BALLOT RECEIPT

RETURN IN #2 ENVELOPE

Precinct: 100 PATRIOT (Nov 2022)

Fairfax County – General Election – Nov 8, 2022



COMMONWEALTH OF VIRGINIA RECEIPT FOR BALLOTS

INSTRUCTIONS: Sign this form before opening any ballots.

I solemnly swear [or affirm] that I have this day received from the designated representative of the Electoral Board one or more sealed package(s) that the Board states contain(s) the following number of official ballots (paper) for use in the **November 8, 2022 General Election**:

1. 1000 precinct-specific ballots for use only in this precinct
 1000 TOTAL

Pursuant to § 24.2-621 of the Code of Virginia, I further certify that the seals on the package(s) of official ballots (paper) are intact and that no tampering with them appears to have occurred.

Precinct:	100 PATRIOT (Nov 2022)		
Election Officer:	Everett Collector	x Everett Collector SIGNATURE	
Date:	11/8/2022		

SBE-621-FFX Rev. 10/2022

Count and double-count the number of ballots in each pack as you open them. Each ballot pack should have 200 ballots. However, if any pack has more or less than 200, you will need to know for completing the Statement of Results.

Ballot pack	Number of ballots in pack (should be 200)	Ballot pack	Number of ballots in pack (should be 200)
1	200	11	
2	200	12	
3	200	13	
4		14	
5		15	
6		16	
7		17	
8		18	
9		19	
10		20	

Fairfax County – General Election – Nov 8, 2022

****** CHIEF'S NOTES

GENERAL ELECTION NOVEMBER 8, 2022

Record on...

Page 2 - MACHINE PROBLEMS

Poll Pad, DS200, ExpressVote – malfunction or other problem

Page 3 - INCIDENT REPORT

For incidents involving personal injury or property damage... Provide details: Who, What, When, Where, Witnesses!

Page 4 - OBSERVATIONS, COMMENTS AND SUGGESTIONS

Polling place access, signs, supplies, voter, and poll watcher issues

Page 5 - VOTER REGISTRATION / POLLBOOK DISCREPANCIES

Duplicates, typographical errors, moved/deceased voters, etc.

Precinct:	100 PATRIOT (Nov 2022)		
Chief:	Tasha Chief	x Tasha Chief SIGNATURE	
Assistant Chief:	Alex Assistant	× Alex Assistant	
	NAME	SIGNATURE	

NOVEMBER 8, 2022

Precinct: 100 PATRIOT (Nov 2022)

POLL PAD and VOTING MACHINE PROBLEMS

Device: Poll Pad X DS200 ExpressVote Public Counter Time 5:45 AM
Problem Screen frozen Reported By Diana Collector
Action Taken Rebooted device
Comments:
Device: Poll Pad DS200_X ExpressVote Public Counter Time 5:30 AM
Problem USB sticker entry error Reported By Lucas Officer
Action Taken Hand-correction made on form
Comments: Noted number on Machine Certification Form
was missing a digit
Device: Poll Pad DS200 X ExpressVote Public Counter Time 11:30 A/
Problem Misfed ballots Reported By Lucas Officer
Action Taken Stopped using machine
Comments: Had to spoil one ballot stuck in the machine.
Comments: 1144 CO SPORT OFF DARRIES COMMENTS:
Device: Poll Pad DS200 ExpressVote Public Counter Time
Problem Reported By
Action Taken
Comments:

FOR ASSISTANCE - CALL TECH SUPPORT at 703-324-4101

Chief's Notes, Rev. 10/2022 Page 2 of 5

NOVEMBER 8, 2022 Precinct: 100 PATRIOT (Nov 2022)

ELECTION DAY INCIDENT REPORT

Location: n/a n/a, n/a n/a	
Victim Name: Victim Address:	
Victim Phone: Home ()Wo	rk () Cell ()
Time: Location: (e.g., gym, parking lot, h	nallway)
Description of Incident: (Describe what happened. construction, cleaning equipment.)	Include conditions present at the time, such as weather,
Description of Injury or Damage: (body part, perso	onal property)
Action Taken and Outcome: (e.g., called 911, Resci	ue Squad took victim to hospital)
Witnesses:	
Name: Address:	Name: Address:
Phone: ()	Phone: ()
Incident report completed by:	
Name: Title: Address:	
Phone: ()	

Use back of form for any additional information

Chief's Notes, Rev. 10/2022 Page 3 of 5

NOVEMBER 8, 2022 Precinct: 100 PATRIOT (Nov 2022)

Time	OBSERVATIONS, COMMENTS, AND SUGGESTIONS
7:30	Had to ask authorized representative not to stand too
AM	close to voters or look at their ballots. Authorized
	representative was okay with this.
8:00	We had two more voters checked in than ballots cast, one
AM	voter left without casting ballot and we think the other
	was incorrectly checked in
1:00	Bake sale in the 40-foot prohibited area, asked to move
PM	outside area. Issue resolved without problem.
L	

