determine the voter's eligibility. Once found, write the word "Curbside Voter" on the signature line of the roster next to the voter's name. Be sure to record the cross reference number on the yellow Post-It pad to update your Street Index. If the voter is not found in your Combined Roster and Index, Authorized Voters list, or the green "Supplemental Voter Roster List" the voter may only vote by Provisional Ballot. Use the following instruction to properly issue Regular and Provisional curbside ballots.

Regular Paper Ballots

- ◆ Take from the back pocket of the "Combined Roster and Index M-Z," the *Curbside Voter Roster* and assemble with the following materials: a paper ballot, a pen, a secrecy sleeve and an "I Voted or Yo Voté" sticker. Take these items to the curb to the voter.
- ♦ Ask the Voter to sign and complete the next available line on the "Curbside Voter Roster."
- ◆ Tear the ballot stub from the top of the ballot and give the voter the stub and paper ballot and a pen.
- **♦** Remain with the voter until the ballot is voted.
- ★ At completion of voting, ask the voter to place the ballot inside the secrecy sleeve and return to an Election Officer.
- ◆ Retrieve the pen and thank the voter for voting, and issue the voter an "I Voted or Yo Voté" sticker.
- ◆ The Election Officer will return to the polling room and deposit the ballot into the blue ballot box.

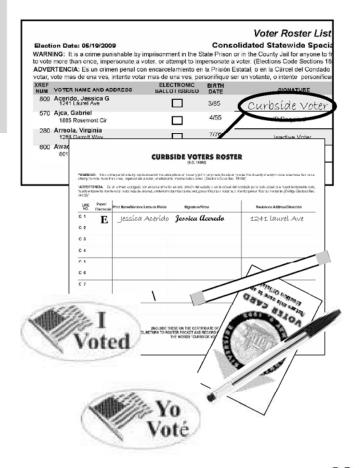
★ Return the "Curbside Voter Roster" to the back pocket of the "Combined Roster and Index M-Z".



Assisting a Curbside Voter (Cont'd)

Electronic Accessible Voting Unit (AVU)

- ◆ Take from the pocket at the back of the "Combined Roster and Index M-Z" the Curbside Voter Roster assemble with the following materials: an activated Voter Card, a pen, and an "I Voted or Yo Voté" sticker.
- ◆ Unplug the voting unit from the power outlet, place the assembled materials on the reclined screen. With the assistance of another Election Officer, carefully carry the voting unit (with legs intact) outside to the voter. The unit will function by the internal battery.
- ★ Instruct the voter to sign and complete the next available line on the "Curbside Voter Roster." Give the Activated Voter Card and rubber tipped stylus to the voter. Provide instructions on using the Accessible Voting Unit (AVU). Remain with the voter until the ballot is cast.
- At the completion of voting, retrieve the Voter Card, and rubber tipped stylus, and issue an "I Voted or Yo Voté" sticker. Return the unit to its original location in the Polling Place, plug back into the power outlet.



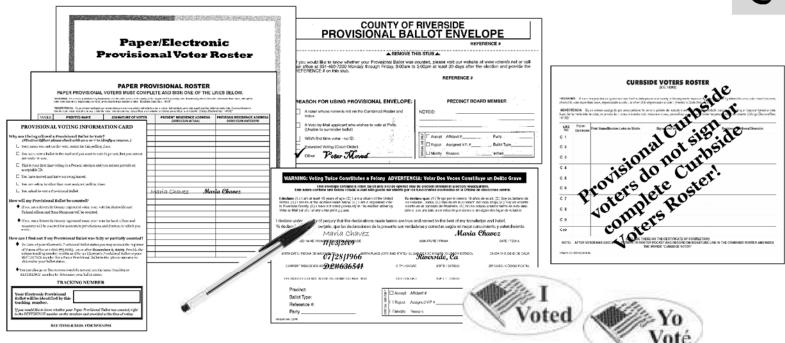


Assisting a Curbside Voter (Cont'd)

Curbside Paper Provisional

- ◆ Two board members assemble the Provisional Ballot, the Provisional Blue Envelope, the "Paper/ Electronic Provisional Voter Roster," a pen, and an "I Voted or Yo Voté" sticker and take outside to the Voter.
- → Instruct the Voter to sign in the next available line of the blue "Paper Provisional Roster" and one board member return the roster to the voter processing table.
- ◆ On the back of the envelope the Election Officer must mark the reason for issuing the ballot (Check "Other" and provide a reason if necessary).
- ◆ Ask the voter to complete and sign the front of the blue Provisional Ballot Envelope.
- ★ Tear the ballot stub from the ballot and give to the voter with the Provisional Ballot (Provisional ballots are pre-folded).
- ★ Remain with the voter until the ballot is voted.
- ★ At completion of voting, request that the ballot be placed and sealed in the blue "Provisional Ballot Envelope" and return to you.
- ◆ Check the envelope to be sure it was completed and signed properly.
- ★ Retrieve the pen and thank the voter for voting, and issue the voter an "I Voted or Yo Voté" sticker.
- → The Election Officer will deposit the voted ballot into the brown carton ballot box inside the polling place.

Provisional Curbside voters do not sign or complete the "Curbside Voter Roster"



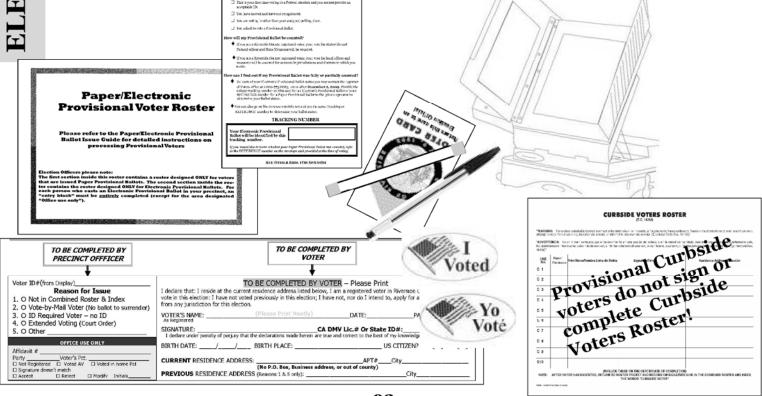
Assisting a Curbside Voter (Cont'd)

Curbside Electronic Provisional

- → Two board members assemble the "Paper/Electronic Provisional Voter Roster" a pen, rubber tipped stylus, a "PROVISIONAL VOTING INFORMATION CARD" and an "I Voted" sticker.
- ◆ Activate a Provisional Voter card, notate the ID number in the "Paper/Electronic Provisional Voter Roster" white pages in the Copy ID#(from Display) line and on the "Provisional Voting Information Card." Take the AVU with the above assembled items.
- ◆ On the "TO BE COMPLETED BY PRECINCT OFFICER" section of the white page entry block the Election Officer must mark the reason for issuing the provisional ballot (Check "Other" and provide a reason if necessary).
- ◆ Instruct the Voter to complete and sign in the "TO BE COMPLTED BY VOTER" section of the white roster pages and one board member return the roster to the voter processing table.
- ◆ Give the Activated Voter Card and rubber tipped stylus to the voter. Provide instructions on using the Accessible Voting Unit (AVU). Remain with the voter until the ballot is cast.
- ★ At the completion of voting, retrieve the Voter Card, and rubber tipped stylus, and issue an "I Voted or Yo Voté" sticker. Return the unit to its original location in the Polling Place, plug back into the power outlet.

Provisional Curbside voters do not sign or complete the "Curbside Voter Roster"

ROVISIONAL VOTING INFORMATION CAR

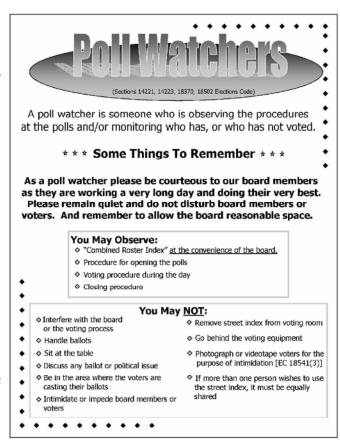


Poll Watchers

Poll Watchers

Poll Watchers can be anyone, but most often they are representatives working with a political party or a campaign. They monitor the procedures at the polls and check the *Roster-Precinct Street Index* throughout the day. Law allows poll watching, but the following rules and guidelines must be followed:

- → Poll watchers are <u>NOT</u> permitted to disturb voters or interfere with the election process in any way.
- → Poll watchers may <u>NOT</u> sit at the election table.
- → Poll watchers are **NOT** permitted behind the voting equipment or in the "voting area." Do not allow anyone other than a voter to touch the voting equipment unless a Riverside County Registrar of Voters ID is shown.
- Poll watchers may <u>NOT</u> remove the Roster-Precinct Street Index from the voting room. It may be removed from wherever it is displayed, but must be returned.
- Poll watchers may <u>NOT</u> at any time, handle ballots.
- → If more than one person wishes to use the Roster-Precinct Street Index, it must be equally shared.
- → Poll Watchers may not photograph or videotape voters. (E.C. 18541(3))



Press/Media

- ★ Members of the press/media may come by your precinct on Election Day to observe and speak with precinct board members or voters. As with poll watchers, they may not interfere with the voting process. Ensure that they observe the rules concerning exit polling by staying 25 feet beyond the entrance of the Polling Place. Media may videotape, film, or take pictures inside the polling place. Voters and Election Officers must give permission before being photographed or filmed at polling place.
- ◆ Refer any questions you are not able to answer to the Registrar of Voters Office.

Electioneering and Exit Polling

Electioneering

Electioneering includes any effort to influence opinion, for or against, an issue or candidate. Electioneering is prohibited within 100 feet of the Polling Place entrance.

Some forms of electioneering are unintentional such as wearing a garment, sticker, pin, etc. depicting a candidate, political party, or measure. In such cases politely ask the voters to remove or cover the articles before entering the Polling Place. Other types of electioneering include circulating a petition, posting of signs (on stakes, fences, on or in automobiles, etc.), approaching or yelling at voters, or distributing campaign literature.

Remain composed when asking those engaged in electioneering to move the activity past the 100 foot boundary. A 100 foot long string is included in the Resource Materials bag to measure for the boundary. Note that "Within 100 feet of a polling place" means a distance of 100 feet from the room or rooms in which voters are signing the roster and casting a ballot.

If a situation occurs that threatens the security of you, your staff, or voters contact the Range Inspector, the Registrar of Voters' Office, and if necessary contact your local

authorities (911). (E.C. 18370, E.C. 18540, 18541).

Exit Polling

Exit Polling is a brief interview of a voter when **leaving** the

Polls. Voters are under no



obligation to speak to anyone engaged in exit polling. Interviews are conducted by either members of the media, campaign staff, or interest groups. Exit Polling is not permitted within 25' of the exit of the Polling Place.

Exit Polling differs from electioneering in that voters are addressed **as they leave** the Polling Place. Occasionally, the media will contact the Registrar of Voters and advise us that they intend to do exit polling at a particular polling site. When we are so advised we will notify the Precinct Inspector.

Polling Place Tools

Situations will arise throughout Election Day that will need immediate attention. Be familiar with the following procedures in the event that you have to deal with any of the situations outlined below. Refer to the Step-by-Step procedures on the following pages.

Replacement Seal Log

If instructed by an official agent of the Registrar of Voters to remove the Tamper Evident Seal from a voting unit, complete the required information outlined in the Replacement Seal Log. During transport the results cartridge could dislodge. To reset the cartridge the Cartridge Compartment is opened, therefore the seals are removed. The cartridge is then removed, reinserted, and the compartment is closed and resealed.

Voter Card Activation Check

This procedure is used when voters claim the voter card does not work. An Election Officer manually ejects a voter card due to a "Vote Card Invalid..." message on the touch screen. The card is evaluated to determine if the card was actually voted or improperly activated.

Power Cycle Function

This procedure is done prior to casting the ballot. Certain circumstances make it necessary to "cancel" a ballot. This procedure erases any activity which took place after insertion of the Voter card. Be sure to document in the "Voting Equipment Incident Log Sheet" the reason for Power Cycling the Accessible Voting Unit.

LCD Calibration and Contrast Adjustment

It might be necessary to adjust the calibration to address issues with lighting, glare and other conditions within the polling place.

If additional assistance is required, contact your Range Inspector, or the Elections Officers & Polls Division at: (toll free) or

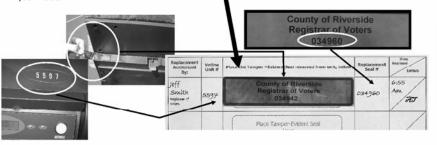
Replacement Seal Log



Replacement Seal Log

IMPORTANT NOTICE: In the event that you are ill structed by an official agent of the Registrar of Voters to remove the Tamper-Evident seal from the voting unit, the following procedures must be followed:

Record in the column provided the name of the person the Replacement seal was Authorized by, and the Voting Unit Number from the unit for which the seal is being removed. Remove the Tamper-Evident seal (as shown on the photo below) from the long cartridge door and place it on the appropriate column of the log. Take a replacement seal, record on the log the Replacement Seal Number, and place it on the long cartridge door where the prior seal had been. Record on the last column the time this event took place and your initials.



Replacement Authorized By:	Voting Unit #	Place the Tamper –Evident Seal removed from unit, below	Replacement Seal #	Time Replaced Initials
		Place Tamper-Evident Seal Here (ONLY IF REPLACEMENT IS NEEDED)		
		Place Tamper-Evident Seal Here (ONLY IF REPLACEMENT IS NEEDED)		

If a seal has been compromised or a request comes from an official agent of the Registrar of Voters Office to remove the Tamper-Evident Seal from the Accessible Voting Unit it must be noted in the "Replacement Seal Log."

The "Replacement Seal Log" is located in the "Combined Roster and Index M-Z."

NOTICE

DO NOT confuse this document with the "Ballot Statement", located on the inside cover of the "Combined Roster and Index M-Z", which is used to place the Tamper Evident seal after the polls close.

May 19, 2009 Consolidated Statewide Special Election

Voter Card Status Check

If a Voter Card is not working it could be due to the voter card not being activated properly or the voter may have tried to vote twice. Election Officers can check on the activation status by following these steps:

- ◆ Insert Voter Card into the Card Activator with the arrow pointing down and the logo facing you.
- → Press the "MENU" button on the keypad, press "3" to select "Election" from the display.
- **→ Press** "1" on keypad to select "Status" from the display.
- → Display reads "Activated" when the card is ready for voting. If the card has not been activated the display reads "Voted."
 - ◆ Cards with a status of, "Activated" will display whether the activation is for a regular or Provisional Ballot.
 - ◆ Cards with a status of "Voted" the displays the serial number of the voting unit and the time (according to the voting unit clock) when the ballot was cast.
- ◆ After determining the status of the card, press the "ENTER" button to eject the voter card.

Follow Up

A Voter Card which was manually ejected by an Election Officer due to a "Vote Card Invalid . . ." message must be evaluated to determine whether or not the voter (claiming not to have voted) actually did cast a ballot. Therefore, careful attention must be paid to the time and voting unit # which is displayed on the Card Activator screen. If the voting unit # displayed is not the same as the unit # from which the card was taken, the voter did not vote and must be issued a newly activated Voter Card. Likewise, if the time displayed on the Card Activator screen is more than 15 minutes old the voter has not voted and must be issued an activated Voter Card. If a Voter Card status indicates "Voted" the time is current, <u>and</u> the voting unit # is consistent with the unit # from which the card was removed, the voter has voted and <u>may not</u> be issued a replacement card.

A Voter Card with an "Activated" status has not been used and the voter likely needs additional instruction in its use.

Power Cycle Function

Certain circumstances deem it necessary to "cancel" a ballot activation. When the ballot activation is canceled all activity after inserting of the Voter Card is erased. **This** procedure is done prior to casting the ballot and affects the current ballot.

The <u>ONLY</u> Circumstances in which a ballot activation may be canceled includes:

- **♦** The Audio voter wishes to abort the audio process.
- → The Inspector or Range Inspector needs to exchange the VeriVote® printer if the paper runs out.

To cancel a ballot activation using the "Power Cycle" function, use the following procedures:

- ◆ Stand at the rear or side of the voting unit and lift the cover to the "POWER ON/ OFF" switch. This door is NOT sealed.
- ◆ With the cover open, turn the power switch to the "OFF" position, count to "5" and then return the switch to the "ON" position.
- → The on-screen image will disappear and the Voter Card will be ejected.
- **♦** Close the cover to the "POWER ON/OFF" switch.
- ◆ The unit will require a few minutes to be restored to operable status. The touch screen displays "To Begin Voting . . ." message after the reboot cycle.

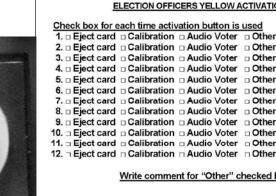
Follow Up

Follow up procedures are required after a ballot activation is canceled. Audio Voters requesting to abort the audio process to use the regular touch screen use the same activated Voter Card. If a Paper Ballot is requested return to the roster, cross out the checked Electronic Ballot Issued Box next to the voter's name, retrieve the Voter Card and stylus. Issue the voter a secrecy sleeve with the ballot and a pen. Direct the voter to an open voting booth.

Yellow Activation Button Log/LCD Calibration

Election Officers Yellow Activation Button User Log

This log needs to be completed by an Elections Official whenever he/she must press the yellow "Activate" button on the back of the Accessible Voting Unit for any reason. Some examples of when the Yellow Activate button must be pressed include when you need to set up the Accessible Voting Unit to request the Audio Voting Feature for a voter who wishes to vote an Audio Ballot, if there is a need to adjust the contrast on the touchscreen or if the AVU needs to be calibrated. Once the situation has been logged be sure to return the document to the back pocket of the machine.

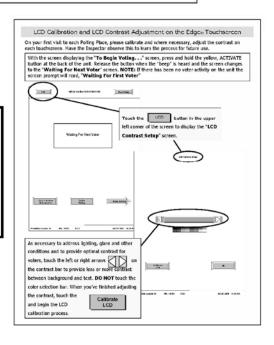


Elections officials use the list below to identify the reason for "pressing" the yellow activate button, located on the Accessible Voting Unit (AVU).						
CONSOLIDATED STATEWIDE SPECIAL ELECTION MAY 2009						
ELECTION OFFICERS YELLOW ACTIVATION BUTTON USER LOG						
Check box for each time activation button is	used	TIME	INITIALS			
1. Eject card Calibration Audio Voter	□ Other					
2. Eject card Calibration Audio Voter	□ Other					
3. Eject card Calibration Audio Voter	□ Other					
4. □ Eject card □ Calibration □ Audio Voter	□ Other		=			
5. □ Eject card □ Calibration □ Audio Voter	□ Other					
6. □ Eject card □ Calibration □ Audio Voter	□ Other		=			
7. Eject card Calibration Audio Voter	□ Other					
8. Eject card Calibration Audio Voter	□ Other		=			
9.	□ Other					
10. □ Eject card □ Calibration □ Audio Voter	□ Other					
11. □ Eject card □ Calibration □ Audio Voter	□ Other					

Write comment for "Other" checked box on reverse side.

LDC Calibration and contrast Adjustment

Refer the the following pages which show all the steps required in order to Calibrate or Adjust the contrast on the Accessible Voting Unit.

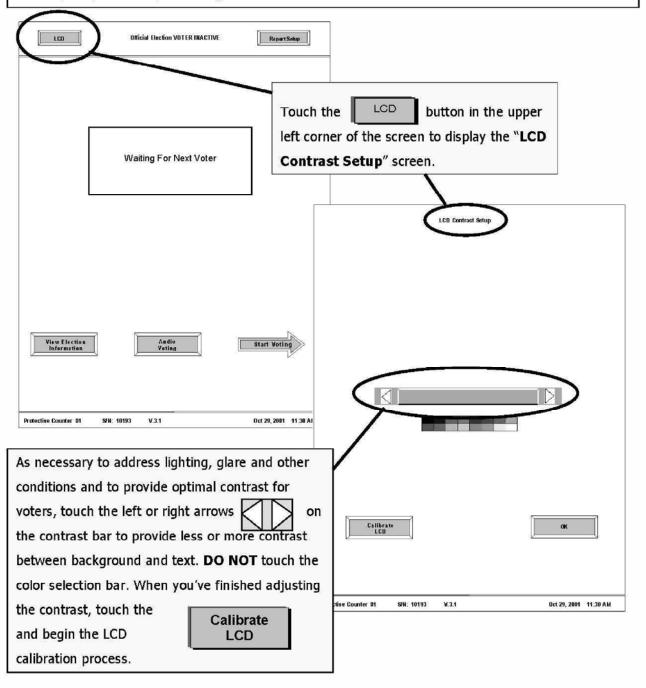


AVU Serial # : 41841

LCD Calibration and Contrast Adjustment

LCD Calibration and LCD Contrast Adjustment on the Edge® Touchscreen

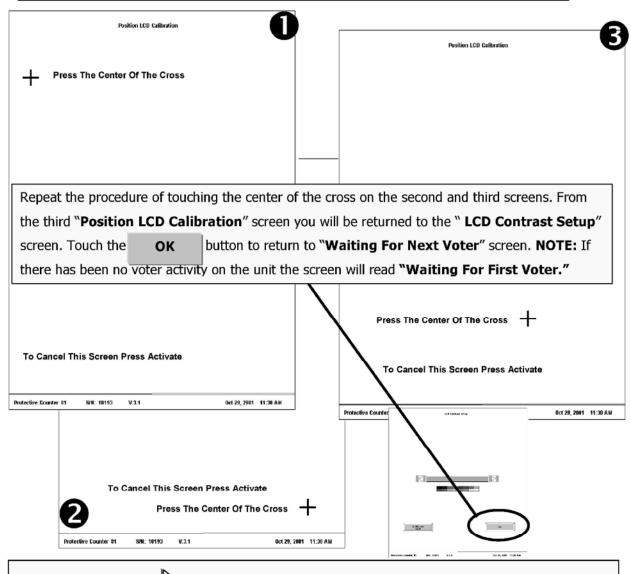
With the screen displaying the "To Begin Voting..." screen, press and hold the yellow, ACTIVATE button at the back of the unit. Release the button when the "beep" is heard and the screen changes to the "Waiting For Next Voter" screen. NOTE: If there has been no voter activity on the unit the screen prompt will read, "Waiting For First Voter"



LCD Calibration and Contrast Adjustment (Cont'd)

LCD Calibration and LCD Contrast Adjustment on the Edge® Touchscreen Continued

The first of three calibration screens appears when the LCD button is touched on the "LCD Contrast Setup" screen. With the rubber-tipped stylus, carefully touch the very center of the cross on the first screen. This will bring up the second of the "Position LCD Calibration" screens.



Touch the Resume Voting button to place the unit back into service. **NOTE:** If there has been no voter activity on the unit, the caption inside the arrow button will read "**Start Voting.**"

VeriVote® Printer Replacing the Paper

Running out of Paper/Range Inspector

During busy or popular elections it is possible that the VeriVote® printer will run out of paper. When this occurs, call your Range Inspector immediately. The amount of paper used is contingent on the length of ballot. The approximate number of ballots that can print on a roll of paper will be given during training.

The **ONLY** people authorized by the California Secretary of State to remove and change paper on the VeriVote[®] printer is the <u>Range Inspector</u> and/or a staff person with an official photo ID from the Registrar of Voters Office.

