

# E.V. VOTING SIGNATURE COUNT WORKSHEET:

## EXAMPLE

DAY 1: DO ALL THE EPB CHECKED-IN NUMBERS MATCH THE PUBLIC COUNT ON SCANNER(S) **YES OR NO**

# CHECKED-IN ON ALL EPB 13 ← PUBLIC COUNT ON SCANNERS: 10 + 3 = 13 ↑

Does the EPB + Supplemental total, balance with the DS200 total for the day? Yes or No if no, what is the reason:

These numbers should match

If not, then write each EPB checked in here.-instructions on back of this worksheet

EPB #1: \_\_\_\_\_ + EPB #2: \_\_\_\_\_ + EPB #3: \_\_\_\_\_ + EPB #4: \_\_\_\_\_ + SUP: \_\_\_\_\_ = \_\_\_\_\_

On day 2 copy this number

DAY 2: DO ALL THE EPB CHECKED-IN NUMBERS MATCH THE PUBLIC COUNT ON SCANNER(S) **YES OR NO**

PREVIOUS DAY TOTAL 13 + # CHECKED-IN ON ALL EPB 26 = 39 ← PUBLIC COUNT ON SCANNERS: 14 + 25 = 39 ↑

Does the EPB + Supplemental total, balance with the DS200 total for the day? Yes or No if no, what is the reason:

These numbers should match

If not, then write each EPB checked in here- instructions on back of this worksheet

EPB #1: \_\_\_\_\_ + EPB #2: \_\_\_\_\_ + EPB #3: \_\_\_\_\_ + EPB #4: \_\_\_\_\_ + SUP: \_\_\_\_\_ = \_\_\_\_\_

On day 3 copy this number

DAY 3: DO ALL THE EPB CHECKED-IN NUMBERS MATCH THE PUBLIC COUNT ON SCANNER(S) **YES OR NO**

PREVIOUS DAY TOTAL 39 + # CHECKED-IN ON ALL EPB 21 = 60 ← PUBLIC COUNT ON SCANNERS: 32 + 28 = 60 ↑

Does the EPB + Supplemental total, balance with the DS200 total for the day? Yes or No if no, what is the reason:

These numbers should match

If not, then write each EPB checked in here- instructions on back of this worksheet

EPB #1: \_\_\_\_\_ + EPB #2: \_\_\_\_\_ + EPB #3: \_\_\_\_\_ + EPB #4: \_\_\_\_\_ + SUP: \_\_\_\_\_ = \_\_\_\_\_

## **INSTRUCTIONS FOR EARLY VOTING SIGNATURE WORKSHEET:**

**Purpose:** The purpose of this worksheet is to audit the number of voters that have checked-in on the e-pollbook against the number of ballots scanned into the DS200 scanner (Public Count).

1. Each evening, the Judge should let the Clerk know how many ballots have been scanned which is the public count.
2. The Public Count from scanner or scanners should match the number of voters that have checked-in and signed the e-poll books.
3. The e-poll books are designed to update each other so that all the check-in numbers match. This will happen as long as the MiFi is on.
4. Sometimes the number of ballots scanned does not match the number of checked-ins. Reasons include:
  - a. A voter that spoils a ballot but doesn't request a new one.
  - b. A voter who refuses to take the ballot after they have signed the e-poll book.
5. If the total number of checked-ins doesn't match the total of the public count from scanner or scanners, do the following:
  - a. Get the checked-in number from each e-poll book by going to MONITOR POLLS
  - b. Choose VIEW REPORTS
  - c. Choose VOTED LIST
  - d. Use the FILTER BY DEVICE and change from ALL DEVICES to THIS DEVICE
  - e. The number of checked-in voters will be in the gray box near the bottom of the screen
  - f. Write this number in the line that coordinates for that EPB (*EPB #1: \_\_ + EPB #2: \_\_ + EPB #3: \_\_ + EPB #4: \_\_*)
  - g. Repeat for each E-poll book that is at location.
  - h. Now total the numbers and compare against the total ballots scanned (Public Count)