Chief's Notes, Rev. 10/2022 Page 4 of 5 **NOVEMBER 8, 2022**

Precinct: 100 PATRIOT (Nov 2022)

VOTER REGISTRATION / POLLBOOK DISCREPANCIES

Identification Number 87654321 Voter Name Benjamin Ballot
Problem Code(s) A Correction Needed Checked in under voter ID 87654321
Comments Called registrar's office to confirm correct ID
Identification Number 24681012 Voter Name Paul Voter
Problem Code(s) C Correction Needed Called registrar, checked in normally
Comments Address in pollbook was outdated
Identification Number Voter Name
Problem Code(s)Correction Needed
Comments
Identification NumberVoter Name
Problem Code(s)Correction Needed
Comments
Identification Number Voter Name
Problem Code(s)Correction Needed
Comments

<u>Problem Codes</u>: Have voter complete a new voter registration application, if applicable.

A. Duplicate Entry

E. Voter reported to have moved out of state

B. Name-typographical error

F. Other (Explain in Comments)

- C. Address-typographical error
- D. Voter reported deceased (Complete Deceased Voter Form)

Chief's Notes, Rev. 10/2022 Page 5 of 5

COMPENSATION SHEET

RETURN IN
#2 ENVELOPE

Precinct: 100 PATRIOT (Nov 2022)

Fairfax County – General Election – Nov 8, 2022

INSTRUCTIONS: All officers print name and sign next to assigned number, usually based on precinct roster.

Officer	Full Name	Signature	Do you wish to be paid?
#1 / Chief	Tasha Chief	Tasha Chief	XYes No
#2 / Asst. Chief	Alex Assistant	Alex Assistant	X Yes No
#3 / EO	Everett Collector	Everett Collector	X Yes No
#4 / EO	Diana Collector	Diana Collector	XYes No
#5 / EO	Elizabeth Officer	Elizabeth Officer	X Yes No
#6 / EO	Anthony Officer	Anthony Officer	Yes X No
#7 / EO	Lucas Officer	Lucas Officer	X Yes No
#8 / EO			Yes No

TO BE COMPLETED BY THE CHIEF: Who is returning the election materials tonight? X Chief Asst Whoever returns the election materials will receive a \$10 travel stipend. (Chiefs receive an additional \$10 stipend for picking up supplies before election day.) Did all election officers, including you, generally arrive on time? Yes X No If any officers arrived more than 10 minutes late, even for a valid reason (e.g. got lost, sick, family emergency, etc.), document below. Exact Officer Name Reason **Arrival Time** EXAMPLE: John Smith 5:15 a.m. EXAMPLE: Couldn't find building entrance Lucas Officer Got stuck in traffic. 5:20 AM

If any election officers leave early (e.g. sick, family emergency, etc.), explain here.

All officers are expected to stay until the end of closing procedures. Any officers who leave early will have their pay deducted accordingly.

Elizabeth had to leave at 5:00 PM because she was feeling sick

Drop Box Chain of Custody Form



Collection Date:

11/8/2022

Collection Time:

7:05 PM

Signature

Pct 100 PATRIOT [sample precinct]

Bixby Center for the Arts

Office of Elections Staff

123 Main Street Annandale, VA 22003-4551	
# Drop Box Envelopes	inside bag: 26
We attest that we performed our duty to collect all envelope date & time stated above. As directed, we sealed all collected We then immediately delivered all collected envelopes to the	s safely and securely from this drop-off location on the ed envelopes and this form in the TripLOK security bag. e Office of Elections Staff or Central Absentee Precinct.
Everett Collector	* Everett Collector
Collector Officer 1	Signature
Diana Collector	x Biana Collector
Collector Officer 2	Signature
*Place this form inside TripLO To be completed by O	
Notes:	Date Received:
# Drop Box Return Ma I attest that I opened the sealed TripLOK security bag and very drop-off location.	

Fairfax County – General Election – Nov 8, 2022

See instructions on reverse side.

CHIEF NAME	CHIEF SIGNATURE
Tasha Chief	Tasha Chief

ASSISTANT CHIEF NAME	RATING	COMMENTS
Alex Assistant	Excellent Good Average Needs improvement	Great first-time assistant, Proactive and attentive to voters and officers.

OFFICER NAMES RATING		COMMENTS			
SECTION A: Who	SECTION A: Who were your BEST officers? Could they be a Chief? Please explain why.				
Everett Collector	Excellent officer and potential Chief Excellent officer	Experienced officer that is familiar with the process, good potential as Chief.			
Diana Collector	Excellent officer and potential Chief Excellent officer	Works well with voters and is eager to participate. Consider her for Chief.			
Elizabeth Officer	☐ Excellent officer and potential Chief☒ Excellent officer	Excels in every officer position, but is not interested in being Chief.			
SECTION B: Wh	o were your GOOD or AV	ERAGE officers? Comments are optional.			
Lucas Officer	X Good ☐ Average				
	Good Average				
	Good Average				
	Good Average				
	☐ Good ☐ Average				
	Good Average				
	Good Average				
	Good Average				
SECTION C: Did you have any officers who did not perform well? Please explain why.					
Anthony Officer	Needs improvement Needs significant improvement	Okay with opening and closing, but needs to be more attentive to voter needs.			
	☐ Needs improvement ☐ Needs significant improvement				