Inspectors will monitor the ballot count on the voting units throughout the day to check on the paper use. When the ballot count is near the estimate allowed, call the Range Inspector to replace the paper. **Inspectors can now exchange printers when the paper runs out.**

The Range Inspector will arrive and remove the used paper roll and record the time and unit serial number, adhere a security seal on the roll, place in the **Tamper Proof Bag**, seal, and give to the Inspector to place in the Red Transport Bag. The Range Inspector will install the new roll of paper and exchange printers if necessary.



Procedures require that during **Election Day** the Range Inspector Verify all seals on the Accessible Voting Unit (AVU). The next page explains and illustrates the seals that must be verified by the Range Inspector and the Inspector during their visits to their assigned Polling Place.

Voting Equipment Security Log (Election Day)

	Precinct No: AVU Serial No:	inspecting the voti Ma	VOTING EQUIPMENT SECURIT ctor and/or Precinct Board members must on ng equipment security seals. See the instruct y 19, 2009 Consolidated Statewide and Serial No: 41612 AVU Yellow	omplete this form when tion on the next page. Special Election		
Veri:	heck the following items on the fy Seals in boxes "A-F and H-J" morning and removed fro placed in the Seals Bag.	. The yellow	seal in box "G" is S/OPENED CLOS	verified on elec- ED compartment		
	AVU Case Bottom Left Screw AVU Case Bottom Right Scre AVU Display Back Cover Sea AVU Display Back Cover Sea Tamper-Evident Seal (E) Reset Switch Seal (F)	w Seal (B) l #1 (C)	The Precinct Inspector and/or Precinct Board of inspecting the voting equipment security seals	AVU Case Bottom Right Screw Seal #2 AVU Usplay Back Cover Seal #2 K732956		
	Polls Open-Closed Red Seal (Record VeriVote Seal # (I)* Record VeriVote Rail Seal # (I)		Record Verivote Seal # QQ28483 Record Verivote Replacement Seal #	Record VeriVote Rail Seal #OC 2.5.2.1		
III .	* Should an Election Officer need to change the VeriVote printer or if the Range Inspector needs to change the paper, it will be necessary to record the VeriVote Seal					

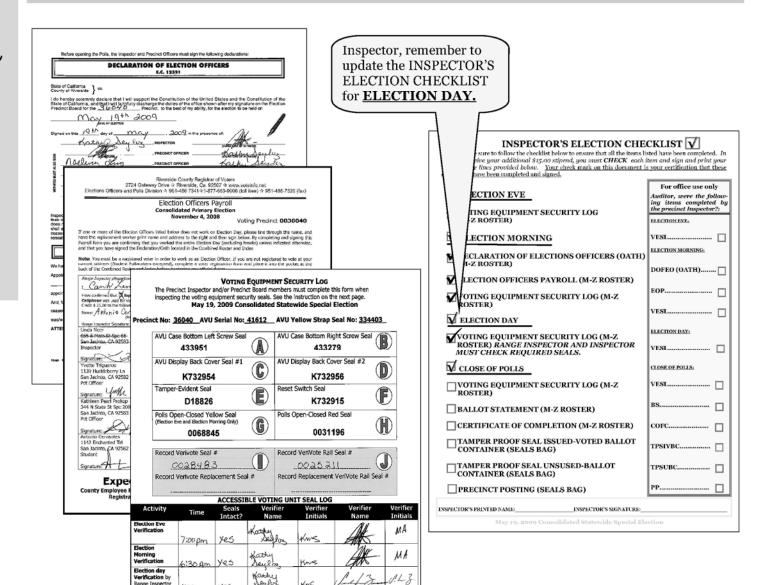
☑ Check the following items on the <u>Voting Equipment Security Log</u> on <u>Election Day</u>

☑ The Range Inspector and the Inspector must complete the "Accessible Voting Unit Seal Log" section. Under Activity for **Election Day Verification**, record the Time and if the Seals are Intact at the time of verification. Both Election Officers must sign and place their initials in the appropriate blocks.

			ACCESSI	BLE VOTING UN	IT SEAL LOG		
	Activity	Time	Seals Intact?	Verifier Name	Verifier Initials	Verifier Name	Verifier Initials
	Election Eve Verification	7:00 pm	Xe5	Katoly	Kms	At	мА
	Election Morning Verification	6:30 Am	ye5	Lathy	Kins	Alk.	MA
-	Election day Verification by Range Inspector	1:00 pm	yes	Kathy	KuS	S.13.	0.2.3

INSPECTOR'S ELECTION CHECKLIST (Election Day)

Inspector, upon verification and Completion of the appropriate sections on the "Voting Equipment Security Log", be sure to turn to the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed. The procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process including **Election Day** by the Range Inspector and Inspector. The documents that should have been completed and signed by the Inspector also include the Declaration of Election Officers (Oath), and the Election Officer Payroll sheet. **The Precinct Inspector will receive an additional \$10.00 stipend for making sure that all seals are verified and the log is properly completed throughout the election process.**



Close of Polls



Election Code 14212 states that polls open at 7 am and close at 8 pm.

WARN to vote ADVE	more than once, impersonate a v RTENCIA: Es un crimen penal cor	oter, or attempt to im n encarcelamiento er	personate n la Prisión	Consolidated General Election n or in the County Jail for anyone to fraudulently vote, to fraudulentl a voter. (Elections Code Sections 18560 & 14108) I Estatal, o en la Cárcel del Condado para cualquier persona que v ser un votante, o intente personificar un votante. (Código de Elecc	attempt to v		
XREF	VOTER NAME AND ADDRESS	ELECTRONIC BALLOT ISSUED	BIRTH	SIGNATURE ADDRE	ss 💠	Around 7:00 pm	, as voter traffic
76	Camarena, Desiree Michelle 34510 Devlin Dr		7/75		- 1 '	, L	,
163	Capellino, Donna C 35521 Stockton St		1/50	Vote-by-Mail		permits, begin to	•
75	Carmarena, Daniel 34510 Devlin Dr		2/70	Daniel (MANARONA 24510)	1.	signatures in the	e "Combined Roste
194	Carpenter, Krista Ann 35173 Trevino Trl		4/85	Juna Cour Men a 2 37510.00	UN	and Index "A-L"	and "M-Z" As
152	Cason, Sean T 35518 Snead St		4/74	Span Casan 35518 Sne	a./		
188	Castanon, Chris		6/75	Sean Lason 35518 She		additional voters	0 /
65	36754 Torrey Pines Dr Castruita, Grace Lauren		1/90	House Contaits 110577	20:	page's tally accord	dingly.
64	11257 Demaret Dr Castruita, Nathaniel Eugene			Situate Castillas 1125	761		
196	11257 Demaret Dr Chavoya, Alisha Maureen		2/88	Nathanes Castrolita 2125	KE A	A+ 0.00 n m on	Election Officer
	35291 Trevino Trl		11/73			At 8:00 p.m., an	
	Chavoya, Robert Benjamin 36291 Trevino Tri		11/68	Robert Benjamin Changaya 352 91 J	zevi	goes outside and	proclaims aloud
84	Childs, Minnie Christian 36156 Eagle Ln		12/47	ID Required		that the "Polls a	*
160	Chrystal, Janet Colleen 35478 Stockton St		10/73	Vote-by-Mail			are closed.
42	Cifelli, Jessica Renee 11577 Bunker PI		12/82	Cassingation 11577 B	ins	(EC 14401)	
4	Clouse, Julie Michelle 37672 Amateur Way		7/81	01			
128	Contras, Paul R 34205 Ogrady Ct	14	1/64	taul R. Confras 34205 Og.	1.1	65AB208638	
127	Contreras, Denise Marie 34205 Ogrady Ct		9/64	Penile Shtown 3400	Onres	65AB208634	
126	Contreras, Logan Thomas 34205 Ogrady Ct		6/87	- Inglower Str		95/	
	oster List 3/27/2009 8:03:49AM	Electronic Signatures	Paper Signatur			Page 3 of 27 Camarena - Contreras	

Count all electronic signatures and all paper signatures. Record the numbers in the appropriate box at the bottom of the page.

◆ Voters who are at the polling place by 8:00 p.m. are permitted to vote (provided they are eligible) (EC 14401). Declare the last person in line at the close of the polls as the last

voter to be processed. If there is enough room, bring the remaining voters into the polling place or take the name of the last person in line and give them a sign stating that they are the "last voter."

- ◆ After the polls are declared closed and all voters have been processed, Team 2 retrieves the outside signs and posters, sorts the paper ballots, counts signatures, and repacks the resource materials bag into the blue Ballot box.
- ♦ With departure of the last voter, Team 1 closes the electronic Polls on the Accessible Voting Unit.



Voting Equipment Security Log Verification (Close of Polls)

The procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process. By now, you should have done the following required verifications:

- **☑** Election Eve Verification
- **☑** Election Morning Verification
- **☑** Election Day Verification (includes the Range Inspector and Inspector)

Should you require additional instruction for seal location please refer to the Voting Equipment Security Log Instruction Sheet.



If a seal is broken or tampered with or if the numbers do not match on the log call the Registrar of Voters Office or Range Inspector *immediately* at: or (toll free).

ELECTION DAY (CLOSE OF POLLS)

Election Day

Close of Poll Verification

8:00 pm yes

Voting Equipment Security Log (Close of Polls)

	neck the following	g items on th	e <u>Voting Equ</u>	ipment	Security Log	g at the <u>C</u>	lose of	
Polls	Precinct No: AVU Serial No:			nspector and/or	TING EQUIPMENT SEC Precinct Board members m nt security seals. See the in	nust complete this for		
			Precinct No: 3604	AVU Seria	l No: <u>41612</u> AVU Ye	ellow Strap Seal I	No: <u>334403</u>	
Pol fied	theck the following ls. Verify Seals in lon election mand partment and	n boxes "A-F orning and	and H-J". Tl removed f	ne yello rom th	ow seal in l	box "G"	is veri-	-
	AVU Case Bott				VOTING The Precinct Inspector and/or Precinctinspecting equipment se	G EQUIPMENT SECURIT inct Board members must o curity seals. See the instruc	omplete this form whe	en L
]	AVII Discalate B	_			t No: <u>36040</u> AVU Serial No	:_41612 AVU Yellow	Strap Seal No: 33	34403
7	AVII Display B				AVU Case Bottom Left Screw Sec 433951	al AVU Case B	ottom Right Screw S 433279	eal B
7	AVU Display B		ai #2 (D)		AVU Display Back Cover Seal #1 K732954	((C)	Back Cover Seal #2 K732956	
	-	Camper-Evident Seal (E)				Reset Switch	Seal K732915	F
][Reset Switch S		TT\		Polls Open-Closed Yellow Seal (Election Eve and Election Morning Only) 0068845	Polls Open-0	Oosed Red Seal	
	Polls Open-Clos				Record Verivote Seal #		/ote Rail Seal #	
	Record VeriVo	2000 III 2000			OO28483 Record Verlvote Replacement Se		acement VeriVote R	ail Seal #
Ч	Record VeriVo	te Rail Seal #	ŧ (J)*			*****		-
Insp	ould an Election pector needs to chaber and the Ver	nange the pa	per, it will be	necess	ary to recor	d the Ver	iVote Se	eal
	The Inspector and	d another Pre	ecinct Officer	must c	omplete the	"Accessib	le Votir	ng
Uni	t Seal Log" sectio	n. Under the	Activity for	<u>Close c</u>	of Polls Ve	<u>rificatio</u>	<u>n</u> , recor	rd
III .	Time and if the S					h Election	n Office	rs
Inus	t sign and place t		SIBLE VOTING UNI				٦	
$\ T\ $	Activity	Time Seals	S Verifier	Verifier Initials	Verifier Name	Verifier Initials		
	Election Eve Verification	7,000	Kathy	KWS	A	MA		
	Election Morning Verification	7:00 pm Yes 6:30 Am Yes	Lathy	Knes	AK-	MA		
	Verification by		Kathy	J	113	0.2.3		

MA

Lathy

Closing Polls Procedures Team 1

The Inspector and a Precinct Officer must close the polls on the Accessible Voting Unit and complete the necessary closing documents. Use the following steps to close the Accessible Voting Unit and to complete the closing documents.

Prior to breaking the red seal on the POLLS OPEN/CLOSED cover, verify that the seal number "H" on the voting unit matches the number on the Voting Equipment Security Log section "H". If it does not match, call your Range Inspector Immediately. Place broken seal in "Seals Bag".

VOTING EQUIPMENT SECURITY LOG

The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page.

Precinct No: 36040 AVU Serial No: 41612 AVU Yellow Strap Seal No: 334403

AVU Case Bottom Left Screw Seal 433951	(A)	AVU Case Bottom Right Screw Seal 433279	B
AVU Display Back Cover Seal #1		AVU Display Back Cover Seal #2	
K732954		K732956	
Tamper-Evident Seal		Reset Switch Seal	
D18826		K732915	
Polls Open-Closed Yellow Seal (Election Eve and Election Morning Only)		Polls Open-Closed Red Seal	
0068845	(6)	0031196	

Reset Switch Seal

K732915

Polls Open-Closed Red Seal

0031196



Open the POLLS OPEN/CLOSED cover and turn the switch to closed.





Closing Polls Procedures Team 1 (Cont'd)

The "OFFICIAL RESULTS REPORT" showing a summary of all contests and the number of votes for each will appear on the screen. During major elections you may need to press "Next" or "Back" button in order to view all contest results on the ballot. Press the "Print Report" button in order for the report to print on the VeriVote® printer.

Once printing is complete press "Done" to continue to the next screen.

_	
45	The results for Qualified Votes,
	Provisional Votes, and Total Votes
-	will appear on the screen.

The same of the sa	Residency Number Frailing Chesest	Prestry fest
	Bankfand Brites = 6 Processonal Botos = 1 Forfal Brites = 7	
B. San Jan	1	- 15859
		firsuffs Report
Bill and		HE-MINES HEIGHT
Path Country 1 Pat 9	11100	
Butter Starting St. C.	× 41000 05024	Dd 2.2006 350.94

OFFICIAL RESULTS REPORT ************************************		Fleave Complete After Closing The Polls We the undersigned Election Officers do hereby certify that on the day of 20 this board under the secretary of each member, closed the polls from further voting, obtained this printed record of votes east on t his machine and that after the polls closed, the Protective Counter read 2070, the Public Counter read 7 and the machine has been scaled with scal ##
Poll Site 36040 Polling Place ID		Signed:
36040 Ballot Version	0	
Report Source Internal		
CONSOLIDATED GENERAL ELECTION RIVERSIDE COUNTY JULY 4, 1776	метогу	
Candidate Totals		S/N 41793 5.0.24 97/04/1776 8:05 PM
Candidate	Iotal	
***	***	
State Senator 37th District FLORENCE NIGHTINGALE ANDREW CARNECIE FRANCIS SCOTT KEY WRITE-IN Undervotes	(1) 1 1 0 0 1	
Board Of Education BOOKER T. WASHINGTON ALBERI ELINSTEIN WRITE-IN Undervotes	(1) 1 0 1 0	
Measure A-Public Beautification YES NO Undervotes	(1) 0 1 0	
Meaning B-Land Acquisition YES No Undervotes	(1) 1 0	
Back Print Report	Done	Page 1 of 1

	Qualified Dot	es = 6	
	ovisional Vot		
	Total Vot	es = 7	

LECTION DAY (CLOSE OF POLLS)

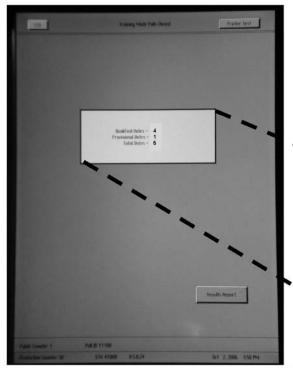


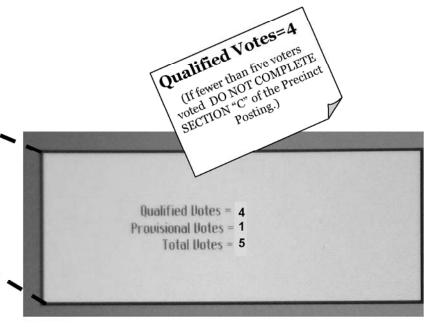
Closing Polls Procedures Team 1 (Cont'd)



- ◆ Locate in the "Seals Bag" the "Precinct Posting" and record the precinct number on the upper left hand corner in the Precincts box.
- ◆ Record the number of qualified votes from the Official Results Report in the box provided in section "A".
- ★ If there are less than five qualified votes, check the box is section "B", skip section "C", and all board members sign in section "D".
- ★ if there are five or more qualified votes, skip section "B" and copy the results from the Official Results Report to appropriate contest in section "C", and all board members sign in section "D".
- + Post white copy outside the polling place and place yellow copy in "Seals Bag."

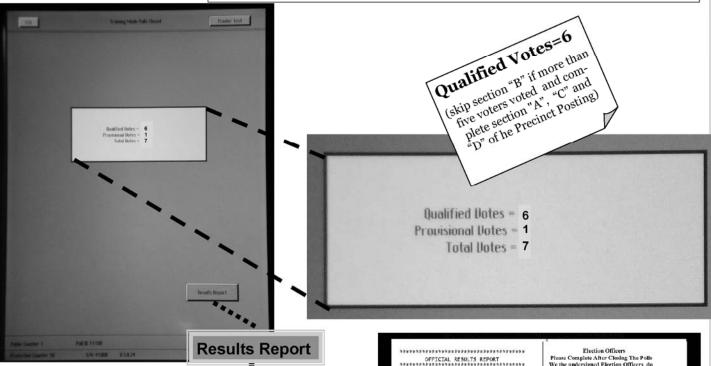
B Fewer than five voters vi Check the box at left to that at least five voters In order to protect vote Sign the statement in s Post white copy outside	indicate that the voluntarily cast b r privacy, DO NO ection D.	Precinct Board allots on the AV T COMPLETE \$	members attempted U. SECTION C.	d to ensure
Five or more voters vol Record the summary r Do not record undervo Sign the statement in s Post white copy outsid	luntarily elected esults from the A tes or write-in vot section D.	to vote on the VU below.	Accessible Voting	Unit (AVU
STATE OFFICES	CITY OF	TOWNSVILLE		
STATE SENATOR 37TH DISTRICT		RE A—PUBLIC TIFICATION		
FLORENCE NIGHTINGALE	YES	T		
ANDREW CARNEGIE	NO			
FRANCIS SCOTT KEY				
NONPARTISAN OFFICES				
BOARD OF EDUCATION				
BOOKER T. WASHINGTON				
ALBERT EINSTEIN				
CITY OF TOWNSVILLE				
MEASURE B-LAND ACQUISITION				
YES				
NO NO				
We the duly appointed p information contained he information contained he instruction instruction in the precentation of the precentain of the precentation of the pre	erein is true and c	PRE	gnatures below cert	ify that the
/ PREGION O	PT IVER	PRE	UNUI OFFICER	







If the <u>Results Screen</u> shows that more than five voters voted then <u>return</u> to the "OFFICIAL RESULTS REPORT" by pressing on the touchscreen the "Results Report" green button on the bottom right hand corner of the screen.



When you press "Results Report" you will return to the "OFFICIAL RESULTS REPORT."

OFFICIAL RESULTS REPORT Date 07/04/1776 Time Serial Number Protective Counter Provisional Counter Public Counter		Election Officers Please Complete After Closing The Polls Wethe undersigned Election Officers do hereby certify that on the day of 20 this board under the scrutiny of each member, closed the polls from further voting, obstained this printed record of votes east on this machine and that after the polls closed, the Protective Counter read 2070, the Public Counter read 7 and the machine has been scaled with seal 2
Poll Site 3604D Polling Place ID		Signed:
36040		
Ballot Version	0	
Report Source Internal	Memory	
CONSOLIDATED GENERAL ELECTION RIVERSIDE COUNTY JULY 4, 1776		
Candidate Totals Candidate	Tetal	S/N 41793 5.0.24 07/04/1776 8:05 PM
588 88B	***	
State Senator 37th District FLORENCE NEGHTINGALL ANDREW CARNEGE FRANCES SCOTT KLY WRITE-IN Undervotes	(1) 1 0 0 1	
Reard Of Education BOOKER T. WASHINGTON ALBERT EINSTEIN WRITE-IN Undervotes	(1) 1 0 1 0	
Measure A-Public Beautification YES NO Undervotes	(1) 0 1 0	
Measure B Land Acquisition YES NO Undervotes	(1) 0 0	
Back Print Report	Done	Page 1 of 1 Next

Closing Polls Procedures Team 1 (Cont'd)

Copy from the "OFFICIAL RESULTS REPORT" onto section "C" of the Precinct Posting all totals for each contest. **DO NOT COPY UNDERVOTES AND WRITE-IN VOTES.** Have all board members sign in section "D". Be sure to post the white copy outside of the polling place in plain view and place the yellow copy in the "Seals Bag". **Upon completion press "Done" to return to the "Results Screen".**

	OFFICTAL RESULTANCE OF TAXABLE OF	TS REPORT		Election Officers Please Complete After Closing The Polls We the undersigned Election Officers do hereby certify that on the day of this board under the scrutiny of each member, closed the polls from further vofting, obtained this printed record of votes cast ont his machine and that after the
	Provisional Counter		1	polls closed, the Protective Counter read 2070, the Public Counter
	Public Counter		7	read 7 and the machine has been sealed with seal #
	Poll Site 36040			Signed:
	Polling Place ID 36040	0		1000000
	Ballot Version		0	
Ø	•	Interna	Memory	
	CONSOLIDATED GENERAL RIVERSIDE COUNTY JULY 4, 1776	ELECTION		
	Candidate Candidate	Totals	Total	S/N 41793 5.0.24 07/04/1776 8:05 PM
ä	*** ***		***	
	State Senator 37th DIS FLORENCE NIGHTINGALE ANDREW CARNEGIE FRANCIS SCOTT KEY WRITE-IN Undervotes	trict	(1) 1 0 0 1	
	BOARD OF EDUCATION BOOKER T. WASHINGTON ALBERT EINSTEIN WRITE-IN Undervotes		(1) 1 0 1 0	Copy all contest results onto the results rosting.
	Measure A-Public Beaut YES NO Undervotes	ification	(1) 0 1 0	Precine rotes leave
-			***	ar fower the "c" blank)
	Measure B-Land Acquisi YES NO Undervotes	tion	(1) 1 0 0	(If fewer then five votes section "C" blank)

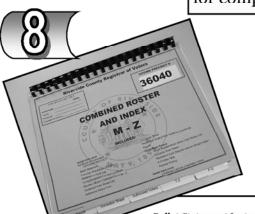
Record the Numb Qualified Votes for Results Report		QUALIFIED VO	TES		
that at least five value of the statement of the statemen	left to in oters vo t voter p nt in sec	dicate that the Pre- luntarily cast ballot rivacy, DO NOT CO	inct Board men s on the AVU. MPLETE SEC	nbers attempte	d to ensure
Do not record un Sign the stateme	nary residervotes	ults from the AVU b or write-in votes.	elow.		
STATE OFFICES		CITY OF TOV	VNSVILLE		
STATE SENATOR 37TH DISTRICT		MEASURE A BEAUTIFIC			
FLORENCE NIGHTINGALE	1	YES	١		
ANDREW CARNEGIE	1	NO	0		
FRANCIS SCOTT KEY	0				
NONPARTISAN OFFICE	S				
BOARD OF EDUCATION	N				
BOOKER T. WASHINGTON	1				
ALBERT EINSTEIN	0				
CITY OF TOWNSVILLE					
MEASURE B-LAND ACQUIS					
YES	0				
NO	١				
		cinct board membe in is true and corre	ct.		tify that the
	SPECTO	R	PRECIN	CT OFFICER	
	SPECTO	R	PRECIN	CT OFFICER	
Donne	ISPECTOR	e		CT OFFICER	_
Donne	Per	e			_

When you have completed the Precinct Posting, press "Done" to return to the "Results Screen."

Qualified Dotes = 6
Provisional Dotes = 1
Total Dotes = 7



The Inspector and a Precinct Officer must begin completing closing documents as soon as the Polls on the Accessible Voting Unit have been closed. Use the following procedures for completing all required documentation:



Combined Roster and Index M-Z

Most closing documents will be located in the M-Z roster towards the front. Be sure to complete the Certificate of Completion and Ballot Statement. Use the Ballot Statement Instruction Sheet for guidance in completing the Ballot Statement.

M Z masses Springer and a service of the service o	the Ballot Stater	ment Instruction Sheet ne Ballot Statement.	
and Vides			
with the said		BALLOT STATEM	
Ballot Statement Instru	ction Sheet	(EC 14405) Voting Unit OPTIONAL-Voting Equipment Security Log is the of custody report	
A Copy Accessible Voting Unit (AVU) number		A Place Tamper-Evident Sea	C D E
B Remove seal from the cartridge door and place here or		Here or in the Seals Bag.	
Copy the numbers from the totals screen of the (AVU)		REGULAR BALLOTS	ISSUED
D Copy the numbers from the totals screen of the (AVU)		The Number of <u>Ballots</u> Issued	+
E Copy the numbers from the totals screen of the (AVU)		The Number of additional ballots issued during	
F Number of ballots that were issued to the Inspector at	training	Total available ballots	to vote H =
Any additional ballots received from the Registrar of V	oters office	The number of <u>Unused</u> ballots	D*]
$oldsymbol{H}$ Add blocks F. and G, which equals the total number of	ballots issued to the board	(Place in White Box) The number of <u>Spoiled</u> ballots	+ Should Agree
Leftover ballots not used by voters		(Place the envelopes in the plastic bag and interest of <u>Voted</u> ballots	+
J Number of <u>spoiled</u> White envelopes (black ink) from the		(Place in Brown Voted Ballot	Total L =
Number of ballots removed from the Blue Ballot Box	CERTI	FICATE OF COMPLETION	
Add blocks I, J, and K. This block should agree with bl		(EC 14107)	M-Z. M
Count all signatures in the Roster and Index A-L and I Voter Roster List, the Authorised Voter List, and the C	IN ORDER TO CONCLUDE YOUR DUTIES AS A	AND <u>SIGN</u> THIS PAGE, AND COMPLETE THE "BALLOT STATEMENT" N ELECTION OFFICER AND RECEIVE YOUR STIPEND.	Ve Voter Voters List) Should
N Copy the same number from block C.		rs whose signatures appear hereinbefore in this flowing who, after signing the roster, failed to vote	rom above) N + Agree
O Copy the same number from block K	or were challenged and denied the		Total P =
P Add blocks N and O. This block should agree with block		Name A-L	ISSUED
• This is the number of Provision Ballots issued to the In		M-Z	Q ≪
R Leftover Provisional Ballots not issued to voters.			
S Number of spoiled White envelopes (blue ink) from th			Should Agree
Number of voted Blue envelopes from the brown Ballo	P This number comes from the Ballot Statement in		Envelopes)
Add blocks R, S, and T. This block should agree with b	section "P".		bag) Total U =
V Number of Vote-By-Mail Ballots dropped off by voters	í		lots
		number of voters who voted in this precinct at	ag) V
Please call the Registrar of Voters office		nd that the above list of voters, less those who ove, constitutes the roster of this precinct for	THE BROWN VOTED BALLOT CARTON.
on completing the Ballot Statement or at 1-877-663-9906.	this election.	ove, constitutes the loster of this precinct for	
1-0//-003-9900.		halal avantage of official hallole associated violated	
		e total number of official ballots received, voted, , found in the ballot container and the number	
	accounted for is as indicated or		
		ssisted Voters List and Challenge List show a	
	complete list of all voters assisted		
	Attention: All Precinct Officer	s including Student Pollworkers must sign below.	
	Inspector X	Pct Officer X	
	Det Officer V	Det Officer V	





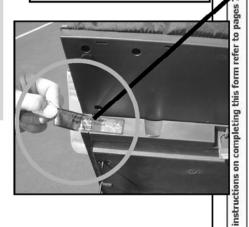
92 in your Election Officer Handbook.

Record the following information from the Accessible Voting Unit onto the Ballot Statement.

the voting unit's number in box "A" of the "Ballot Statement".

Team 1 records

Team 1 removes the Tamper-Evident Seal from the unit's results cartridge compartment door and applies to box "B" on the "Ballot Statement." or in the Seal Bag.



BALLOT STATEMENT (EC 14405) Voting l OPTIONAL-Voting Equipment Security Log is the official chain Oualified Provisional Votes of custody report Total Votes C E legistrar of A *5597* 6 1 チ REGULAR BA LOTS ISSUED

The Number of Ballots Issued The Number of additional otal available ballots The number o sed ballots (Place in White Box) ould r of Spoiled ballots and white envelopes in plastic bag and in umber of Voted ballots (Place in Brown Voted Ballot B Total Number of Electronic and Paper Regular b tures in "Combined Roster and Index" A-L, M-Z (Include signatures from the Supplemental Act Roster List, Authorized Voter List, and Curbside Agree Total number of "Qualified Votes" (Same as "C" from above N + The number of Vote Qualified Dotes = 6 The number of Pro Provisional Votes = 1 Total Dotes = 7 The number of Pro Should The number of Sp

> T + U =

> > ON.

Total

Team 1 records the number of votes from the screen to the following boxes on the Ballot Statement: Qualified Votes= to box "C", Provisional Votes= to box "D", and Total Votes= to box "E". Write zeros if no ballots are cast. **Once the** above results have been recorded, return the Combined Roster and Index to Team 2 to complete the remainder of the report.

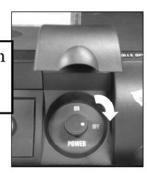
(Place envelope

The number of Blue Provisional envelopes (
(Place in plastic bag and into Red Transp

The number of Dropped Off Vote-by-Mai

Closing Polls Procedures Team 1 (Cont'd)

After recording the information from the unit, the power can be turned off. Lift the POWER ON/OFF cover and turn to OFF.







Detach the VeriVote® printer's power cables. Break the red rail seal, remove the printer, and place inside its carrying case. Drop the red seal into the Seals Bag.

REMEMBER
Both printers go with the ballots to the collection center.

Retrieve the results cartridge by breaking the remaining red seal, lift the cover, and pull out the results cartridge. Place the results







cartridge in the plastic "Official Returns Envelope" and zip closed. The results cartridge is returned even if there were no votes cast on the unit.



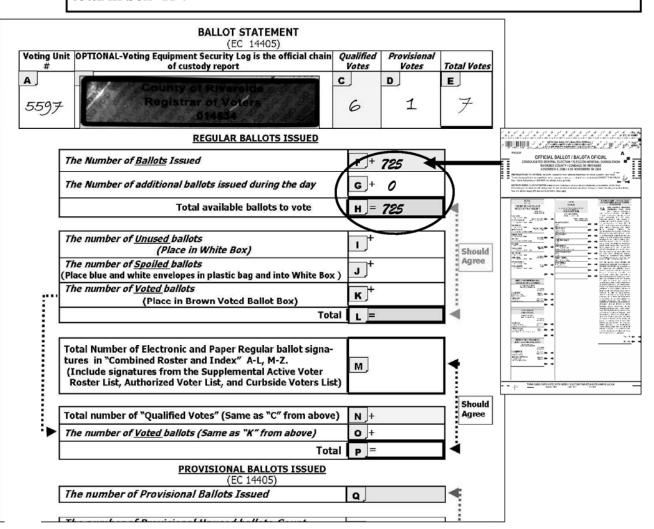
Place the "Official Returns Envelope," containing the Results Cartridge with the voted ballots into the brown Voted Ballot Carton.

Disassemble the Accessible Voting Unit and place with the equipment to be picked up.

Closing Polls Procedures Team 1 (Cont'd)

Inspector, complete the "REGULAR BALLOTS ISSUED" section with the following information:

"The Number of Ballots Issued", box "F", will be filled in by the Registrar of Voters' office. If, due to high voter turn out, it is necessary to issue more ballots; fill in box "G" "The number of additional ballots issued during the day" with the number of extra ballots received. Add box "F" and "G" and write the total in box "H".



After Team 1 has completed their tasks they will help Team 2 with counting voted ballots, spoiled ballots, provisional ballots, and dropped off Vote by Mail ballots. When the counting of signatures and ballots is complete begin filling out the Ballot Statement.

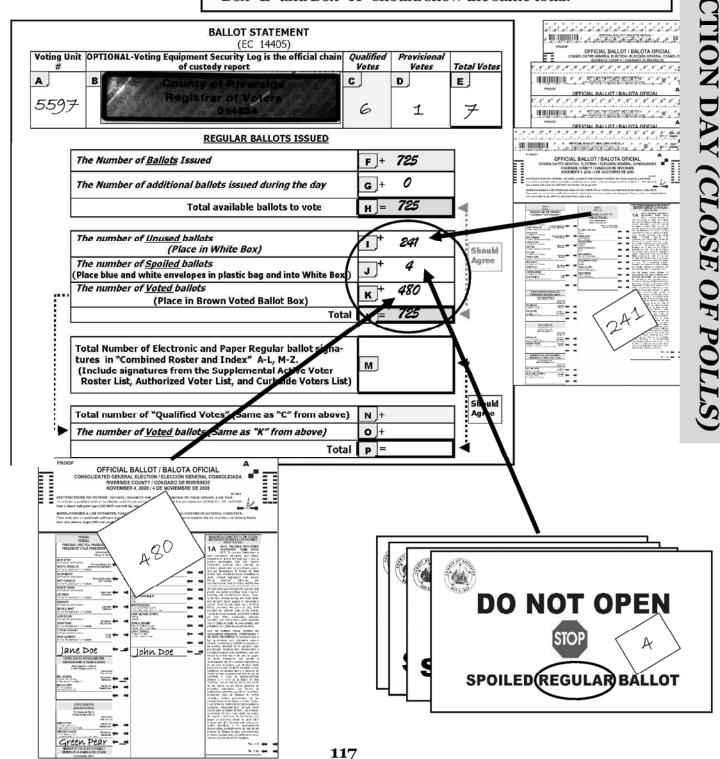
Note: Ballots will be issued in pads of 50.

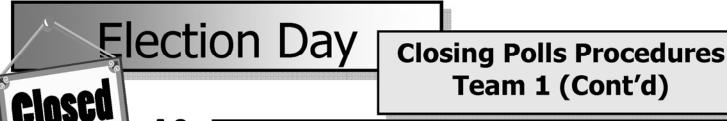


Closing Polls Procedures Team 1 (Cont'd)

✦In box "I" write the total number of Regular Unused Ballots.

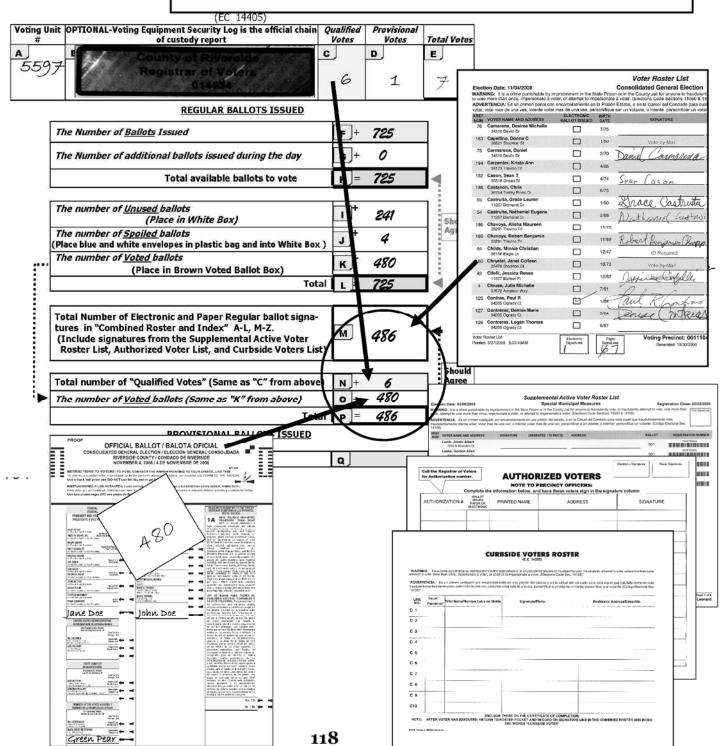
- **+** In box "J" write in the total of Spoiled Ballots.
- **→** In box "K" write in the total of Voted Ballots.
- → Add boxes "I", "J", and "K" write total in box "L". Box "L" and Box "H" should show the same total.





Team 1 (Cont'd)

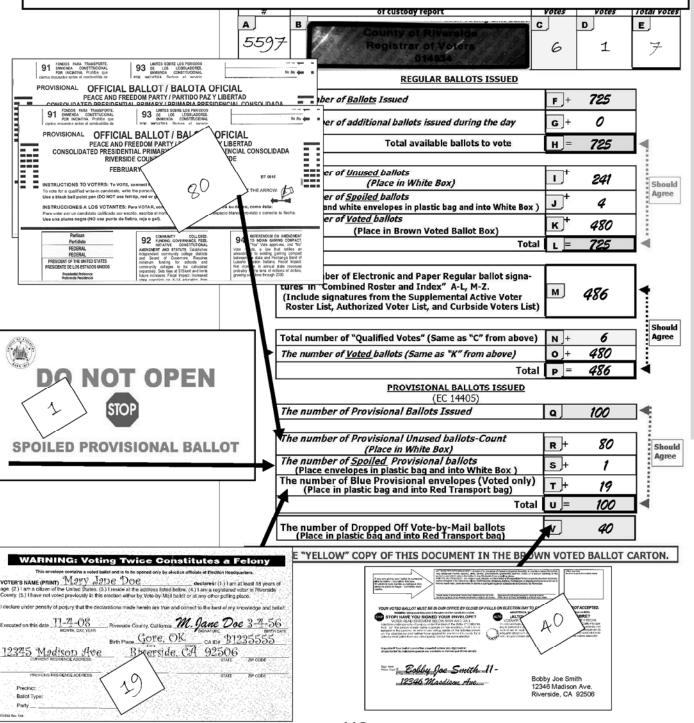
- ♦ Write in box "M" the total signatures from the "Combined Roster and Index 'A-L' and 'M-Z', "Supplemental Voter Roster List", "Curbside Roster", and "Authorized Voters Roster".
- **+**In box "N" copy the number from box "C".
- **+** In box "O" write in the number of voted ballots from box "K".
- **★**Add box "N" and "O" and write the total in box "P"
- ◆The total in box "P" should match the total in box "M"





Provisional Ballots Issued

- **+**In box "Q" the number of unused ballots given to the polling place will be provided.
- **→**Write in box "R" the total number of Unused Provisional Ballots.
- **→**Write in box "S" the total number of Spoiled Provisional Ballots.
- +Write in box "T" the total number of Voted Provisional Ballots in blue envelopes.
- ✦Add boxes "R", "S", and "T" and write the total in box "U".
- **→** Write the total number of dropped off Vote By Mail ballots in box "V".





IMPORTANT NOTICE: YOU MUST COMPLETE AND STANTING PAGE, AND COMPLETE THE "BALLOT STATEMENT" IN ORDER TO CONCLUDE YOUR DUTIES AS AN ELECTION OFFICER AND RECEIVE YOUR STIPEAD.

WE HEREBY CERTIFY that all voters whose signatures appear hereinbefore in this roster voted this day except the following who, after signing the roster, failed to vote or were challenged and denied the right to vote:

Name

Att

M-Z

WE FURTHER CERTIFY that the number of voters who voted in this precinct at this election is performed by an and that the above list of voters, less those who did not vote absolumerate above, constitutes the roster of this precinct for this election.

WE FURTHER CERTIFY that the total number of official ballot received, voted, rejected, spoiled and cancelled, found in the ballot container and the resulter accounted for is as indicated on the Ballot Statement.

WE FURTHER CERTIFY that the Assisted Voters List and Challenge List show a complete list of all voters assisted or challenged.

Attention: All Precinct Officers including Student Pollworkers must sign below.

Inspector X Pct Officer X Pct Officer X
Pct Officer X Pct Officer X
Pct Officer X
Pct Officer X
Pct Officer X
Pct Officer X
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Pct Officer X
Pct Officer X

of voters that fled or did not vote in your precinct after being processed to vote.

Record the name

	The Number of Ballots Issued	F	1+	725	
	The Number of additional ballots issued during the day	G	1+	0	
	Total available ballots to vote		=		
	Total available ballots to vote	н	J=	75	_
	The number of <u>Unused</u> ballots (Place in White Box)	1]+	241	
	The number of Spoiled ballots	J	+	4	\dashv
	(Place blue and white envelopes in plastic bag and into White Box) The number of <u>Voted</u> ballots	K	_		\dashv
Γ	(Place in Brown Voted Ballot Box)	K		490	_
	Total	L	=	725	
	tures "Combined Roster and Index" A-L, M-Z. (Include signatures from the Supplemental Active Voter Roster List, Author of Voter List, and Curbside Voters List)	М	Į.	486	
	Total number of "Qualified Votes" (Saint C" from above)	N	+	6	
•	The number of <u>Voted</u> ballots (Same as "K" from about	N O	-	480	
•	The number of <u>Voted</u> ballots (Same as "K" from ab	-	-		
•	The number of <u>Voted</u> ballots (Same as "K" from about	0	+	480	
•	The number of <u>Voted</u> ballots (Same as "K" from as Total PROVISIONAL BALLOTS ISSUED	0	+	480	
•	The number of <u>Voted</u> ballots (Same as "K" from as Total PROVISIONAL BALLOTS ISSUED (EC 14405)	0	=	490 486].
•	The number of <u>Voted</u> ballots (Same as "K" from as Total PROVISIONAL BALLOTS ISSUED (EC 14405) The number of Provisional Ballots Issued The number of Provisional Unused ballots-Count	O P	=	480 486 100	

PLACE THE "YELLOW" COPY OF THIS DOCUMEN IN THE BROWN VOTED BALLOT CARTON.

BALLOT STATEMENT

All Election Officers, including students must sign here.



21

Record the number from box "P" on the "Ballot Statement", to box "P" on the "Certificate of Completion".

22

Place Vote-By-Mail Voted & Surrendered Ballots, Provisional Voted Ballots, and Spoiled Ballots in their corresponding plastic return bags.

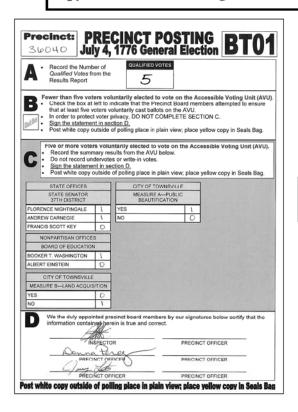


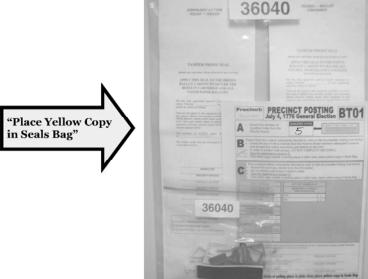
SEALS BAG

23

Precinct Posting (Post White Copy)

Before placing all the rosters in the Red Transport bag make sure you have posted outside the polling place the white copy of the Precinct Posting for the public to view and placed the yellow copy inside the "Seals Bag." The "Seals Bag" must be placed in the red Transport Bag.

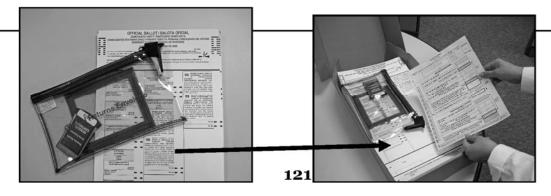




After completing all closing documents, begin packing the ballots.

Brown Voted Ballot Carton

Place all **voted ballots** and the "Official Returns Envelope" with the results cartridge, and the yellow copy of the "Ballot Statement" into the brown Voted Ballot Carton.



ELECTION DAY (CLOSE OF POLLS)

Election Day

ISSUED - VOTED

Closing Polls Procedures Team 1 (Cont'd)

VOTED BALLOT CARTON

(INSERT RESULTS

OF THE PROPERTY OF THE P

Place seal across Voted Ballot Carton. TAMPER PROOF SEAL

NEVER USE THIS SEAL ON BLUE PLASTIC BALLOT BOX

APPLY THIS SEAL TO THE BROWN
BALLOT CARTON TO SECURE THE
RESULTS CARTRIDGE AND ALL
VOTED PAPER BALLOTS.

We the duy appointed precinct board members of
voting Precinct
below do cartify as follows:

That we did place in the container provided, to which
this seal is affixed, the results cartridge, and all voted
official election ballots which were assigned to this precinct, that said ballots were so placed therein in the
presence of those precinct board members whose signatures appears below.

The number of VOTED, paper ballots enclosed is K. We further certify that the information contained herei is true and correct.

INSPECTOR

PRECINCT OFFICER

PRECINCT OFFICER

PRECINCT OFFICER

PRECINCT OFFICER

PRECINCT OFFICER

(MONTH/DAY/YEAR)

Inspector Checklist

Enclosed 1 Results Cartridge inside clear pouch

Enclosed all voted paper ballots

Enclosed the yellox

ISSUED — VOTED
BALLOT CONTAINER

After everything is inside close the box. Inspectors must complete, sign, and date the Tamper Proof Seal and all Election Officers must sign. Seal the Voted Ballot Carton by placing the Tamper Proof Seal across the carton.

We the duly appointed precinct board members of voting Precinct 36040 by our signatures below do certify as follows:

That we did place in the container provided, to which this seal is affixed, the results cartridge, and all voted official election ballots which were assigned to this precinct; that said ballots were so placed therein in the presence of those precinct board members whose signatures appear below.

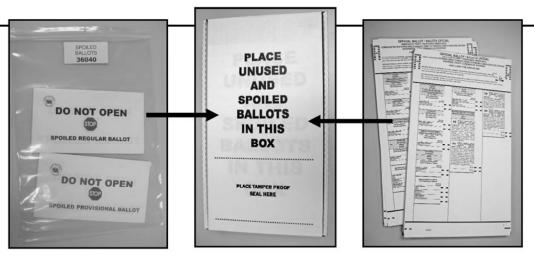
The number of VOTED, paper ballots enclosed is: **K** 480

re further certify that the information contained herein is true and correct.

Record the number from box "K" on the Ballot Statement onto the "Voted Ballot Container" Tamper Proof Seal.

White Unused and Spoiled Ballots Box

Place all unused and spoiled ballots into the white Unused and Spoiled Ballots Box.



BALLOTS

IN THIS

BOX

Election Day

Closing Polls Procedures Team 1 (Cont'd)

1

J

R +

Record the number from box "I", "J", "R", and "S" from the Ballot Statement

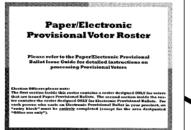
Should Agree

Should Agree

Red Transport Bag

80

Remove the Collection Center map from the bag. Place in the bag the following; box of voter cards, all rosters (the "Combined Roster and Index A-L" and "M-Z" and the "Paper/Electronic Provisional Voter Roster), the Provisional Voted Ballot bag, and the Voted Surrendered Vote-By-Mail bag, and Seals Bag in the red Transport bag.





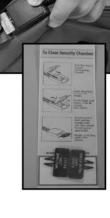
This seal is located inside the tag of the Red Transport Bag. Insert the seal into the Red Transport Bag's zipper security lock. Return the extra seal to the tag.











INSPECTOR'S ELECTION CHECKLIST "Close of Polls"

Inspector, upon completion of all Election Day procedures, finalize the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed. The new procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process including **Election Eve, Election Morning, Election Day, and at the Close of Polls**. The documents that should have also been completed and signed by the Inspector include the Declaration of Election Officers (Oath), and the Election Officer Payroll sheet.

VOTING EquiPMENT SECURITY LOG The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting capipment security seals. See the instruction on the next page, May 19, 2009 Consolidated Statewide Special Election Precinct No: 36040_AVU Serial No: 41612_AVU Yellow Strap Seal No: 334403_		Place once	First Voter Procedural Cl ections Code 14215, requires that before issuing got act Board must open, exhibit, and close the beliot of he complained by a Powelord Ingention for that "I sighter eligibility has been established.	or receiving any ballots, the Incontainer(s). The following principal Motor that arrives at the I	
AVU Case Bottom Left Screw Seal AVU Case Bottom Right Screw Seal		ilk the v	essing and obtaining all required documents her verify that the blue and brown ballot bo oter to the voting units and record the votin	g unit number on the "Pub	blic
433531 433275	Before opening the Polis, the Inspector and Precinc Officers must skyn the follow	it and a	rification" section list below. Show the 1st sk him/her to confirm the "0" (zero) in the k as the "Public Counter".	voter the screen of each vower left corner of each scr	voting creen
AVU Display Back Cover Seal #1 K732954 AVU Display Back Cover Seal #2 K732956	DECLARATION OF ELECTION OFFICE	ER5		Imped	tor Initials
	State of California County of Riverside } ss.		Ballot Box Verification	Yes	s No
Tamper-Evident Seal D18826 Reset Switch Seal K732915	County of Riverside \$\frac{\pi^{\infty}}{\pi}\$ I do hereby solemnty declare that I will support the Constitution of the United States of California, and cyall viol submit of the product Board for the \$\frac{\pi}{\pi} \frac{\pi}{\pi} \fra	tates and the Constitution of the	s are Empty?		
Polls Open-Closed Yellow Seal (Blaction Eve and Blaction Morning Only) Polls Open-Closed Red Seal	Procinct Board for the \$100400 Precinct, to the best of my stelly, for the	e election to be hold on	s are Sealed?		
(Blaction Eve and Blaction Morning Cirely) 0068845 0031196	Signed on this 19th day of MGV . 2009 in the presence	at My		Inspec	ctor Initials
Record Verivote Seal # Record VeriVote Rail Seal #	Active Ley (us , MAPECTOR , PRECENCY OFFICER	oting L	nit Number Public Counter V	erification Yes	s No
0028483 1 0025211	A Deliver Jun PRECEST OFFICER	Bally Seylis	Does the screen display a zero	on the public counter?	
Record Verivote Replacement Seal # Record Replacement VeriVote Rail Seal #	B STANTAG , PRECINCT OFFICER	proportions or including			
ACCESSIBLE VOTING UNIT SEAL LOG	ARREST PRODUCT OFFICER	DISSA TANK OF HET NESSES			
Activity Time Seals Verifier Verifier Verifier Verifier Verifier Intact? Name Initials Name Initials	Inspector rest witness the signature of all Election Officers instation those empirited in	o Strangarias habus antarion unos			
Section Eve Verification 7:00 on Yes Kostyu Kws MA	Inspector must vitrees the signature of all Election Offices, including those appointed there does in Targedorf is not present such disclaration shall be witnessed by any P does not appose to the policy of an and qualified to act, those votins present shall appoint a value to fill the vitracy. The inspector shall appoint a privator Officer occasion to act or becomes incaparabled during the progress of an election. If the lesperantiality destroys the property of the protect of the p	ecinct Officer. If any Election Officer on, including members of the board, to recitors any Precinct Officer who			
7:00 pm Yes Delylon Kuns MA		INSPE	CTOR'S ELECTION CHE	CKLIST 🔽	
Verification 6:30 Am yes Deulos Kars	FILLED VACANCIES CERTIFICATI		ecklist below to ensure that all the items li	sted have been completed	
Verification by Range Inspector 1:00 pm Yes says XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	We hereby certify	name on the lines provided belo documents have been completed a	 Your check mark on this document i 	s your certification that I	these
Close of Poll Hather 114	appointed as substitute(s) by the qualified electors present at the time for opening the	—	and signed.	For office use on	ly
8:00 p.m Ye.5 Sand 82 Mass If the seal is not intact, or there are any signs of suspected tampering, take the unit out of	And, further that during the progress of the election	▲ ELECTION EVE		Auditor, were the foi ing items completed	
service and contact the Range Inspector. If you can not reach your Range Inspector, call ROV immediately at (877) 663-9906 or (951) 486-7330.	was/were appointed as substitute(s) ATTRISTED:	VOTING EQUIPMEN	T SECURITY LOG	the precinct Inspector	r?:
	- Hardings	(M-Z ROSTER)		ELECTION EVE:	
2724 Gatoway Driva > 1	_bunty Registrar of Voters. Nearside, Ca. 92507 4: www.voteinfo.net 448 7341 41-977-993-9906 (bill time) 4: 951-488-7320 (lax)	✓ ELECTION MORN	ING	VESL	
Electic Consolid	on Officers Payroll lated Primary Election	DECLARATION OF E	LECTIONS OFFICERS (OATH)	ELECTION MORNING:	
	vember 4, 2008 Voting Precinct 0036040		S PAYROLL (M-Z ROSTER)	DOFEO (OATH)	
and their you have signed the Deceration/Costn local		VOTING EQUIPMEN		ЕОР	
Note: You must be a napidated voter in order to carrier, abdress (Soudent Polisionistes accepted), or back of the Combined Router and Index before tool but of the Combined Router and Index before tool to be combined from the Combined Router and Index before tool to be combined from the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index before tool to be combined to the Combined Router and Index be combined Router and Index be	work as an Election Officer. If you are not registered to vote at your organized a voter registration form and place it into the pocket at the inning any official duties.			VESL	
Hongs Improve pleasegroupide devine the sale	The Cell phone # (\$5) 555-0055 was used for officed election commerciation. Hence credit 35:00 to the	M ELECTION DAY		ELECTION DAY:	
The continued from the Management of the Continued to Confidence and and for exter pulsar lates on the old Confidence and the continued continued continued to Confidence and the Confid	holowing period boord needed ** soody ** fire name and place number is on the line, no one will be pale. **we do not pay for call phone use it a residence. Name: ** Inde ** Meex**	OTING EQUIPMEN ROSTER) RANGE IN MUST CHECK REQU	SPECIOR AND INSPECTOR	VESL	
Range Inspector Signature Chande Law Under News Control of the Con	(include Triangement	CLOSE OF POLLS		CLOSE OF POLLS:	
Schooling Species 55555 kg/da A San Jackson, Changas Harnet, CA QA Inspector	54 Sanature: MM	OTING EQUIPMEN	T SECURITY LOG (M-Z	VESL	
Yester Triguarus 1139 Hashbarry In San Jacken, CA 92592 Pct Officer	Signature:	□ BALLOT STATEMEN	T (M-Z ROSTER)	BS	
Signature: White Myung Kathleen Pearl Prokop		CERTIFICATE OF CO	MPLETION (M-Z ROSTER)	cofc	
S4N N Studen S Soc 2006 Sen Jandin, CA 92503 Pct Officer Signature	Signature:	TAMPER PROOF SE CONTAINER (SEALS	AL ISSUED-VOTED BALLOT BAG)	TPSIVBC	
Antonio Carvantas Antonio Carvantas Sen Barinto, CA 92582 Shadest	Signature:	TAMPER PROOF SE.	AL UNSUSED-BALLOT BAG)	TPSUBC	
Signature: At	4	☐ PRECINCT POSTING	(SEALS BAG)	PP	
Expect payme County Employee Pollworkers please Registrar of Voters issued	nt within 4-6 weeks note- your department may request to see your Stipend stub for Election Day service.	INSPECTOR'S PRINTED NAME:	INSPECTOR'S SIGNATURE:_	ection	

ELECTION DAY (CLOSE OF POLLS

Election Day

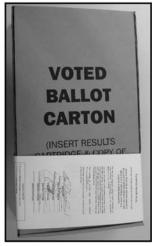
INSPECTOR'S ELECTION CHECKLIST "Close of Polls" (Cont'd)

	CERTIFIC	(EC 14107)		
	IMPORTANT NOTICE: YOU MUST COMPLETE AN	ND <u>SIGN</u> THIS PAGE, AND COMPLETE THE "BALLOT STATEMENT" ELECTION OFFICER AND RECEIVE YOUR STIPEND.	Precinct: PRECIN	ICT POSTING DECA
		s whose signatures appear hereinbefore in this	36040 July 4, 177	ICT POSTING BT01
		owing who, after signing the roster, failed to vote		QUALIFIED VOTES
		Name A-L	Qualified Votes from the Results Report	
BALLOT STATEMENT (EC 14405)		M-Z	Fewer than five voters voluntarily	v elected to vote on the Accessible Voting Unit (AVII)
Voting Unit OPTIONAL-Voting Equipment Security Leg is the official cha			Check the box at left to indicate that at least five voters voluntari	y elected to vote on the Accessible Voting Unit (AVU). that the Precinct Board members attempted to ensure ly cast ballots on the AVU.
Place Tamper-Evident Seal	P This number		In order to protect voter privacy, Sign the statement in section D.	DO NOT COMPLETE SECTION C.
Here or in the Seals Bag.	This number comes from the Ballot Statement in section "P".		Post white copy outside of pollin	g place in plain view; place yellow copy in Seals Bag.
REGULAR BALLOTS ISSUED	- :		Five or more voters voluntarily Record the summary results fro	elected to vote on the Accessible Voting Unit (AVU). m the AVU below.
The Number of <u>Ballots</u> Issued The Number of additional ballots issued during the day		number of voters who voted in this precinct at	Do not record undervotes or writing Sign the statement in section D	.
Total available ballots to vote		d that the above list of voters, less those who ve, constitutes the roster of this precinct for		ng place in plain view; place yellow copy in Seals Bag.
The number of <u>Unused</u> ballots	this election.		STATE OFFICES STATE SENATOR	CITY OF TOWNSVILLE MEASURE A—PUBLIC BEAUTIFICATION
The number of <u>spoiled</u> ballots The number of <u>Spoiled</u> ballots	WE FURTHER CERTIFY that the to	total number of official ballots received, voted,	37TH DISTRICT FLORENCE NIGHTINGALE \ YES	BEAUTIFICATION
(Place the envelopes in the plastic bag and into White B The number of <u>Voted</u> ballots		found in the ballot container and the number	ANDREW CARNEGIE \ NO	0
(Place in Brown Voted Ballot Box)	accounted for is as indicated on the	Inchector re	emember to sign and	
	WE FURTHER CERTIFY that the Assi complete list of all voters assisted or		PECTOR'S ELECTION	N
Total Number of Electronic and Paper Regular ballot signatures in "Combined Roster and Index" A-L, M-Z. (Include signatures from the Supplemental Active Voter	Attention: All Precinct Officers in		'in order to receive yo	
Roster List, Authorized Voter List, and Curbside Voters I	ist)	additional st		out
Total number of "Qualified Votes" (Same as "C" from abo	ve) Inspector X	Pct Officer x additional St	ipena.	
The number of <u>Voted</u> ballots (Same as "K" from above)	Pct Officer X	Pct Officer X		
PROVISIONAL BALLOTS ISSUED (EC 14405)	Pet Officer X	Pct Officer X	We the clinet be informal erein is tr	eard members by our signatures below certify that the ue and correct.
The number of Provisional Ballots Issued	a •			
The number of Provisional Unused ballots-Count	R+ Should		inspector	PRECINCT OFFICER
(Place in White Box) The number of <u>Spoiled</u> Provisional ballots (Place envelopes in plastic bag and into White Box)	S +		PRECINCT OFFICER	PRECINCT OFFICER
The number of Voted Provisional Ballots (Blue Envelop ort bag)	10.	INSPECT	OR'S ELECTION CHE	CKI IST V
UNUSED — BALLOT CONTAINER ballots	otal U =	Inspector, be sure to follow the checkli		
rt bag)	v	order to receive your additional name on the lines provided below.) stipend, you must CHECK each i	
IN THE BE	ROWN VOTED BALLOT CARTON.	documents have been completed and s		Jose William Int Little
		d		For office use only
TAMPER PROOF SEAL	BALLOT CONTRINER	▼ ELECTION EVE		Auditor, were the follow- ing items completed by
NEVER USE THIS SEAL ON BLUE PLASTIC BALLOT BOX APPLY THIS SEAL TO THE WHITE	ISSUED — VOTED	VOTING EQUIPMENT S	ECURITY LOG	the precinct Inspector?:
BALLOT CARTON TO SECURE ALL UNUSED, SPOILED, AND CANCELED		(M-Z ROSTER)		ELECTION EVE:
PAPER BALLOTS. We the duly appointed precinct board members of voting Pracinct by our signatures		✓ ELECTION MORNIN	IG.	VESL
That we did place in the container provided to which			_	ELECTION MORNING:
this read is affixed, the unused, spoled, and canceled official election ballots which were assigned to this procinct; that said ballots were as present in the presence of those precinct board members whose algorithms appear believe.		DECLARATION OF ELE	CTIONS OFFICERS (OATH)	
olgoniums aspect before. Doard members whose olgoniums aspect index. The number of unused, spoiled, and canceled paper	TAMPER PROOF SEAL			DOFEO (OATH)
Desicts enclosed is:	R USE THIS SEAL ON BLUE PLASTIC BALLOT BOX	✓ ELECTION OFFICERS P	'AYROLL (M-Z ROSTER)	
BA	PLY THIS SEAL TO THE BROWN LLOT CARTON TO SECURE THE	VOTING EQUIPMENT S	ECURITY LOG (M-Z	EOP
NSPECTOR 12	VOTED PAPER BALLOTS.	ROSTER)		VESI
	e duty appointed precinct board members of Precinct by our signatures	ELECTION DAY		VESI
PRECINCT OFFICER That w	e did place in the container provided, to which	- AVOTENCE POLYMONTES	POTIDITY I OC (M 7	ELECTION DAY:
PRECINCT OFFICER official cinct.	at its affixed, the results cartridge, and all voted effection beliefs which were assigned to this pre- het said beliefs were so placed therein in the	VOTING EQUIPMENT S ROSTER) RANGE INSPI	ECTOR AND INSPECTOR	VESI
PRECINCY OFFICER PRESENT	ce of those predict board members whose sig- cappear below.	MUST CHECK REQUIRE	ED SEALS.	Table
is K		CLOSE OF POLLS		CLOSE OF POLLS:
Otto, Kari	that cortify that the information contained hassin and correct.		ECHIEVI OC (M. 7	VESL
		VOTING EQUIPMENT S	ECURITY LOG (M-Z	VESC
Inspector Checklist Enclosed all UNUSED regular paper ballots Enclosed at UNUSED Provisional Paper Ballots		The same of the property of the same of th	A T TOOTTON	BS
Enclosed at UNUSED Provisional Paper Ballots Enclosed at SPOILED paper ballots Enclosed at CANCELED paper ballots	INSPECTOR PRECINCT OFFICER	BALLOT STATEMENT (M-Z ROSTER)	
_	PRECINCT OFFICER	☑ CERTIFICATE OF COMI	PLETION (M-Z ROSTER)	COFC
	PREGINCT OFFICER PREGINCT OFFICER	TAMPER PROOF SEAL	ISSUED-VOTED BALLOT	
-	PREGINCT OFFICER	CONTAINER (SEALS BA	NG)	TPSIVBC
-	(MONTH/DAY/YEAR)	TAMPER PROOF SEAL	UNSUSED-BALLOT	TPSUBC
TOTIVED — BALLOT CONTAINER	Inspector Checklist	CONTAINER (SEALS BA	AG)	
□ Enclosed :	Beautic Cornelge locks along pourb	PRECINCT POSTING (S	EALS BAG)	РР
I Enclosed t	he yellow copy of the Ballat Statement		0 (al mile on the
		INSPECTOR'S PRINTED NAME AND INC	UMUMO INSPECTOR'S SIGNATURE:	arolley lained
		May 19, 2009 Ce	onsolidated Statewide Special Ele	etion
	ISSUED - VOTED			

Collection Center Items Team 1



The Inspector and another Officer, riding in the same vehicle, transport the following items to the Collection Center:



Brown voted ballot carton(s)



White Unused ballot return box(es)



Red Transport Bag



2 VeriVote® Printers

- → Election materials <u>must</u> be transported <u>inside</u> the vehicle.
- → A map to the Collection Center is provided in the Red Transport Bag.
- → Release students after the completion of the closing duties. Remember students return to class the next morning.



Voter Roster List



Closing Polls Procedures Team 2

Team 2 will assist with retrieving, disassembling, and repacking all outdoor signs and posters.









Team 1 and Team 2 will work together in order to expedite the counting of the ballots and the remainder of the closing process.

9

Team 2 can begin counting the roster signatures around 7:00pm, as voter traffic allows, in order to expedite the signature count process.

DO NOT count signatures where voters signed the roster and fled or did not vote (signatures and addresses for these voters should be crossed out). Also Curbside Voter signatures are not part of this count.

Electronic votes are distinguished by a check mark on the box under the Electronic Ballot Issued column and are counted separate from Paper.

Note: At the bottom of each page of the "Voter Roster List" are total boxes to record the "Electronic Signatures" and "Paper Signatures". Cross out the number if an update is necessary and record the new number next to the old number.

REF	VOTER NAME AND ADDRESS	ELECTRONIC BALLOT ISSUED	BIRTH	SIGNATURE
76	Camarena, Desiree Michelle		7/75	0 0
163	Capellino, Donna C 35521 Stockton St		1/50	Vote-by-Mail
75	Carmarena, Daniel 34510 Devlin Dr		2/70	Daniel Carmane
194	Carpenter, Krista Ann 35173 Trevino Trl		4/85	
152	Cason, Sean T 35518 Snead St		4/74	Sean Cason
188	Castanon, Chris 36754 Torrey Pines Dr		6/75	
65	Castruita, Grace Lauren 11257 Demaret Dr		1/90	Drace Castr
64	Castruita, Nathaniel Eugene 11257 Demaret Dr		2/88	Nathaniel Can
196	Chavoya, Alisha Maureen 35291 Trevino Trl		11/73	7
195	Chavoya, Robert Benjamin 35291 Trevino Trl		11/68	Robert Benjamin (
84	Childs, Minnie Christian		12/47	ID Required
160	Chrystal, lanet Colleen 35478 Stockto St		10/73	Vote-by-Mail
42	Cifelli, Jessica Rema 11577 Bunker Pl		12/82	assistantile intell
4	Clouse, Julie Michelle 37672 Amateur Way		7/81	01-1
128	Contras, Paul R 34205 Ogrady Ct		1/64	Taul K. Conf
127	Contreras, Denise Marie 34205 Ogrady Ct		9/64	Jenuse mit
126	Contreras, Logan Thomas		6/87	

Closing Polls Procedures Team 2 (Cont'd)

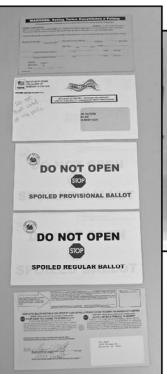
Turn off and unplug the card activator. Put the activator and cords back into its black bag and place inside the blue Ballot Box. DO NOT PUT THE VOTER CARDS INTO THE BLACK BAG. PUT THE VOTER CARDS INTO THE RED TRANSPORT BAG TO BE RETURNED TO THE COLLECTION CENTER.



Empty both the blue and the brown carton ballot box. Separate the ballots into stacks as outlined below and count.

Blue Ballot Box

Remove ballots from the blue ballot box and count the number of ballots. Write the number on a Post-It note and stick it on the stack of ballots.







Brown "Vote-By-Mail, Surrendered Vote-By-Mail, Provisional ballots, **Spoiled Ballots" Ballot Box**

Separate the ballots into stacks of Vote-By-Mail, Surrendered Vote-By-Mail, Provisional, and Spoiled ballots. Count each stack separately, write the total of on a PostIt©, and stick to each stack. These numbers will be recorded in the "Ballot Statement" by the Inspector.



Return all materials from the table, all signs, and posters to the blue Ballot box.
Use the "Election Supplies Inventory..." sheet when repacking all supplies.

ELECTION SUPPLIES INVENTORY FOR THE NOVEMBER 3, 2009 CONSOLIDATED UDEL ELECTION

TO ANEDDOT HAS (Breefest Specific Deeps)

Combined Coster and Indexes (A-L & M-Z): wellty your precines.

- Bections Supplies Inventory (this sheet) (1)
 Multiple Board Precipit Kit (Large precipit & sing. *)
- Voting Precinct* list. (1 copy of each board if a multiple board)

 Official Returns Envelope (clear pouch for ballot cartridge) (1)
- Precinct Map with surrounding precincts (1)

 Rod Chember Scale to seel the Red Transport beg (1 card)
- ☐ Return Bags ☐ Provisional Voted Ballots- return b
- □ Spoiled Ballots-return bag (1)
 □ Vote-By-Mail Voted & Surrendered Ballots-return bag
- Semple Ballots (3 English/3 Spanish)
 Semple Ballots (3 English/3 Spanish)
- Evident seals

 If Tamper Proof Seals for brown Voted Ballot Containers) (2)
- ☐ Precinct Posting (1)
 ☐ RED TRANSPORT SUPPLY BAG (1 Generic Bag Items)
 ☐ IBrown Box of Accessible Voting Unit voter cards (1 box)
 ☐ California General Bedfon Supplemental Voter Inf. Guide (3 Eng/3 Spa)
- ☐ Electronic Provisional Ballot Essue Guide ☐ Lapel Pins (Flease keep as a souvenir) (1 bag) ☐ Polling Place CD
 - Ing Place CD

 Valore Information Card (1 pad)

 Note: SEE REVENSE SIDE FOR ADDITIONAL SUPPLIES AND POSTING INSTRUCTIONS

□ White Paper Ballot Container(s) with unused predibators (1-4 depending on precinct)-verty year received ment

☐ Empty brown "Voted Ballot Cartons" vorkyourprotectronic

☐ WHITE PROVISIONAL BALLOT CARTON
☐ Bue Provisional Ballot Envelopes

Resource Materials (bag) In Blue Ballot Box (1)

Liaudio Voting Instructions (1)
Disaliot Servey Seeve with voting instructions (10)
Listue Electioniering Smock (1)
Dist cerear iseaton critical votes inf. Gude (3 Englis Span)
Libon ti vant to use a Paper Ballot...poster (1 Englis Span)
Diffection Officers Digest Year 2008 (1)
Patienties Officer begins in the Patient Conference of the Patients of

DList of Acceptable I.D. Documents (1)

□No Cell Prione Poster (Billinguell) (1)

Lifecer Bill of Rights Posters (2 Eng/2 Span)

□Tempering with Veting Coupment Signs (Billinguell) (1)

Spotled Provision Ballot Envelopes (10) blue ink

Lifected Republic Railot Envelopes (10) black ink

□10 Trently Tips... (1)

100 ft Strino

Team 1 disassembles the Accessible Voting Unit.

Team 2 disassembles all other voting booths. Prior to disasembling the Accessible Voting Unit check to ensure that the **Results Cartridge** has been removed and that the power is OFF. Once the AVU is disassembled, restrap and seal the AVU with the red seal located insde the Yellow Tamper seal under the AVU cover.





Fold tables and chairs, if necessary, and place with the voting equipment. Secure the facility using the instructions on the following page.



Securing the Polling Place

After Team 1 leaves for the Collection Center Team 2 must finish any remaining packing and disassembly of booths. All Precinct board members secure the facility and follow the checklist provided before leaving.

- ◆ Be sure to place all the voting equipment back to where they were located before set-up on Election Eve. If the precise location is not available, place the equipment, and any Registrar of Voters tables and chairs, out of the way as to not impede on the facility's regular activities.
- + Clean up after yourselves. Don't leave trash, food, drink cups, soda cans, etc. lying around. Use trash containers (preferably outside), for disposing of litter.
- → Place chairs and table(s) in the same location as you found them. If tables and/or chairs were folded, please fold them up and place them back where they were before you set-up on Election Eve.
- + Secure (lock) any auxiliary facilities made available to you i.e., restrooms, kitchen, etc.
- ★ Account for all your personal belongings. Before locking and securing the Polling Place check that everyone has their purse, eyeglasses, keys, books, etc.
- → Secure the facility in the manner you've been instructed by the site contact. If you need to locate someone on the grounds to lock the doors, be sure you do so. If you have been instructed to simply close the door behind you, check that the door locked securely behind you.
- Remember, we are guests at these facilities. It is important that we remain welcome.

Go Home and Thank you for your support and help.

Elections Officers and Polls Division and Technical Support: or (Toll Free)

What do I do if...?

Election Day

Question	I cannot enter the facility when I arrive at 6:15 a.m.?
Answer	Try calling the contact person. If unsuccessful, call the Elections Officers and Polls Division for further instruction. Also contact your Range Inspector.
Question	a precinct board member does not show up on election morning?
Answer	Call the Elections Officers and Polls Division and Range Inspector immediately to report the absence. Inspectors can fill the vacancy immediately by asking an eligible voter to fill the position (training is waived). Have the substitute sign the Filled Vacancies Certificate, Declaration of Election Officers Oath, and the Election Officer Payroll (located in the "Combined Roster and Index M-Z"). If you are unable to get a substitute and the need persists call your Range Inspector.
Question	after turning the Power On/Off switch to "ON" no power is flowing on the touch screen or an unfamiliar message is displayed?
Answer	Make sure the unit is connected to a live power source. Turn the Power On/Off switch to "OFF" on the unit. After 30 seconds, turn the Power On/Off switch to "ON". If the problem persists, call Technical Support prepared with a detailed explanation of the problem. Be sure to have the unit number of the unit available.
Question	the 1st voter's eligibility to vote cannot be determined?
Answer	The 1st voter procedures should be performed by a voter whose eligibility has been confirmed. Find an eligible voter in line to serve as the 1st voter.
Question	the voter is not found in the Voter Roster List or Authorized voter section of the Combined Roster and Index?
Answer	Check the voter supplements. Or attempt to find Voters' correct polling site by either calling the Registrar of Voters' Office or going online (if computer is available) If not found, issue the voter a Provisional Ballot.
Question	an emergency situation arises where voters and the precinct board are put in danger?
	In any emergency where the precinct board is put in danger call 911 or your

Answer

Office.

local authorities, then inform the Range Inspector, and Registrar of Voters'

What do I do if...? Election Day (Cont'd)

Question	the Voter Card gets stuck in the voting unit?
Answer	Confirm that the card is actually stuck by checking the touch screen for the message, "Vote Card is Stuck", then go to the back of the voting unit, press and release the Yellow "Activate" button once to eject the card. Assure the voter that such situations are mechanical not electronic and that the ballot has been recorded. If the problem recurs, call technical support. Be sure to complete the Election Officers Yellow Activation Button User Log.
Question	a red "Vote Card Invalid" message is displayed on the voting unit?
Answer	In the back of the voting unit, press and release the Yellow "Activate" button once to eject the card. If the voter claims not to have voted, verify the status of the card by placing it into the Card Activator and pressing "Enter". The Card Activator will display "activated" if the card is ready to be used. If the display reads "voted" there will also be a reference to a voting unit serial number and time of day (24 hr clock). If the voting unit number is the same as the unit from which you retrieved the card AND the time is within 15 minutes, the voter has voted and no replacement card can be issued. If the unit number displayed is NOT the same as the number on the unit from which you retrieved the card OR the time is more than 15 min. prior OR BOTH, the voter has not voted and can be issued an activated Voter Card. Press "ENTER" to eject the card from the Card Activator before proceeding. Be sure to complete the Election Officers Yellow Activation Button User Log.
Question	a voter demands a Provisional Ballot?
Answer	Advise the voter that you will issue a Provisional Ballot per his/her demand, advising further that those portions of the ballot which are incompatible with the voter's registered address may not be counted due to a difference in ballot contests.
Question	the AVU was not used all day and a voting cartridge is in it?
Answer	At the end of Election Day, complete the close of polls procedure for <u>the</u> AVU regardless of activity and remove <u>the</u> cartridge. The Inspector is responsible for returning <u>the</u> results_cartridge to the Collection Center.
Question	a voter claims not to have received the Provisional Voters Information Card number or it has been misplaced while voting?
Answer	The Election Officer will reissue the Provisional Voters Information Card ensuring that the correct Voter ID number is recorded from the Provisional

Voter Roster.

What do I do if...?

Election Day (Cont'd)

Question	electioneering is taking place within 100 feet?
Answer	Address the issue politely with the individual(s) responsible. Advise the person that electioneering within 100 feet of a polling place is a violation of law and ask to move to outside the 100 foot perimeter. If the individual(s) ignores the request, advise that you will summon assistance including, if necessary, law enforcement. Contact your Range Inspector or the Registrar of Voters' Office.

Question	a voter claims that the touch screen does not respond or the wrong selection is marked when touched?
	Advise the voter that you will calibrate the unit and that it is an issue that is easily remedied. Follow the Calibration Instructions on pages 100-101 .

Question	a Curbside Voter requests to vote but their name is not in the Combined Roster and Index?
Answer	Be sure to look up the voter's polling place on the laptop or cell phone. If no information is found, then process the voter as a Provisional Voter and issue a Provisional Ballot. Refer to pages 89-92 on "Assisting a Curbside Voter" and how to process a curbside voter should they request to vote a paper or electronic ballot.

Question	a voter has moved from one location to another within the same apartment building or mobile home park?
Answer	Inform the voter that you will issue a Provisional Ballot and that the new address information will be updated. This voter will not have to complete a new voter registration card and the updated information will appear in the "Combined Roster and Index" at the next election.

Question	the media arrives and are involved in activities which you are not sure are allowed?
Answer	Politely ask the person in charge to wait before proceeding further. Call the Registrar of Voters to confirm that such behavior is allowed.

l	Question	a voter states that the screen is too light or too dark to read?
	Answer	Adjust the screen angle if glare or sunlight is directly on the screen. If that does not fix the problem, adjust the contrast on the screen. Please refer to page 100 for instructions on adjusting the contrast on the touch screen.

What do I do if...?

Election Day (Cont'd)

Question	a document is missing or a form is defaced making it unusable?
Answer	Immediately contact the Elections Officers and Polls Division.
Question	the documents (i.e. Combined Roster and Index, Precinct Street Index, Supplemental sheets) are for another precinct?
Answer	Immediately contact the Elections Officers and Polls Division for arrangements to exchange for the correct documents.
Question	a poll watcher requests to see the voter processing documents, Combined Roster and Index, or any other document on the voter processing table?
Answer	Poll watchers are allowed access to that information when not in use. Inform them that they must step aside if a voter needs processing and that the roster is not to be removed from the voter processing table or room .
Question	a voter leaves the facility without casting a ballot and removing the voter card from the voting unit (Fleeing voter)?
Answer	If a voter leaves the AVU booth without casting the ballot, the precinct officer shall cause the ballot to be cast.
Question	a voter wishes to abort the audio voting process?
Answer	Prior to the voter casting the ballot, go through the "Power Cycle Function" as outlined on page 98 . This process will allow for the voter <u>card to be</u> <u>ejected</u> and the ballot to be "canceled".

Elections Officers and Polls Division
or (toll free)
Technical Support: or (Toll Free)

Our Thanks

A ll of us know that the process of conducting elections relies heavily on the role of the dedicated men and women volunteers we call Election Officers. We know that your job is not always easy, but we hope that you find it satisfying and rewarding. Although you may not always hear it, you are greatly appreciated.

e count on you, and we want you to know that you can count on us. We are here before, during and after the election to support you and your efforts to make voting in Riverside County a positive experience for everyone involved. Please contact us with your ideas for improving the experience at the polls for you and the voters.

You are where the heart of democracy beats the strongest.

Be proud of your contribution . . .

 $m W_{e\,are!}$

Your friends and fans at the Riverside County Registrar of Voters

GLOSSARY

A

Accessible Voting Unit or AVU – The electronic voting unit

Activate Button- Yellow Activation Button – Found in the back of the AVU, this button is press by Election Officers to release a Stuck Card or to calibrate the unit. See "LCD Calibration and Contrast Adjustment" and the "What do I do if...?" Section of the Handbook

Active Voter – A voter that participates in most elections.

Close of Registration-The last date to register prior to an election. Close of Registration is 15 days prior to Election Day.

Absentee Ballot- A ballot that is not voted at the polls. There are many varieties of absentee ballots **see Vote by Mail Ballot**

Absentee Voter-see Vote by Mail Voter

ACW: Card Activator. The unit used to activate the voting card for electronic voting.

Appointment notice-A letter sent to Inspectors and Election Officers informing them they have been selected to work at the polls. It gives details on their training date and times, their assigned precinct and location, and a list of the Precinct Board Members.

Assisted Voter List – Where voters confirm they have requested assistance with marking their ballots. ., reading, or interpreting their ballots. Voters confirm the request by initialing the list. The list is found on the back inside cover of both the Combined Roster and Index A-L and M-Z.

Assisted Voter - Voters who require assistance in marking their ballot. Assistance includes marking, reading, or interpreting the ballot. No more than 2 people can assist the voter. They are required to initial on the Assisted Voter List that they have requested assistance.

AVVPAT: Accessible Voter Verifiable Paper Audit Trail. This is a printer for the Accessible Voting unit.

Audio Voting — Voting by the provided hearing device. Voters can choose to vote by audio if they have sight problems, literacy problems, or just to vote audio.

Audio Voting Mode – The AVU is placed in Audio Mode and verbalizes the ballot for voters.

Authorized Voter - Voters whose name may not appear on either the Combined Roster and Index or the green Supplemental Voter Roster List but are registered to vote. When a voter insists they are registered call the Registrar of Voters' office to confirm they are registered. If the voter is registered and is eligible to vote in the precinct the Registrar of Voters' office will provide an authorization number and the voter can vote a regular ballot.

Authorized Voters Sheet – Where Authorized Voters sign and the Authorization Number, provided by the Registrar of Voters' office, is written.

assigned precinct and location, and a list of the Precinct Board Members.

AV (Absentee Voter)-See VBM (Vote by Mail voter)

В

Ballot Box- The receptacle(s) for holding ballots securely throughout Election Day.

Ballot Statement- Is one of the closing documents that is completed at the end of Election Day. All ballots are accounted for on this statement and should equal the amount of ballots received.

Ballot Statement Instruction Sheet -Found on the back of the Ballot Statement. provides instruction on how to complete each section of the Ballot Statement.

can use this information to confirm voters' Checklist. eligibly to vote.

Board Members-See Precinct Board

Election Dav.

box for Voted Ballots.

Campaigning at or near the poll-See Electioneering

Card Activator (ACW)-Apparatus used to vote on Election Day. activate the Electronic Voter Card.

Card Status Check Procedure - Procedure | used to update the Street Index hourly. Voter Card was activated and voted.

Certificate of Completionalso. Board members complete the certification vehicle. by signing the document.

Registrar of Voters' office for further instruc- page of the M-Z Combined Roster and Index. tion. The Challenge List is found on the inside back cover of both the A-L and M-Z Combined Roster and Index.

Challenged Voter – A voter that is challenged on their eligibility to vote.

Closing Documents -Documents that are required to be completed after the polls are Blue Provisional Envelope- The envelope closed; the Ballot Statement, the Certificate of issued with a Provisional Ballot. Voters fill out Completion, the Precinct Posting, all security the envelope. The Registrar of Voters' office seals, and completion of the Inspector's Election

> Collection Center Map - Map directing the Inspector to the Ballot Collection Center.

Brown Carton Ballot Box – Receptacle for **Combined Roster and Index** – Two rosters holding Provisional, Vote by Mail (voted and containing the alphabetized names of eligible surrendered), and Spoiled ballots during voters residing in a precinct. Voters sign their names and write in their addresses.

Brown Voted Ballot Carton - Transport Correction Sheet - For noting errors in the Combined Roster and Indexes. Found in the back of both the A-L and M-Z Combined Roster and Index, under the "Correction Sheet" tab. Corrections are: misspellings, transposed address numbers, name change, deceased voters, and double registration. NOT USED FOR ADDRESS CHANGES.

> Court Ordered Voter Forms - Form that is taken to a judge to allow a person to register and

Cross-Reference Number - This number is is to determine the last time the Electronic Each voter has a unique Cross-Reference Number in the Combined Roster and Index.

Document | Curbside Voter - Voters who are unable to encertifying the number of voters that voted in ter the polling place due to illness or mobility the precinct. Fleeing Voters are listed on this issues. They are allowed to vote from their

Curbside Voter Roster - Is taken to a Curb-**Challenge List-**A list of individuals whose side Voter in lieu of signing the Combined Roster eligibility to vote was orally challenged. Before and Indexes. Rosters are not removed from the a voter is denied the right to vote contact the Polling Place. The Roster is found in the pocket

other, creating a "Daisy Chain." This allows only one electrical outlet to be used.

Declaration of Election Officers Form or "Oath"- All Election Officers must declare and sign to uphold the constitutions of both California and the United States of America before performing any election duties. This form is found in the back of the M-Z Combined Roster and Index under the Oath/Vacancy Payroll tab.

DOJ: Department of Justice

Do Not Count Voted at the Polls – What is written on a Vote by Mail ballot to cancel it when a voter surrenders an Absentee Ballot. This allows the voter to vote at the polls.

DRE: Direct Recording Electronic voting unit

Dropped Off Ballots – Vote by Mail voters that did not mail their ballots but bring them in to a Polling Place.

Early Voting: The 29-day period prior to an election when absentee ballots may be cast.

Edge Unit-see Accessible Voting Unit

Election Code – The Laws that govern the Elections in California.

Election Eve - The day before an Election when election equipment is setup.

Election Board-See Poll Worker

Election Officer Payroll Form – Signed by all Election Officers guaranteeing their stipend will be received within 4 - 6 weeks.

Daisy Chain -Voting units can plug into each Election Officers Yellow Activation Button **User Log** –Used to log each time the Yellow Activation Button is pressed.

> **Election Supply Checklist** – Checklist of supplies that are delivered to the polling place and received by the Inspector at training.. The Inspector inventories the supplies and requests replacement for any missing items.

> Electioneering (Campaigning) – Solicitation by various political groups to persuade voters to vote for or against candidates or propositions. Electioneering is illegal within 100' feet from the door of the voting room.

> **Electronic Ballot** – The ballot that is voted on the AVU

> Electronic Ballot Issued Check Box – A box next to voters' names in both Combined Roster and Indexes that is checked when the voter wishes to vote electronically.

> **Electronic Provisional Ballot Issue Guide** - Guides Election Officers on how to issue an Electronic Ballot.

> Electronic Provisional Roster – White pages where Electronic Provisional Voters provide information to determine their eligibility to vote. An ID number, generated by the Card Activator, is notated with their information.

> Electronic Voter Card Activation-The process of inserting a Voter Card into a Card Activator (ACW) with the arrow pointing down and pressing the "YES" button.

> **Eligible Voter** – A voter listed in one of the Combined Roster and Indexes or the Supplement Voter Roster. A voter can be authorized by the Registrar of Voters' office to vote a regular ballot. See Authorized Voter.

> Extended Voting Hours by Court Order – Due to natural disasters or other emergencies the Court may order voting hours extended to accommodate voters that were hindered by such.

GLOSSARY

Exit Polling – The media asking voters how they voted. Exit Polling can take place 25 feet or more from the Polling Place door.

out when an Election Officer does not show on Day identifying Election Officers. Election Day and is replaced by a registered voter.

First Voter Procedural Checklist - Check-Voter to confirm that no votes have been cast ensures policies and procedures are followed. prior to opening the polls.

the day verifies that the ballot box(es) are Day. empty and that no votes have been made on Procedural Checklist.

Fleeing Voter - Voter that signs the roster and for some reason decides not to cast a ballot. The voter's name is notated on the Certificate of Completion.

General Election - Elections held regularly scheduled dates. (EC 324, EC 1000)

Green Supplemental Active Voter Roster **List** – List of Voters that registered after the List Combined Roster and Indexes were printed.

Handbook - Instruction book and reference for managing the polls.

ID Required Voter – First time voter must show ID to prove they are the actual person that registered in the county.

Filled Vacancies Certificate – Form filled Identification Badge – Badges worn Election

Inactive Voters – Voters that have not voted in 2 Federal elections.

list the Inspectors goes over with the First Inspector - Oversee Election Officers and

Inspector's Election Checklist – List of First Voter Processing - The First Voter of items Inspector must complete during Election

the AVU. The voter then signs the First Voter I Voted or Yo Vote Sticker – Stickers given to voters to show they have voted.

LCD Calibration and Contrast Adjustment

 The adjustment of the screen on the AVU. Can change contrast of the screen and readjust touch areas of the screen.

Leg Storage Compartment – Storage area in the bottom of the AVU to house its support legs.

Acceptable Identification Documents for Voters with ID Required **Status** – Lists the different forms of identification that can be shown when the Roster notes an IDRequired voter.

Voters List

List Streets by Voting Precinct – List of precinct.

Lost Voter – Voters that try to vote in **Pocket Page** - M-Z roster pocket. another precinct other than their own, because precinct.

National Voter Registration Act of 1993 (NVRA) - HAVA: Help America

Vote Act of 2002 to ensure fairness in elections, educate voters about their rights and responsibilities and established the Election Assistance Commission to assist in the administration of Federal elections and to otherwise provide assistance with the administration of certain Federal election laws and programs. See Provisional Voting

Notice of Appointment Letter – Letter confirming an individual has been appointed as an Election Officer.

Official Returns Envelope - Clear plastic envelope used for the return of the AVU's Voting Cartridge

Paper Ballot - One or more paper sheets printed with the names of the candidates, propositions, and/or measures on which voters mark their selections.

List of Assisted Voters – See Assisted Paper Provisional Voter Roster -Blue page the Provisional Roster where Provisional Voters sign.

streets and house numbers within each Payroll/Oath of Allegiance-See Declaration of Election Officers

they are unaware of the location of their Poll Observers or Poll Watchers - People watching/observing procedures at the polls and/ or the elections office. Observers are volunteers (usually members of the County Grand Jury, League of Women Voters, and/or political parties) that monitor the ballot counting process, beginning with equipment testing prior to and immediately following the actual ballot counting.

Vote Act. Congress passed the Help America Poll Worker/Election Officer: Poll Workers or election officers are individuals who volunteer to work at a polling place (vote casting site). They check to make sure that the voter is registered, give them the correct voter activation card or ballot, assist voters and perform various duties on Election Day.

> **Polling Place:** A vote-casting site. This may be a location such as a school, business or library.

> **Polling Place Look Up CD** – A CD given to each precinct to help in finding a "Lost Voter's" home precinct. Precincts are found by physical address not by voter's name.

> **Polling Site Map** – Map that shows adjacent polling sites.

> Polls Open/Closed Switch - Covered and sealed switch found in the rear of the AVU. Turning the switch to "OPEN" places the AVU into voting mode.

> **Power Cycle Function** – Cancels a ballot on the AVU. Any time the Power Cycle Function is used it must be documented in the "Voting Equipment Incident Log Sheet."

the "ON" position.

minimum of one Inspector and two Election tions on how to find out if the ballot counted. Officers.

voting districts.

Precinct Board-See Poll Worker

precinct to proclaim aloud "The polls are shows "o" (zero) Election Morning. open."

Proof of Residence - Documentation containing a voter's name and address.

Provisional Ballot- An Electronic or Paper | **Range Inspector** – In field support person Provisional Ballots are counted if, and when, trar of Voters.

envelope. The envelope also requests Provivote will count.

the flap of the Provisional Ballot Blue Envethe ROV office to see if their ballot was and Provisional voted ballots, and supplies. counted.

Power ON/OFF Switch - Covered unsealed Provisional Voted Ballot Return Bag switch found at the back of the AVU supplies Labeled plastic bag where voted provisional balthe unit with electrical power when turned to lots are place for return to the Collection Center.

Provisional Voting Information Card -**Precinct Board** – Is the group of people that Blue sheet of paper explaining to Provisional govern the polling place on Election Day. The Paper Ballot Voters why they were given a number of persons on a Precinct Board is Provisional Ballot. Electronic Provisional Voters determined by the size of the precinct with a are given a reference number. Also has instruc-

Provisional Voter - An individual whose eligi-**Precinct Number** – Number used to identify bility to vote cannot be immediately determined.

> **Provisional Roster** – Blue spiral bound roster where Paper and Electronic voters sign in.

Proclaiming the Polls Open – At 7:00am a **Public Counter** – Shows how many voters member of the Precinct Board goes outside the voted on the AVU. The first voter checks that it

Ballot issued to a voter when a voter's eligibil- who provides extra supplies, assist with probity to vote cannot be immediately determined. lems, and insures procedures are being followed.

the voter's eligibility is confirmed by the Regis- Red Chamber Seal - Seal used to seal the Red Transport bag.

Provisional Ballot Blue Envelope – The **Red Seal** – Security device to prevent tampering Paper Provisional Ballot is place within this with equipment during the Election Process. These are used to seal the "POLLS OPEN/ sional Voters to provide information to the CLOSED" cover after the "switching to "OPEN," Registrar of Voters so their eligibility can be on the printer, placed on the printer rail, and to determined. If the Voter is found eligible the seal the blue ballot box. These seals should not be broken until after closing the polls, with the exception of the printer and printer rail. If the **Provisional Ballot Stub** – Stub found on printer runs out of paper these may be broken.

lope. It has a reference number and informa- Red Transport Bag - Contains election tion for provisional paper ballot voters to call supplies and used to return Rosters. Vote by Mail

Combined Roster and Index.

Replacement Seal Log – This log is to notate any instance that the Tamper Evidence Seal was removed from the Voter Cartridge Compartment and why it was removed.

Residence – Where a voter currently resides.

Results Cartridge – Records all the votes from the AVU and is returned to the Registrar of Voters' for counting.

Return Center – Central locations for the return of ballots, supplies, and the result cartridge.

Sample Ballot: The official pamphlet that contains the titles of ballot measures and/or the names of candidates to be voted on for each election.

seals, the Tamper Proof Evidence Seals, and used rolls of paper from the AVU. the Tamper Proof Seals.

numbers include in a precinct are on the odd, pered with seal will say void. even, or both sides of the street.

Spoiled and Surrendered Ballot Return **Bag** – Labeled plastic bag for returning the Brown Voted Ballot Carton. spoiled and surrendered ballots.

Spoiled Ballot – When voters mark a wrong selection or soil their ballot may receive up to 3 ballots. Election Officers void the ballot by in a Spoiled Ballot envelope.

Reminders Ruler – Straight edge, with **Spoiled Ballot Envelope** – Spoiled ballots are reminders on how to deal with common situa- placed in this envelope sealed and deposited into tions. Found in the pocket page of the M-Z the Provisional/Spoiled/Vote By Mail ballot box.

> **Street Index** – Used by Poll Watchers/ Observers to see which voters have voted in the precinct. Election Officers highlight the voters who have voted in the precinct.

> Student Poll Worker – Any high school student at least 16 years of age with a GPA of 2.5 or above on a 4.0 scale, a citizen of the United States, in good standing attending a public or private secondary educational institution, may work at the polls provided that they have their parent/guardian, teacher and school district approval. California law permits up to five high school studentes to work at each polling place on Election Day.

> Supplemental Vote by Mail Voter List – The list of voters that requested a Vote by Mail ballot after the Combined Roster and Indexes were printed.

Seals Bag – Holds red and yellow plastic **Tamper Proof Bag** – Used to securely store

Tamper Proof Evident Seal – Silver-gray seal **Side Code** – Column on List Streets by Voting used to seal the cartridge compartment of the Precinct indicating whether groups of house AVU and the Brown Carton Ballot Box. If tam-

> Tamper Proof Seal, Issued-Voted Ballot **Container** – Used to seal the voted ballots in

> Tamper Proof Seal, Unused **Ballot Container** – Used to seal the unused, spoiled, and surrendered ballots in the white ballot box.

writing "Spoiled" across the ballot and placing |**Team 1** – The first of two teams that prepare the polling place for opening on Election Day. Duties are assigned by the Inspector.

pare the poling place for opening on Election voting device, uses a smart chip. Day. Duties are assigned by the Inspector.

Touch Screen Voting Instruction Card – instructs voters on the use of the AVU.

UOCAVA: Uniformed and Overseas Citizens Absentee Voting Act

Unused Ballots-Ballots that have not been voted, including surrendered unused absentee ballots, regular unused ballots, spoiled ballots. Etc.

UDEL Election – General District Elections Under Uniform District Election Law.

VeriVote Printer – Printer that prints a hard copy of the votes made on the AVU.

Vote by Mail Ballot – Formerly called Absentee Ballot. Any voter can request a Vote by Mail ballot to vote in the leisure of their home.

Vote by Mail Voted Ballot Return Bag – Labeled plastic bag used to hold the voted dropped off Vote by Mail ballots.

Vote by Mail Voter – Voters that requested a Vote by Mail ballot.

Voted Ballot-A ballot on which the voter has marked to select a candidate or measure. Voted Ballots are placed in the Ballot Box.

Team 2 – The Second of two teams that pre- **Voter Card** - Key to access ballot on electronic

Voter Card Activation Check – A procedure use to verify the status of a card or to determine if Card placed on the inside panel of the AVU. It a card has been voted or is even activated. See the What do I do if section and Voter Card Status Check in the handbook.

> Voter Processing Station-Location on the Voter Processing Table where two voter stations are created each having a section "A-L & M-Z" and with each Election Officer having his/her own Alpha Index, Roster, pens, highlighter etc.

> **Voter processing Table -** The table used for processing voters. This is where the A-L and M-Z Combined Roster and Indexes, are kept through Election Day.

> Voter Registration Form or Affidavit - The form a citizen fills out to become a registered voter.

> **Voter Supplements**-Includes the Supplemental List of Voters and/or an Absentee Voter list that is mailed to the Inspector prior to Election Day. These Voter Supplements must be placed into the pocket in the Alpha Index M-Z, for access on Election Day.

Voting Device-See Edge Unit

Voting Equipment Incident Log Sheet -Where any incident that happens with an AVU unit is recorded. Found toward the front of the M-Z Combined Roster and Index.

Voting Equipment Security Log Instruction Sheet - Found on the back of the First Voter Procedural Check List and facing the Voting Equipment Security Log, show where to find all the seals that need to be checked for tampering.

day.

contains information on how to contact the Registrar of Voters' office.

Voting Unit number – Each AVU has a unique "Serial Number." The number is found on the front, rear, and by the handle of the AVU



White Unused Ballot Carton - Unused ballots, spoiled ballots and surrendered vote by mail ballots are placed in this box and sealed for delivery to the collection center.

Write-in-Candidates: An authorized candidate that a voter chooses to manually write-in a vote for a candidate not printed on the ballot. The entire ballot is set aside to be counted after the validity of the write-in vote is determined.



XREF Num – See Cross Reference Number



Yellow Activation Button – Found in the back of the AVU, this button is pressed by Election Officers to release a Stuck Card or to calibrate the unit. See "LCD Calibration and Contrast Adjustment" and the "What do I do if...?" Section of the Handbook

Yellow Seal-A plastic seal that keeps the "POLLS OPEN/CLOSED" cover sealed on the Edge units and must be broken on Election Morning and replaced by a Red plastic seal.

Voting Equipment Security Log – For **Yellow Security Strap** – This strap is part of notating that seal are secure throughout the the voting equipment security protect system that will expose any tampering of the Accessible Voting Unit in route from the warehouse to the **Voting Information Card** – Card that polling place. It is wrapped around the AVU and secured with a red tamper resistant serialized seal.

UPDATE

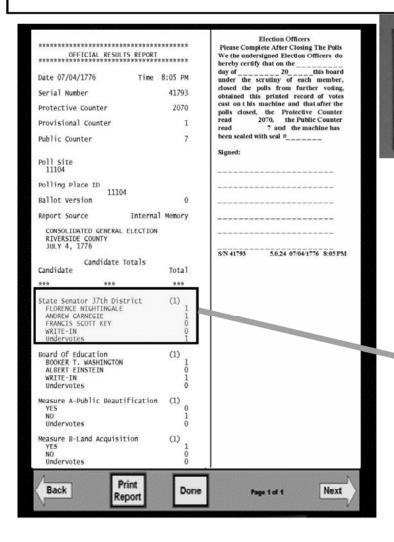


WHAT'S NEW...at the polls

Precinct Posting

- ◆ At the close of polls the Inspector will be required to complete the "Precinct Posting" report located in the Seals bag.
- + Immediately after closing the polls <u>electronically</u> on the Accessible Voting Unit, complete section "A" by looking at the Official Results Report on the touchscreen.
- → <u>If "YES" there are more than five qualified votes, go to section "B"</u> of the report and complete. Make sure that all board members sign in section "C".
- + If "NO" there are less than five qualified votes, go to section "C" of the report and all board members must sign.

Post white copy outside the polling place and place the yellow copy in "Seals Bag."



Qualified Votes=6
Provisional Votes=6
Total Votes=7

Qualified Votes=6
(Complete section "B" if more than five voters voted and sign in section "C" of the Precinct Posting)

	RESULTS REPORT ON THE ACCESSIBLE VOTING RE THERE MORE THAN FIVE (5) QUALIFIED RRECT ANSWER BELOW:
YES GO TO SEC	CTION B
NO GO TO SEC	CTION C
NO	, 110 K C
	MMARY RESULTS FROM THE ACCESSIBLE THE TABLE BELOW
	UNDERVOTES OR WRITE-IN VOTES
	SIGN IN SECTION C
NEWIEWIDEK TO	SIGNIN SECTION C
STATE OFFICES	CITY OF TOWNSVILLE
STATE SENATOR 37TH DISTRICT	MEASURE A-PUBLIC BEUATIFICATION
FLORENCE NIGHTINGALE	YES
ANDREW CARNEGIE	NO D
FRANCIS SCOTT KEY ()	
NONPARTISAN OFFICES	
BOARD OF EDUCATION	n contest
BROOKER T. WASHINGTON \	geny all con the
ALBERT EINSTEIN	Copy all contest results onto the
CITY OF TOWNSVILLE	results onto the Precinct Posting
MEASURE B-LAND ACQUISITION	ainct Post
YES 0	Precin
NO /	Precinct Posts (If fewer then five votes le section "B" blank)
	(If fewer ation "B" bland
SIGN BELOW:	section
M	
INSPECTOR	PRECINCT OFFICER
THOI ECTOR	PREGING! OFFICER

Election Day

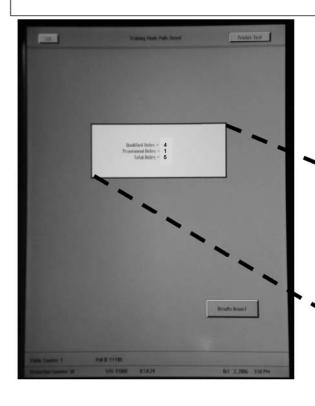
Closing Polls Procedures Team 1 (Cont'd)



Precinct Posting

- ★ At the close of polls the Inspector will be required to complete the "Precinct Posting" report located in the Seals bag.
- Immediately after closing the polls electronically on the Accessible Voting Unit, complete section "A" by looking at the Official Results Report on the touchscreen.
- + If "YES" there are more than five qualified votes, go to section "B" of the report and complete. Make sure that all board members sign in section "C".
- → If "NO" there are less than five qualified votes, go to section "C" of the report and all board members must sign.
- Post white copy outside the polling place and place the yellow copy in "Seals Bag."

	YES GO TO SECTION B	
	NO GO TO SECTION C	
I	RECORD THE SUMMARY RESULTS FROM THE ACCES	SSIBLE
11	VOTING UNIT IN THE TABLE BELOW	
	2 DO NOT RECORD UNDERVOTES OR WRITE-IN VOTES	3
L	3 REMEMBER TO SIGN IN SECTION C	
	STATE OFFICES CITY OF YOUNG BUT	
	STATE SENATOR MEASURE A-PUBLIC	
ODE	37TH DISTRICT BEUATIFICATION	
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RANC	CIS SCOTT KEY	
N	NONPARTISAN OFFICES	
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_	KER T. WASHINGTON	
LBER	RT EINSTEIN	
	CITY OF TOWNSVILLE	
1000	SURE B-LAND ACQUISITION	
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Qualified Votes=4
Provisional Dotes = 4
Provisional Dotes = 1
Total Dotes = 5

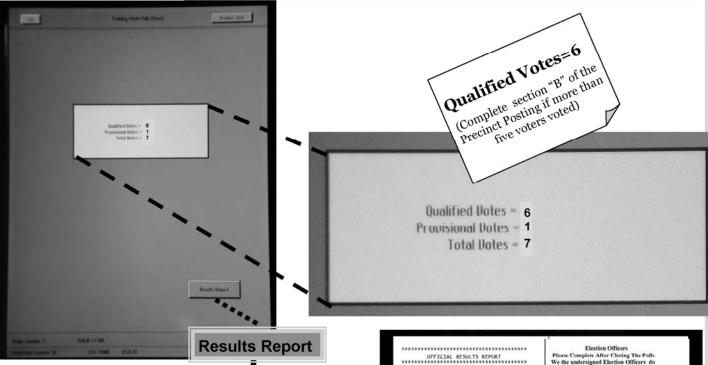
110

Election Day

Closing Polls Procedures Team 1 (Cont'd)

Closed

If the <u>Results Screen</u> shows that more than five voters voted then <u>return</u> to the "OFFICIAL RESULTS REPORT" by pressing on the touchscreen the "Results Report" green button on the bottom right hand corner of the screen.



When you press "Results Report" you will return to the "OFFICIAL RESULTS REPORT."

hereby certify that on the day of 20 his board under the scrutiny of each member, closed the polls from further voting, obtained this printed record of votes cast on this machine and that after the polls closed, the Protective Counter read 2070, the Public Counter read 7 and the machine has
closed the polls from further voting, obtained this printed record of votes cast on this machine and that after the polls closed, the Protective Counter read 2070, the Public Counter read 7 and the machine has
cast on t his machine and that after the polls closed, the Protective Counter read 2070, the Public Counter read 7 and the machine has
read 2070, the Public Counter read 7 and the machine has
read 7 and the machine has
been sealed with seal #
Signed:
200000000000000000000000000000000000000
S/N 41793 5.0.24 07/04/1776 8:05 PM

111

Election Day __

UPDATE

Closing Polls Procedures Team 1 (Cont'd)

If there are five or more qualified votes, copy from the "OFFICIAL RESULTS REPORT" shown on the Accessible Voting Unit touchscreen, all totals for each contest onto section "B" of the Precinct Posting. DO NOT COPY UNDERVOTES AND WRITE-IN VOTES. Have all board members sign in section "C". Be sure to post the white copy outside of the polling place in plain view and place the yellow copy in the "Seals Bag". Upon completion press "Done" to return to the "Results Screen".

OFFICIAL RES	JLTS REPORT		Election Officers Please Complete After Closing The Polls We the undersigned Election Officers do hereby certify that on the
Date 07/04/1776	Time	8:05 PM	day of 20 this board under the scrutiny of each member.
Serial Number		41793	closed the polls from further voting,
Protective Counter		2070	obtained this printed record of votes east on t his machine and that after the
Provisional Counter		1	polls closed, the Protective Counter read 2070, the Public Counter
Public Counter		7	read 7 and the machine has been sealed with seal #
Poll Site 36040			Signed:
Polling Place ID			
Rallot Version	040	0	
our recording			
Report Source	Interna	II Memory	
CONSOLIDATED GENER RIVERSIDE COUNTY JULY 4, 1776	AL ELECTION	ı	
Candidate	Totals		S/N 41793 5.0.24 07/04/1776 8:05 PM
Candidate		Total	
***		***	
State Senator 37th D FLORENCE NIGHTINGAL ANDREW CARNEGIE FRANCIS SCOTT KEY WRITE-IN Undervotes		(1) 1 1 0 0 1	
Board Of Education	1970	(1)	rtest
BOOKER T. WASHINGTO ALBERT EINSTEIN	ON	1 0	all contes
WRITE-IN Undervotes		1	Copy all contest
	at Clean	200	results nostilis
Measure A-Public Bear YES	tification	0	\ necinct Posts
NO Undervotes		0	Free stee votes le
Measure B-Land Acqui:	ition	(1)	Precinct Poss (If fewer then five votes le (If fewer then "B" blank)
YES	FILIOII	1	(II levestion "B base
NO Undervotes		0	350
	Print		
Back	Report	Dot	ne Page 1 of 1 Next

		YES	\bowtie	1000000000	SECTI					
VOTING UNIT IN THE TABLE BELOW 2 DO NOT RECORD UNDERVOTES OR WRITE-IN VOTES 3 REMEMBER TO SIGN IN SECTION C STATE OFFICES STATE SENATOR 37TH DISTRICT OFFICES GORNER HIGHTINGALE UNDREW CARNEGIE RANGIS SCOTT KEY NO NONPARTISAN OFFICES BOARD OF EDUCATION ROOKER T. WASHINGTON INDERT EINSTEIN O CITY OF TOWNSVILLE MEASURE B-LAND ACQUISITION SO IN TOWNSVILLE MEASURE B-LAND ACQUISITION SIGN BELOW: PRECINCT OFFICER PRECINCT OFFICER		NO		GO TO	SECTI	ON C				
2 DO NOT RECORD UNDERVOTES OR WRITE-IN VOTES 3 REMEMBER TO SIGN IN SECTION C STATE OFFICES STATE SENATOR 37TH DISTRICT ORENCE NIGHTINGALE 1 NOREW CARNEGIE 1 NO	B	1						OM THE	ACCI	ESSIBLE
STATE OFFICES STATE SENATOR 37TH DISTRICT ORENCE NIGHTINGALE INDREW CARNEGIE BOARD OF EDUCATION ROCKER T. WASHINGTON BERT EINSTEIN CITY OF TOWNSVILLE MEASURE A-PUBLIC BEUATIFICATION YES NO TOWNSVILLE MEASURE B-LAND ACQUISITION SO SIGN BELOW: INSPECTOR PRECINCT OFFICER	-	2						RITE-IN	VOTI	FS
STATE OFFICES STATE SENATOR SENATIFICATION WESSEL I NO	200								VOII	
STATE SENATOR STH OISTRICE ORENCE NIGHTHINGALE INDREW CARNEGIE RANGIS SCOTT KEY NO NONPARTISAN OFFICES BOARD OF EDUCATION ROCKER T. WASHINGTON I BERT EINSTEIN CITY OF TOWNSVILLE MEASURE B-LAND ACQUISITION SO SIGN BELOW: PRECINCT OFFICER PRECINCT OFFICER			KEN	ILLIVILOI	ac ro si	OI II I	EC HO!			Contraction of the last
AND STRICT ORENCE NIGHTINGALE ORENCE NIGHTINGALE ORENCE ARNEGIE ORENCE ARNEGIE NO NOMPARTISAN OFFICES BOARD OF EDUCATION ROOKER T. WASHINGTON ORENCE ARNEGIE NO ORENCE ARNEGIE NO NO NOMPARTISAN OFFICES BOARD OF EDUCATION ROOKER T. WASHINGTON ORENCE ARNEGIE NO NO NO NO NO NO SIGN BELOW: PRECINCT OFFICER ORENCE ARUBELOGUE PRECINCT OFFICER					-					
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NONPARTISAN OFFICES BOARD OF EDUCATION ROOKER T. WASHINGTON 1 BERT EINSTEIN 0 CITY OF TOWNSVILLE MEASURE B-LAND ACQUISITION ES 0 1 SIGN BELOW: PRECINCT OFFICER					0	NO			D	
BOARD OF EDUCATION ROOKER T. WASHINGTON 1 BERT EINSTEIN 0 CITY OF TOWNSVILLE MEASURE B-LAND ACQUISITION IS 0 I 1 SIGN BELOW: INSPECTOR PRECINCT OFFICER		Manage								
SOCKER T, WASHINGTON 1 BERT EINSTEIN 0 CITY OF TOWNSVILLE MEASURE B-LAND ACQUISITION ES 0 1 SIGN BELOW: INSPECTOR PRECINCT OFFICER										
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SIGN BELOW: NSPECTOR PRECINCT OFFICER PRECINCT OFFICER	YES NO				1					
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PRECINCT OFFICER PRECINCT OFFICER		4	On C	very o	Liter			PRECINCT	OFFICE	ER

When you have completed the Precinct Posting, press "Done" to return to the "Results Screen."

Qualified Votes = 6
Provisional Votes = 1
Total Votes = 7

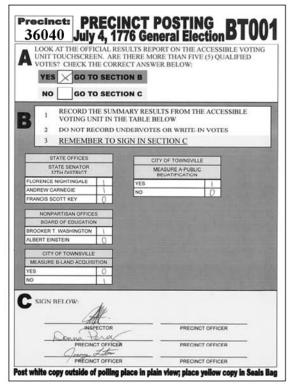
Election Day

Closing Polls Procedures Team 1 (Cont'd)

23

Precinct Posting (Post White Copy)

Before placing all the rosters in the Red Transport bag make sure you have posted outside the polling place the white copy of the Precinct Posting for the public to view and placed the yellow copy inside the "Seals Bag." The "Seals Bag" must be placed in the red Transport Bag.





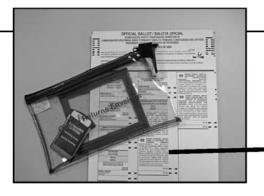


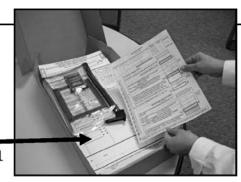
After completing all closing documents, begin packing the ballots.

(24)

Brown Voted Ballot Carton

Place all **voted ballots** and the "Official Returns Envelope" with the results cartridge, and the yellow copy of the "Ballot Statement" into the brown Voted Ballot Carton.





ELECTION OFFICER ADDENDUM

VALLEY HEALTH SYSTEM SPECIAL MEASURE ELECTION DECEMBER 15, 2009





Riverside County Registrar of Voters Office Barbara Dunmore, Registrar of Voters 2724 Gateway Dr., Riverside, CA 92507 www.voteinfo.net
Elections Officers and Polls Division

ISSUANCE OF ELECTION SUPPLIES

To expedite pick up of your Election supplies, have your assigned <u>precinct</u> <u>number available or your appointment letter</u> ready for the distribution staff member. If you don't have an appointment letter, or you don't remember your precinct number, we will have a list available containing the Inspector's first and last name and precinct number.

Issuance of Election Supplies

A utility truck will be dispatched to the Inspector training site with election supplies.

At the Inspector training classes, Inspectors will be issued the following:

- + 1 to 2 white cartons with **unused** paper ballots
- ◆ 1 box with 50 provisional ballots (folded).
- 1 red Transport Bag (check that the precinct number matches your appointment letter)
- ◆ 1 empty brown Voted Ballot Container for voted paper ballots and results cartridge
- + The blue Ballot Box and the brown ballot carton, with the generic election supplies, will be delivered to the Polling Place.

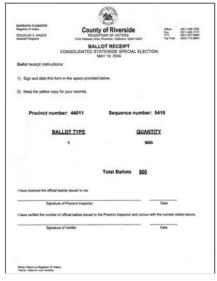


White Unused <u>Regular</u> Ballot Carton

- → There may be 1 or 2 White Unused Ballot Cartons issued to the Inspector depending on the size of the Voting Precinct. The Ballot Carton will be under seal at the time of issuance with silver/gray tape and a "Paper Ballot Inventory Standard Seal".
- The seals shall not be broken by anyone including the Inspector until Election Morning.

White Unused Regular Ballot Carton "Ballot Receipt"

★ A staff member will issue all Precinct Inspectors a Ballot Receipt that is to be completed, dated and signed by both the Precinct Inspector and a Registrar of Voters distribution staff member. The distribution staff member will issue the Inspector the yellow copy of the Ballot Receipt for their records.



ISSUANCE OF ELECTION SUPPLIES (CONT'D)

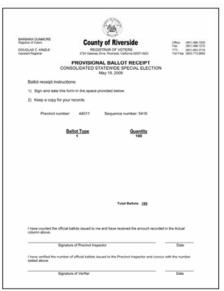


White Unused Provisional Ballot Carton

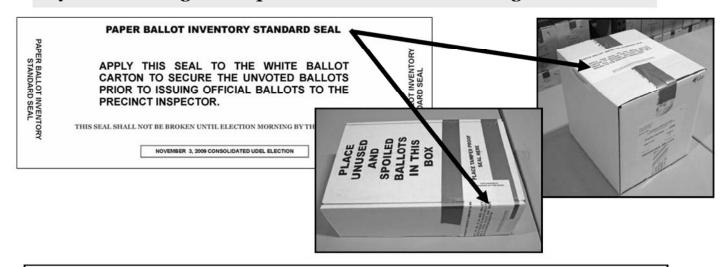
- → There will be one White Unused Provisional Ballot Carton issued to the Inspector. The ballot carton will be under seal at the time of issuance with silver/gray tape and a "Paper Ballot Inventory Standard Seal".
- The seals shall not be broken by anyone including the Inspector until Election Morning.

White Unused Provisional Ballot Carton "Ballot Receipt"

◆ A staff member will issue all Precinct Inspectors a Provisional Ballot Receipt that is to be completed, dated and signed by both the Precinct Inspector and a Registrar of Voters distribution staff member. The distribution staff member will issue to the Inspector, the yellow copy of the Provisional Ballot Receipt for their records.



The Paper Ballot Inventory Standard Seal shall not be broken by anyone including the Inspector until Election Morning.

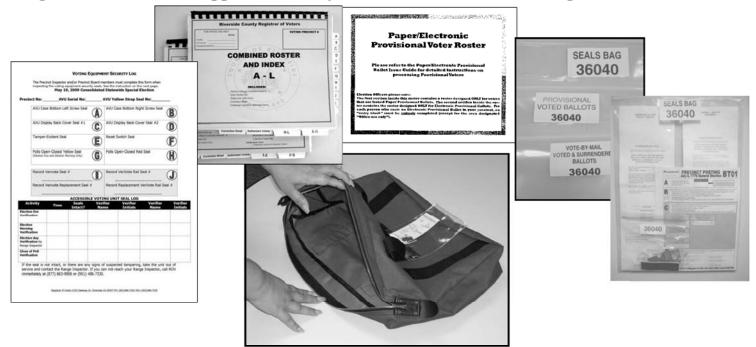


If a Paper Ballot Inventory Standard Seal is broken or tampered with call the Registrar of Voters Office or your Range Inspector *immediately* at: or (toll free)

ISSUANCE OF ELECTION SUPPLIES (CONT'D)

Red Transport Bag

◆ Inspectors need to check that the Precinct number on the Red Transport Bag matches the Appointment Letter. Inspector's are also required to inventory the Red Transport Bag against the "Election Supplies Inventory..." list found inside the red bag.



Inspectors are now required to take the Red Transport bag with them to the Polling Place during Election Eve setup in order to verify and record the seal numbers from the Accessible Voting Unit. The Voting Equipment Security Log is located in the M-Z Combined Roster and Index. After Election Eve Setup has been completed the Inspector must take the bag with them to keep secure.

Ballot Receipt and Provisional Ballot Receipt

→ Inspectors will receive one empty brown Voted Ballot Carton. All voted paper ballots, the results cartridge and the "yellow" copy of the "Ballot Statement" will be placed in one of these cartons. Your Range Inspector will have additional "Voted Ballot Carton" boxes if needed. If your precinct finds that approximately 600 voters voted at your polling place call your Range Inspector for an additional box prior to the close of polls.



ISSUANCE OF ELECTION SUPPLIES (CONT'D)

Blue Ballot Box

→ The Blue Ballot box will be delivered to the Polling Place. Check the inventory of precinct materials stored in the ballot box on Election Eve.



Election Supplies Inventory...Sheet

◆ On Election Eve, check the inventory of precinct materials stored in the ballot box and Red Transport Bag against the "Election Supplies Inventory...". The list is located inside the Red Transport Bag.

This Ballot Box contains election precinct supplies as follows: Check items reco	eived, call the Registrar of Voter's Office immediately if anything is missing.	
RED TRANSPORT BAG (Precinct Specific Items) Combined Roster and Indexes (A-L & M-Z)- Verify your precinct number Collection Center Map (1) Elections Supplies Inventory (this sheet) (1) Multiple Board Precinct Kit (Large precinct # sign, "List of Streets by Voting Precinct" list. (1 copy of each board if a multiple board) Official Returns Envelope (clear pouch for ballot cartridge) (1) Paper/Electronic Provisional Voter Roster (1) Precinct Map with surrounding precincts (1)	□ White Paper Ballot Container(s) with unused precinct Ballots (1-4 depending on precinct)-verify your precinct number □ Empty brown "Voted Ballot Cartons" verify your precinct number □ WHITE PROVISIONAL BALLOT CARTON □ Blue Provisional Ballot Envelopes	
☐ Red Chamber Seals to seal the Red Transport bag (1 card)	_ State 1 To Misical State Carrie Copes	
 □ Red Transport Bag Handle Tag (1) □ Return Bags □ Provisional Voted Ballots- return bag (1) □ Spoiled Ballots-return bag (1) 	ENVELOPE #1 ☐ Bilingual Polling Place Sign (No Electioneering within 100 feet) (1) ☐ Bilingual Post Card Registration Forms (10)	DELIVERED TO THE POLLING PLACE ☐ Voting Booths ☐ 1 Accessible Voting Unit (AVU)
☐ Vote-By-Mail Voted & Surrendered Ballots-return bag (1) ☐ Roster (Precinct-Street) Index (2 copies) ☐ Sample Ballots (3 English/3 Spanish) ☐ Seal Bag	□ Election Officers' Badges □ Magnifying Sheet (1) □ Pollworker Applications (5) Stationery Supplies (in Envelope #1) □ Alcohol Screen Wipes □ Bilingual Voter Information Pad (Registrar of Voter's Phone Number)	☐ 1 ADA compliant paper ballot booth ☐ 4 Paper ballot booths ☐ 1 Blue ballot box (leave at polling place) ☐ Brown cardboard ballot box for (Regular and Surrendered Vote-by-Mail ballots, Provisional Ballots, Spoiled Ballots (Leave at Polling Place)
 □ 1 bag containing a log, 5 red seals, 2 yellow seals, and 5 Tamper Evident seals □ Tamper Proof Seals for brown Voted Ballot Containers) (2) □ Tamper Proof Seal for (Unused & Spoiled Ballots White Box) (2) □ Precinct Posting (1) 	Billingual voter information Pad (Registrar or Voter's Prione Number) Black Pens Hi-Liter Pens "I Voted " stickers (1 roll) Post-it* Pad Rain Cover for Blue Ballot Box	IN THE BALLOT BOX A-L, M-Z Table Signs "New" (1 set inside blue bag) Card Activator Unit (1) Flag/Frames "Handicap Parking" Sign
□ RED TRANSPORT SUPPLY BAG (1 Generic Bag Items) □ Brown Box of Accessible Voting Unit voter cards (1 box) □ California General Election Supplemental Voter Inf. Guide (3 Eng/3 Spa) □ Calculator (1) □ Electronic Provisional Ballot Issue Guide	Roll of Masking Tape Rubber-Tipped Styli Vote-by-Mail Envelopes	□ Resource Materials Bag (1) □ VerlVote® Printers (2) □ "Vote Here" Directional Signs □ "Voter Parking" Sign
□Lapel Pins (Please keep as a souvenir) (1 bag) □Polling Place CD	*You may post the "Voter Parking" and or "	Handicap Parking" signs as needed.
□Provisional Voter Information Card (1 pad)	ELECTION POSTING	INSTRUCTIONS
Note: SEE REVERSE SIDE FOR ADDITIONAL S	POST OUTSIDE THE POLLING PLACE Directional Signs Flag—Post at or near the door to the Polling Place R	OST JNSIDE THE POLLING PLACE illingual Polling Place Sign (No Electioneering within 100 feet oster (Precinct-Street) Index (1) oter Bill of Rights Poster (1 English & 1 Spanish)

If any ESSENTIAL items are missing call the Registrar of Voters Office or your Range Inspector *immediately* at: or (toll free)

INSPECTOR'S ELECTION CHECKLIST

Inspector, be sure to follow the checklist below to ensure that all the items listed have been completed. In order to receive your additional \$10.00 stipend, you must CHECK each item and sign and print your name on the lines provided below. Your check mark on this document is your certification that these documents have been completed and signed.

	ror office use only
ELECTION EVE	Auditor, were the follow- ing items completed by the precinct Inspector?:
■ VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	ELECTION EVE:
▼ ELECTION MORNING	VESL
DECLARATION OF ELECTIONS OFFICERS (OATH) (M-Z ROSTER)	DOFEO(OATH)
ELECTION OFFICERS PAYROLL (M-Z ROSTER)	ЕОР
VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	vesl
FIRST VOTER PROCEDURAL CHECKLIST (M-Z ROSTER)	FVPCHKLIST
V ELECTION DAY	ELECTION DAY:
VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER) RANGE INSPECTOR AND INSPECTOR	vesl
MUST CHECK REQUIRED SEALS.	CLOSE OF POLLS:
CLOSE OF POLLS	VESL
VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	BS
BALLOT STATEMENT (M-Z ROSTER)	COFC
☐ CERTIFICATE OF COMPLETION (M-Z ROSTER) ☐ TAMPER PROOF SEAL ISSUED-VOTED BALLOT	TPSIVBC
CONTAINER (SEALS BAG)	TPSUBC
TAMPER PROOF SEAL UNSUSED-BALLOT CONTAINER (SEALS BAG)	AVUYSS
☐ ACCESSIBLE VOTING UNIT YELLOW STRAP SEAL	
☐ PRECINCT POSTING (SEALS BAG)	PP
INSPECTOR'S PRINTED NAME: TENSPECTOR'S SIGNATURE:	

VOTING EQUIPMENT SECURITY LOG

☑Check the following items of on Election Eve	n the <u>Voting Equipm</u>	ent Security Log				
☐ Precinct No: ☐ AVU Serial No: ☐ AVU Yellow Strap Seal No:	VOTING EQUIPMENT SECURITY LOG al No: The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page.					
Check the following item Seals in boxes "A-G, I, and when the polls are open	J". "H" will be vert ned electronically	fied until Election				
AVU Case Bottom Left Screw Seal (A) AVU Case Bottom Right Screw Seal (B) AVU Display Back Cover Seal #1 (C) AVU Display Back Cover Seal #2 (D) Tamper-Evident Seal (E) Reset Switch Seal (F) Polls Open-Closed Yellow Seal (G) Record VeriVote Seal # (I)* Record VeriVote Rail Seal # (J)* **Should an Election Officer need to change the VeriVote printer or if the Range Inspector needs to change the paper, it will be necessary to record the VeriVote Seal Number and the VeriVote Rail Seal number on the log on the space provided.						
Voting Unit Seal Log" section and if the Seals are Intact a sign and place their initials Activity Time Election Eve Verification 7:00 ρm	on. Under Activity for the time of verificat in the appropriate blacks Verifier Intact? Name	or <u>Election Eve</u> , red ion. <u>Both</u> Election lock.	cord the Time			

If a seal is broken or tampered with or if the numbers do not match on the log call the Registrar of Voters Office or Range Inspector *immediately* at: or (toll free).

INSPECTOR'S ELECTION CHECKLIST

Upon verification and completion of the appropriate sections on the "Voting Equipment Security Log", be sure to turn to the "INSPECTOR'S ELECTION CHECKLIST" and place a check mark on the appropriate item to indicate it has been completed. The new procedure for this election is that the security seals on the Accessible Voting Unit (AVU) will need to be verified four times during the election process including <u>Election Eve</u>. The Precinct Inspector will receive an additional \$10.00 stipend for making sure that all seals are verified and the log is properly completed throughout the election process.

Inspector, remember to

	update the INSPECTOR'S ELECTION CHECKLIST	
	for ELECTION EVE .	
VOTING EQUIPMENT SECURITY LOG The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page. May 19, 2009 Consolidated Statewide Special Election		
Precinct No: 36040 AVU Serial No: 41612 AVU Yellow Strap Seal No: 334403	NSPECTOR'S ELECTION CHE Inspector, be follow the checklist below to ensure that all the items li	CKLIST 🔽
AVU Case Bottom Left Screw Seal 433951 AVU Case Bottom Right Screw Seal 433279	Inspector, be follow the checklist below to ensure that all the items li order to refer to re	item and sign and print your
AVU Display Back Cover Seal #1 K732954 AVU Display Back Cover Seal #2 K732956	ELECTION EVE	For office use only Auditor, were the follow-
Tamper-Evident Seal D18826 Reset Switch Seal K732915	VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	ing items completed by the precinct Inspector?:
Polls Open-Closed Yellow Seal (Election Eve and Election Morning Only) OCCUPANT OCCU	✓ ELECTION MORNING	VESL
0000045 0031190	DECLARATION OF ELECTIONS OFFICERS (OATH)	ELECTION MORNING:
Record Verivote Seal # OQ28483 Record VeriVote Rail Seal # OQ25.211	ELECTION OFFICERS PAYROLL (M-Z ROSTER)	EOP
Record Verivote Replacement Seal # Record Replacement VeriVote Rail Seal #	VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	
ACCESSIBLE VOTING UNIT SEAL LOG Activity Seals Verifier V	▼ ELECTION DAY	VESL
Time Intact? Name Initials Name Initials Verification		VESL
7:00 pm Xes Deallon Kws Hills	CLOSE OF POLLS	CLOSE OF POLLS:
	VOTING EQUIPMENT SECURITY LOG (M-Z ROSTER)	VESL
	BALLOT STATEMENT (M-Z ROSTER)	BS
	CERTIFICATE OF COMPLETION (M-Z ROSTER)	cofc
	TAMPER PROOF SEAL ISSUED-VOTED BALLOT CONTAINER (SEALS BAG)	TPSIVBC
	TAMPER PROOF SEAL UNSUSED-BALLOT CONTAINER (SEALS BAG)	TPSUBC
	PRECINCT POSTING (SEALS BAG)	PP
	INSPECTOR'S PRINTED NAME:INSPECTOR'S SIGNATURE:	
	May 19, 2009 Consolidated Statewide Special Ele	ection

If a seal is broken or tampered with or if the numbers do not match on the log, call the Registrar of Voters Office or Range Inspector immediately at: or (toll free).

(VESL) INSTRUCTION SHEET

VOTING EQUIPMENT SECURITY LOG INSTRUCTION SHEET

Use the illustrations below to identify the location for all seals that need to be verified and or recorded on the next page during the Election Eve Verification, Election Morning Verification, Election Day Verification and the Close of Polls Verification process. **Be sure to place all used or unused seals in the "SEALS BAG".**



May 19, 2009 Consolidated Statewide Special Election

VOTING EQUIPMENT SECURITY LOG

The Precinct Inspector and/or Precinct Board members must complete this form when inspecting the voting equipment security seals. See the instruction on the next page.

May 19, 2009 Consolidated Statewide Special Election

Precinct No: 36-040 AVU Serial No: 41612 AVU Yellow Strap Seal No: 334491

AVU Case Bottom Left Screw Seal 433951	AVU Case Bottom Right Screw Seal 433279
AVU Display Back Cover Seal #1 K732954	AVU Display Back Cover Seal #2 K732956
Tamper-Evident Seal 018826	Reset Switch Seal K732915
Polls Open-Closed Yellow Seal (Election Eve and Election Morning Only) 0068845	Polls Open-Closed Red Seal (Cannot be verified before opening of P Election Morning) 0031196

Record Verivote Seal #	Record VeriVote Rail Seal #
Record Verivote Replacement Seal #	Record Replacement VeriVote Rail Seal #

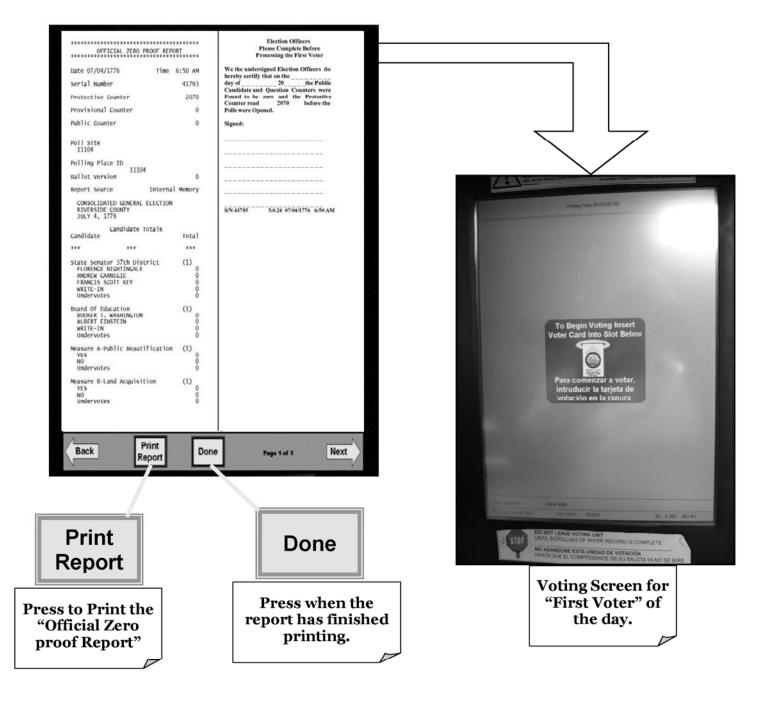
ACCESSIBLE VOTING UNIT SEAL LOG

				II OLAL LOG		
Activity	Time	Seals Intact?	Verifier Name	Verifier Initials	Verifier Name	Verifier Initials
Election Eve Verification						
Election Morning Verification						
Election day Verification by Range Inspector						
Close of Poll Verification						

If the seal is not intact, or there are any signs of suspected tampering, take the unit out of service and contact the Range Inspector. If you can not reach your Range Inspector, call ROV immediately at or .

"OFFICIAL ZERO PROOF REPORT" (Opening of Polls)

→ On Election Morning prior to opening the polls electronically on the Accessible Voting Unit (AVU), the Inspector will be required to press "Print Report" on the unit's touchscreen in order to print the "OFFICIAL ZERO PROOF REPORT" then the Inspector must press "Done" to continue to the voting screen for the "First Voter".



Page 10

Voter Roster List

Consolidated Statewide Special Election

Election Date: 05/19/2009

Registration Close: 05/04/2009

WARNING: It is a crime punishable by imprisonment in the State Prison or in the County Jail for anyone to fraudulently vote, to fraudulently attempt to vote, vote more than once, attempt to voter, or attempt to impersonate a voter. (Elections Code Sections 18560 & 14108)

ADVERTENCIA: Es un crimen penal con encarcelamiento en la Prisión Estatal, o en la Cárcel del Condado para cualquier persona que vote fraudulentamente, fraudulentamente intente votar, vote mas de una ves, intente votar mas de una ves, personifique ser un votante, o intente personificar un votante. (Código de Elecciones Sección 18560 & 14108)

REGISTRATION NUMBER	33ZG908803	33ZG938789	33ZG661306	33ZG661305	33ZG817964	33ZG794490	33ZG908951	33ZG927740	59BP028313	33ZG661260	33ZG667608
ADDRESS											
SIGNATURE			Inactive Voter		ID Required			Vote-by-Mail	Vote-by-Mail		
BIRTH	7/83	06/2	8/74	17/6	10/90	2/89	2/68	9//9	7/88	7/62	4/72
ELECTRONIC BALLOT ISSUED											
VOTER NAME AND ADDRESS	Martin, Erika 978 Virginia Lee Ct	Martinez, Marco Antonio 1824 Cascadian Way	Mc Coy, Anthony Douglas 1571 Yeats Pl	Mc Coy, Doris 1571 Yeats PI	McWhorter, Akeema 875 Browning Ct	Medrano, Eduardo 1863 Shakespeare Sq	Miguel, Moreno 1211 Garrett Way	Montoya, Eileen D Jesus 984 E Commonwealth Ave	Moore-Harris, Megan Olivia 1915 Meridian St	Moore-Jones, Pamela Rene 1915 Meridian St	Morgan, April Bathsheba 1733 E Beringer Dr
XREF	20	5	11	92	7	<u>6</u>	27	6	14	42	ري -

Watch DVD Vote By Mail Section

Printed: 4/3/2009 10:17:29AM Voter Roster List

Paper

Voting Precinct: 0036040 Generated: 10/30/2008 Page 11

Martin - Morgan

BLUE PAGE

	PROVISIONAL VOTING INFORMATION CARD
Why a	m I being offered a Provisional Ballot to Vote? (Election Officer please check with an x or √ to idenfiy a reason.)
	Your name was not on the voter roster for this polling place.
	You were sent a ballot in the mail and you want to vote in person, but you cannot surrender it now.
	This is your first time voting in a Federal election and you cannot provide an acceptable ID.
	You have moved and have not reregistered.
	You are voting in other than your assigned polling place.
	You asked to vote a Provisional Ballot.
How v	vill my Provisional Ballot be counted?
*	If you are a Riverside County registered voter, your vote for Statewide and Federal offices and State Measures will be counted.
•	If you are a Riverside County registered voter, your vote for local offices and measures will be counted for contests in jurisdictions and districts in which you reside.
How c	an I find out if my Provisional Ballot was fully or partially counted?
*	To learn of your Electronic Provisional Ballot status you may contact the registrar of Voters office at 1-800-773-8683, on or after December 2 2009 . Provide the unique tracking number on this card for an Electronic Provisional Ballot or your REFERENCE number for a Paper Provisional Ballot to the phone operator to determine your ballot status.
	You can also go on line to www.voteinfo.net and use the same Tracking or REFERENCE number to determine your ballot status.
	TRACKING NUMBER
Ba tra	ur Electronic Provisional llot will be identified by this cking number. ou would like to know whether your Paper Provisional Ballot was counted, refer the REFERENCE number on the envelope stub provided at the time of voting.
	SEE OTHER SIDE FOR SPANISH

Provisional Paper Ballot Issue Guide

Provisional voter. Use this guide to ensure that you do not overlook anything which might cause The Provisional Paper Ballot Issue Guide identifies each of the steps required to process a Paper the voter's ballot to remain uncounted.

Retrieve a blue Provisional envelope and the Paper/ 2
 Electronic Provisional Voter Roster.

"PAPER PROVISIONAL ROSTER." Issue the voter the

blue envelope with an Official Ballot. Be sure to

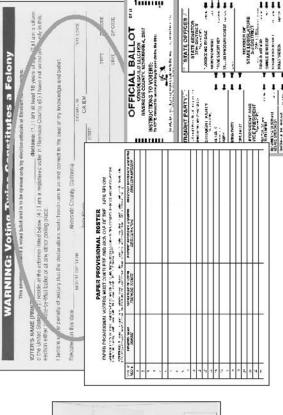
remove the Ballot Stub and issue to the voter.

filled in completely and that the voter signed in the

Check to ensure that the front of the envelope is

- Have the voter sign in the "PAPER PROVISIONAL ROS-TER" of the Paper/Electronic Provisional Voter Roster.
- Check the reason for issuing a Paper Provisional Ballot on the blue Provisional envelope
- complete and sign the front side of the envelope in the space provided.





 Instruct the voter to remove and retain the stub with the Reference # from the blue envelope.

က

- Remind the voter that the ballot stub REFERENCE number may be used to call to know if their Provisional ballot was counted.
- Have the voter insert his/her voted ballot into the blue envelope, seal the envelope, and deposit the ballot into the brown ballot

COUNTY OF RIVERSIDE

REFERENCE # 36040-01

REASON FOR USING PROVISIONAL ENVELOPE:

A victor would like to know whether your provide the REFERENCE # or this pub.

REASON FOR USING PROVISIONAL ENVELOPE:

A victor would like to know whether your at Prole.

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ASSOCIATE JUSTICE

STATETHEASURER

Note: If the voter refuses to provide or does not have a California DMV Lic. # or a State ID#, you must still issue the Paper Provisional Ballot. Page 13

PAPER PROVISIONAL VOTERS MUST COMPLETE AND SIGN ONE OF THE LINES BELOW. **PAPER PROVISIONAL ROSTER BLUE PAGE**

"WARNING: It is a crime punishable by imprisonment in the state prison or in county jail for anyone to fraudulently vote, fraudulently attempt to vote, vote more than once, impersonate a voter, or attempt to impersonate a voter. Elections Code Sec. 14108"

"ADVERTENCIA: Es un crimen castigado por encarcelamiento en una prisión del estado o en la cárcel del condado para todo aquel que fraudulentamente vote, fraudulentamente intente votar, votar más de una vez, o intentar votar más de una vez, personificar a un votante, o intentar personificar a un votante. (Código Electoral Sec. 14108)"

VOTER SEQ.#	PRINTED NAME NOMBRE	SIGNATURE OF VOTER FIRMA DEL VOTANTE	PRESENT RESDIENCE ADDRESS DIRECCION ACTUAL	PREVIOUS RESIDENCE ADDRESS DIRECCION ANTERIOR
1	Elleen D Jesus Montoya	Fileen D Jesus Montoya	984 E Commonwealth Ave	
2				
3				
4				
5				
9				
7				
8				
6				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23		•		
		78d	79σα 17	

BLUE ENVELOPE

PROVISIONAL BALLOT ENVELOPE

REFERENCE #

▲ REMOVE THIS STUB ▲

If you would like to know whether your Provisional Ballot was counted, please visit our website at www.voteinfo.net or call our office at 951-486-7200 Monday through Friday, 8:00am to 5:00pm at least 30 days after the election and provide the REFERENCE # on this stub.

REFERENCE

REASON FOR USING PROVISIONAL ENVELOPE:	NAL ENVELOPE:		PRECINCT BO	PRECINCT BOARD MEMBER	
A voter whose name is not on the Combined Roster and Index.	nbined Roster and	NOTES:			
A Vote-by-Mail applicant who wishes to vote at Polls.	o vote at Polls.				
(Unable to surrender ballot)					
HAVA first time voter - no ID		\Box	Accept Affidavit#	Party	
Extended Voting (Court Order)		N Reject	Assigned V.P. #	Ballot Type	
		[라] Modify Reason:	Reason:	Initials	

Page 15

BLUE ENVELOPE

WARNING: Voting Twice Constitutes a Felony ADVERTENCIA: Votar Dos Veces Constituye un Delito Grave

This envelope contains a voted ballot and is to be opened only by election officials at Election Headquarters. Este sobre contiene una balota votada la cual sólo puede ser abierta por los funcionarios electorales en la Oficina de elecciones central.

I declare: (1.) I am at least 18 years of age. (2.) I am a citizen of the United States. (3.) I reside at the address listed below. (4.) I am a registered voter in Riverside County. (5.) I have not voted previously in this election either by Vote-by-Mail ballot or at any other polling place.

Yo declaro que: (1.) Tengo por lo menos 18 años de edad. (2.) Soy ciudadano de los Estados Unidos. (3.) Resido en la dirección indicada abajo. (4.) Soy un votante inscrito en el condado de Riverside. (5.) No he votado anteriormente en esta elección ni con una balota de votación por correo ni en algún otro lugar de votación.

Yo declaro bajo pena de perjurio, que las declaraciones de la presente son verdaderas y correctas según mi mejor conocimiento y entendimiento. I declare under penalty of perjury that the declarations made herein are true and correct to the best of my knowledge and belief.

Eileen D Jesus Montoya	Fileen L	Filen D Gerus Montova	Contour	0000/00/11
PRINTED NAME / NOMBRE EN LETRA DE MOLDE		SIGNATU	SIGNATURE / FIRMA	DATE / FECHA
1	Los Ang	Los Angeles, CA	MIENTO (CHIDAD V ESTADO)	B1237890
984 E Commonwealth Ave	RLVEYS RLVEYS	RÍVERSÍDE, CA	BIRTH FLACE (CITY AND STATE)/ LUGAR DE NACIMIENTO (CIUDAD TESTADO) RÍVEYSÍALO	92505
CURRENT RESIDENCE ADDRESS / DOMICILIO ACTUAL	CITY / CIUDAD	IUDAD	STATE / ESTADO	ZIP CODE / CÓDIGO POSTAL
PREVIOUS RESIDENCE ADDRESS / DOMICILIO ANTERIOR	CITY / CIUDAD	IUDAD	STATE / ESTADO	ZIP CODE / CÓDIGO POSTAL
Precinct: 36040	ONLY Accept	Accept Affidavit #		Party
Reference #:36040-01	Neject	Assigned V.P. #		Ballot Type
Party	OFFICE Modify	Reason:		Initials
RIVE66 Rev. 02/09				

Electronic Provisional Ballot Issue Guide

BLUE PAGE

1. Remove the Provisional Voter Roster, a Provisional Ballot Issue Guide (this sheet), and the Provisional Voting Information Card (pad) from inside the Transport Bag.

provide a CA DMV Lic or State ID#. COMPLETED BY VOTER" portion of the roster. Remind the Voter to complete and sign the "TO BE 2. Have the Provisional Voter

TO BE COMPLETED BY

VOTER

into the Card Activator. 3. Insert a voter card

A001124-001

Voter ID#(from Di

O Not in Combined Roster & Index
 Orote-by-Mail Voter (No ballot to su

ceason for Issur

4. O Extended Voting (Court Order) 3. O ID Required Voter - no ID

TO BE COMPLETED BY PRECINCT OFFFICER

activating the 4. Follow the instructions voter card. below for

Party Voter's Pct.

□ Not Registered □ Voted AV □ Voted in home Pct.
□ Signature doesn't match
□ Reject □ Modify Initials OFFICE USE ONLY 5. O Other

Record the Voter ID# from the card activator display. Indicate the reason block. If "Other" is marked provide a marking the appropriate circle in the "Reason for Issue" area of the entry for issuing the Provisional Ballot by brief explanation.

CA DMV Lic.# Or State ID#: ID#D4709922 I declare that: I reside at the current residence address listed below, I am a registered voter in Riverside County, eligible to vote in this election: I have not, nor do I intend to, apply for a Vote-by-Mail ballot US CITIZEN? YES [] NO [A TO BE COMPLETED BY VOTER - Please Print CURRENT RESIDENCE ADDRESS:
(No P.O. Box, Business address, or out of county)

PREVIOUS RESIDENCE ADDRESS (Reasons 1 & 5 only): DATE SIGNATURE: I declare under penalty of perjury that the declarations made herein are tri BIRTH PLACE: VOTER'S NAME: BIRTH DATE: ote-by-Mail Voter (No ballot to surrender)

Thank the voter for voting and issue an "I Voted" with appropriate instruction. Remind the voter Ballot Status Card, and a rubber-tipped stylus Issue the voter a Voter Card, a Provisional to return the Voter Card and rubber- tipped stylus to an Election Officer when finished

If the voter refuses to provide or does not have a CA DMV Lic. Or State Issued ID#, you must still issue the Provisional Ballot.

Insert Voter Card

Copy ID # (from display) on Roster & Status Card → Press "0" (Provisional) → Press "YES" →

Press "ENTER"

ELECTRONIC PROVISIONAL VOTERS MUST COMPLETE THE BLOCK BELOW.

PROVISIONAL VOTERS FOUND IN THE A-L, M-Z ROSTERS ARE NOT TO SIGN IN THE ROSTERS. THE ELECTRONIC PROVISINAL VOTER ONLY NEEDS TO COMPLETE THE "TO BE COMPLETED BY VOTER" SECTION BELOW PRIOR TO BEING ISSUED A VOTER CARD. "WARNING: It is a crime punishable by imprisonment in the state prison or in county jail for anyone to fraudulently vote, fraudulently attempt to vote, vote more than once, attempt to vote more than once, impersonate a voter, or attempt to impersonate a voter. Elections Code Sec. 14108"

US CITIZEN? YES [] NO [] vote in this election: I have not voted previously in this election; I have not, nor do I intend to, apply for a Vote-by-Mail ballot I declare that: I reside at the current residence address listed below, I am a registered voter in Riverside County, eligible to harein are true and correct to the best of my knowledge and belief. S. City DO 1010 MCA DMV Lic.# Or State ID#: TO BE COMPLETED BY VOTER - Please Print APT# (No P.O. Box, Business address, or out of county) TO BE COMPLETED BY VOTER 15 rowni PREVIOUS RESIDENCE ADDRESS (Reasons 1 & 5 only): BIRTH PLACE: hat the declarations made CURRENT RESIDENCE ADDRESS: 15/15 Pem from any jurisdiction for this election. I declare under pena VOTER'S NAME: As Registered BIRTH DATE: SIGNATURE: O Vote-by-Mail Voter (No ballot to surrender) ☐ Voted in home Pct Voter ID#(from Display) <u>4のル2</u>サ - 00**ス** ☐ Modify Initials_ TO BE COMPLETED BY O Not in Combined Roster & Index PRECINCT OFFFICER 4. O Extended Voting (Court Order) Reason for Issue O Not in Combined Roster & J O Vote-by-Mail Voter (No ballo TD Required Voter – no ID OFFICE USE ONLY □ Voted AV Voter's Pct. □ Not Registered □ Voted □ Signature doesn't match □ Accept □ Reject ☐ Reject O Other Affidavit # Party

US CITIZEN? YES [] NO [] vote in this election: I have not voted previously in this election; I have not, nor do I intend to, apply for a Vote-by-Mail ballot PARTY: As Registered I declare that: I reside at the current residence address listed below, I am a registered voter in Riverside County, eligible to IGNATURE: I declare under penalty of perjury that the declarations made herein are true and correct to the best of my knowledge and belief. ڄ ğ TO BE COMPLETED BY VOTER - Please Print CURRENT RESIDENCE ADDRESS: (No P.O. Box, Business address, or out of county) Please Print Neat PREVIOUS RESIDENCE ADDRESS (Reasons 1 & 5 only): **BIRTH PLACE:** from any jurisdiction for this election. VOTER'S NAME: BIRTH DATE: SIGNATURE: As Registered

O Vote-by-Mail Voter (No ballot to surrender)

4 2 6

O Extended Voting (Court Order)

4.

O Other

OFFICE USE ONLY

O ID Required Voter - no ID

O Not in Combined Roster & Index

Reason for Issue

Voter ID#(from Display)_

☐ Voted in home Pct

Voter's Pct.

Affidavit #

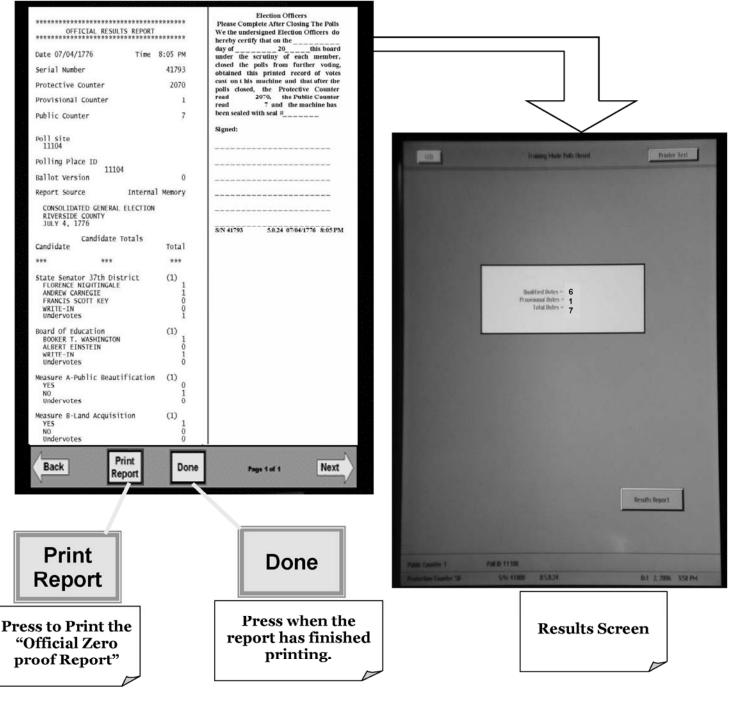
□ Not Registered □ Voted AV
□ Signature doesn't match
□ Accept □ Reject □

☐ Modify Initials.

☐ Reject

"OFFICIAL RESULTS REPORT" (Close of Polls)

★ At the close of polls after all voters have been processed the Inspector will be required to press "Print Report" on the voting unit's touchscreen in order to print the "OFFICIAL RESULTS REPORT", then the Inspector must press "Done" to continue to the "Results Screen" to view all Qualified Votes, Provisional Votes, and Total Votes to copy onto the Ballot Statement.



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Precinct: 36040

PRECINCT POSTING BT001 July 4, 1776 General Election BT001

	1, 1110 Collotal Election	
UNIT TOUCHSCREE	CIAL RESULTS REPORT ON THE ACCESSIBLE VOTING EN. ARE THERE MORE THAN FIVE (5) QUALIFIED TE CORRECT ANSWER BELOW:	
YES GO TO	SECTION B	
NO GO ТО	SECTION C	
	E SUMMARY RESULTS FROM THE ACCESSIBLE IT IN THE TABLE BELOW	
2 DO NOT REC	CORD UNDERVOTES OR WRITE-IN VOTES	
3 REMEMBE	R TO SIGN IN SECTION C	
3 REIVIEIVIBE	K TO SIGIT ITT SECTION C	
STATE OFFICES	CITY OF TOWNSVILLE	
STATE SENATOR 37TH DISTRICT	MEASURE A-PUBLIC BEUATIFICATION	
FLORENCE NIGHTINGALE	YES 1	
ANDREW CARNEGIE	NO D	
FRANCIS SCOTT KEY		
NONPARTISAN OFFICES		
BOARD OF EDUCATION		
BROOKER T. WASHINGTON		
ALBERT EINSTEIN		
CITY OF TOWNSVILLE		
MEASURE B-LAND ACQUISIT	TION	
YES		
NO		
C SIGN BELOW:	# .	
INSPE	ECTOR PRECINCT OFFICER	
PRECINCT	T OFFICER PRECINCT OFFICER	
PRECINCT	T OFFICER PRECINCT OFFICER	

Post white copy outside of polling place in plain view; place yellow copy in Seals Bag

Precinct: PRECINCT POSTING BT001 36040 July 4, 1776 General Election BT001

A	

LOOK AT THE OFFICIAL RESULTS REPORT ON THE ACCESSIBLE VOTING UNIT TOUCHSCREEN. ARE THERE MORE THAN FIVE (5) QUALIFIED VOTES? CHECK THE CORRECT ANSWER BELOW:

YES

GO TO SECTION B

NO

GO TO SECTION C

.

- RECORD THE SUMMARY RESULTS FROM THE ACCESSIBLE 1 VOTING UNIT IN THE TABLE BELOW
- DO NOT RECORD UNDERVOTES OR WRITE-IN VOTES 2
- 3 REMEMBER TO SIGN IN SECTION C

STATE OFFICES

STATE SENATOR 37TH DISTRICT

FLORENCE NIGHTINGALE

ANDREW CARNEGIE

FRANCIS SCOTT KEY

NONPARTISAN OFFICES

BOARD OF EDUCATION

BROOKER T. WASHINGTON

ALBERT EINSTEIN

CITY OF TOWNSVILLE

MEASURE B-LAND ACQUISITION

YES

NO

CITY OF TOWNSVILLE

MEASURE A-PUBLIC BEUATIFICATION

YES

NO

4		
	r	_
u		

SIGN BELOW:

PRECINCT OFFICER

PRECINCT OFFICER

PRECINCT OFFICER

PRECINCT OFFICER

Post white copy outside of polling place in plain view; place yellow copy in Seals Bag

CERTIFICATE OF COMPLETION

(EC 14107)

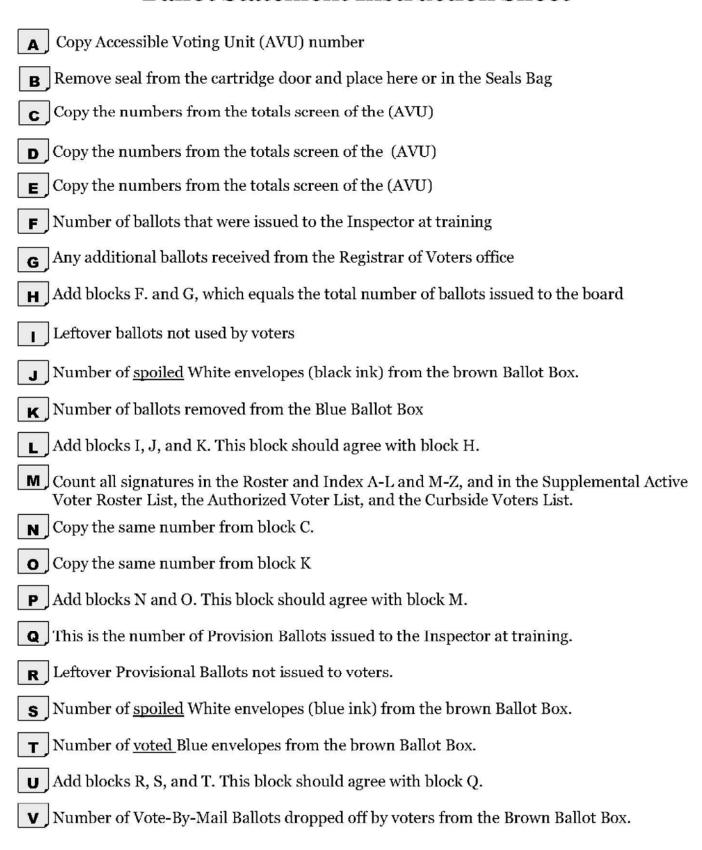
IMPORTANT NOTICE: YOU MUST COMPLETE AND <u>SIGN</u>THIS PAGE, AND COMPLETE THE "BALLOT STATEMENT" IN ORDER TO CONCLUDE YOUR DUTIES AS AN ELECTION OFFICER AND RECEIVE YOUR STIPEND.

WE HEREBY CERTIFY that all voters whose signatures appear hereinbefore in this roster voted this day except the following who, after signing the roster, failed to vote or were challenged and denied the right to vote:

or were challenged al	nd denied the right to vote:					
	Name	A-L				
		M-Z				
P This number comes from the						
Ballot Statement in section "P".						
<u> </u>						
1						
	TIFY that the number of voters who voted					
L this election is P , and that the above list of voters, less those who						
did not vote as enumerated above, constitutes the roster of this precinct for						
this election.						
WE FURTHER CER	TIFY that the total number of official ballo	ots received, voted,				
rejected, spoiled a	and cancelled, found in the ballot container	r and the number				
accounted for is a	s indicated on the Ballot Statement.					
WE ELISTLIED CENT						
	TFY that the Assisted Voters List and Challeng	ge List snow a				
complete list of all v	oters assisted or challenged.					
Attention: All F	Precinct Officers including Student Pollworkers	must sign below.				
Inspector X	Pct Officer X					
Pct Officer X	Pct Officer X					
Pct Officer X	Pct Officer X					

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Ballot Statement Instruction Sheet



Please call the Registrar of Voters office if you have any questions on completing the Ballot Statement or any other documents at 1-877-663-9906.

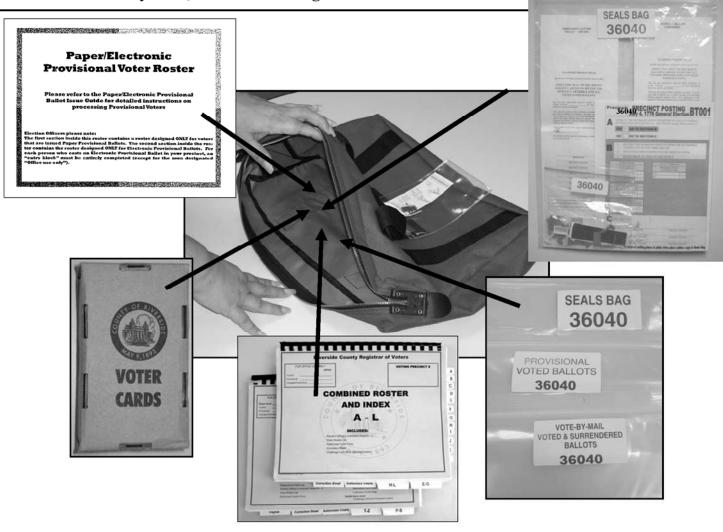
BALLOT STATEMENT (EC 14405) Qualified Voting Unit OPTIONAL-Voting Equipment Security Log is the official chain Provisional **Votes** Votes Total Votes of custody report C A. В D E Place Tamper-Evident Seal Here or in the Seals Bag. REGULAR BALLOTS ISSUED The Number of Ballots Issued F + 600 The Number of additional ballots issued during the day G + H = Total available ballots to vote The number of **Unused** ballots (Place in White Box) Should Agree The number of Spoiled ballots (Place the envelopes in the plastic bag and into White Box) The number of Voted ballots K (Place in Brown Voted Ballot Box) **Total** Total Number of Electronic and Paper Regular ballot signatures in "Combined Roster and Index" A-L, M-Z. M (Include signatures from the Supplemental Active Voter Roster List, Authorized Voter List, and Curbside Voters List) Should Agree Total number of "Qualified Votes" (Same as "C" from above) N + The number of Voted ballots (Same as "K" from above) 0 + P = Total **PROVISIONAL BALLOTS ISSUED** (EC 14405) The number of Provisional Ballots Issued Q 50 The number of Provisional Unused ballots-Count R + Should (Place in White Box) Agree The number of **Spoiled** Provisional ballots S + (Place envelopes in plastic bag and into White Box) The number of Voted Provisional Ballots (Blue Envelopes) (Place in plastic bag and into Red Transport bag) Total U = The number of Dropped Off Vote-by-Mail ballots ٧. (Place in plastic bag and into Red Transport bag)

PLACE THE "YELLOW" COPY OF THIS DOCUMENT IN THE BROWN VOTED BALLOT CARTON.

CLOSING POLLS PROCEDURES

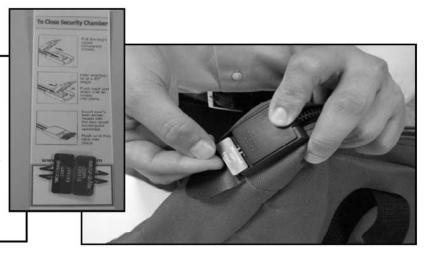
Red Transport Bag

Remove the Collection Center map from the bag. Place in the Red Transport bag the following: box of voter cards, all rosters (the "Combined Roster and Index A-L" and "M-Z" and the "Paper/ Electronic Provisional Voter Roster), the Provisional Voted Ballot bag, the Dropped off and Surrendered Vote-By-Mail, and the Seals Bag.



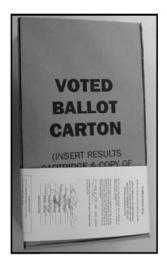
Red Chamber Seal

This seal is located inside the tag of the Red Transport Bag. Insert the seal into the Red Transport Bag's zipper security lock. Return the extra seal to the tag.



CLOSING POLLS PROCEDURES (CONT'D)

The Inspector and another Officer must ride in the same vehicle during transport of the following items to the Collection Center:



Brown voted ballot Carton(s)



White Unused ballot return box(es)



Red Transport Bag



2 VeriVote® Printers

- → Election materials <u>must</u> be transported <u>inside</u> the vehicle.
- → A map to the Collection Center is provided in the Red Transport Bag.
- → Release students after the completion of the closing duties. Remember students return to class the next morning.



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