HAND COUNT REPORT

RETURN IN #2 ENVELOPE

Precinct: 100 PATRIOT (Nov 2022)

Fairfax County – General Election – Nov 8, 2022

INSTRUCTIONS:

- If there are no hand-counted ballots, you do not need to complete this form.
- If any ballots stored in the DS200 Auxiliary Compartment cannot later be scanned on the DS200, immediately call and notify the Office of Elections at **703-324-4735**. These ballots must be hand-counted.
- Use this form to tally and total votes from all hand-counted ballots.
- If any hand-counted ballots contain write-in votes, make sure to indicate candidate is a write-in candidate.

	Office	Name of candidate (note if write-in)	Tally of votes	Total votes received
	EXAMPLE: President	EXAMPLE: George Washington	####	EXAMPLE: 15
	EXAMPLE: President	EXAMPLE: WRITE-IN: Malala Yousafzai	HH HH	EXAMPLE: 10
1.	President	George Washington	W	3
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

HOURLY DATA WORKSHEET

RETURN IN #2 ENVELOPE

Precinct: 100 PATRIOT (Nov 2022)

Fairfax County - General Election - Nov 8, 2022

INSTRUCTIONS: Assign an election officer or high school page to track below numbers throughout the day. **They should enter numbers as close to each hour as possible**. Instruct them to inform you immediately if the numbers stop adding up correctly.

- If there are no voters in line at a given time, write "0".
- Check-in stations refers to how many Poll Pads are set up for use at the check-in table.
 For example, if your precinct was given 5 Poll Pads and you have 3 at the check-in table (with an officer at each Poll Pad), 1 at the Chief's table, and 1 packed in the case, this means you have 3 check-in stations.
- Do not count non-voters (e.g. children who are waiting with their parents).
- "Voters currently voting" includes voters at the ballot table, in the voting booths, or in line at the ballot scanner.
- [Total ballots cast on DS200s] plus [Voters currently voting] should always equal [Total check-ins on Poll Pads].
 If these numbers stop correctly adding up during the day, figure out why (e.g. an officer did not properly check in voters) and record in Chief's Notes. Note the time the discrepancy was discovered.

Time	Voters currently in line at Poll Pads	Check-in stations (Poll Pads)		Total ballots cast on DS200(s)	Voters currently voting		Total check-ins on Poll Pads		Verification
Example	3	2	Does	17	₊ 3	=	20	?	☑ Yes ☐ No
Example	0	2	Does	64	+ 1	=	65	?	☑ Yes ☐ No
Example	2	2	Does		+ 2	=	120	?	☑ Yes ☐ No
6:00 AM	0	2	Does	135	+ 5	=	140	?	X Yes □ No
7:00 AM	2	2	Does	144	+ 6	=	150	?	🗶 Yes 🛚 No
8:00 AM	1	2	Does	167	+ 3	=	170	?	💢 Yes 🛚 No
9:00 AM	0	2	Does	183	+ 2	=	185	?	🗶 Yes 🛚 No
10:00 AM	0	2	Does	197	+ 3	_ =	200	?	🗶 Yes 🛚 No
11:00 AM			Does		+	=		?	☐ Yes ☐ No
12:00 PM					+				☐ Yes ☐ No
1:00 PM			Does		+	_=		?	☐ Yes ☐ No
2:00 PM			Does		+	_=		?	☐ Yes ☐ No
3:00 PM			Does		+	_=		?	☐ Yes ☐ No
4:00 PM			Does		+	_=		?	☐ Yes ☐ No
5:00 PM			Does		+	_=		?	☐ Yes ☐ No
6:00 PM			Does		+	_ =		?	☐ Yes ☐ No
7:00 PM			Does		+	=		?	☐ Yes ☐ No

Precinct: 100 PATRIOT (SAMPLE) Fairfax County – General Election – Nov 8, 2022

BEFORE POLLS OPEN

Verify seal and counter numbers. If any are broken or do not match, call Election Support.

If you open and update Poll Pads on Monday, write new seal numbers.

POLL PADS	Gray cart	Poll Pad 1 (EPB-0001)	Poll Pad 2 (EPB-0002)	Poll Pad 3 (EPB-0003)	Poll Pad 4 (EPB-0004)	Poll Pad 5 (EPB-0005)
As delivered (green zip-tie seal)	9999999	1000111	1000222	1000333	1000444	1000555
If re-sealed (yellow zip-tie seal)	1000777	1000888	1000999	1001010	1001111	1001212

<u>DS200s</u>	Lid seal (green zip-tie seal)	USB/printer seal (red barcoded sticker)	Public count	Protected count
#1: DS0000111111	1000001	10000002	0	1000
#2: DS0000222222	2000001	20000002	0	2000

AFTER POLLS CLOSE

Record new seal and counter numbers.

Place the USB/printer compartment seals from opened DS200s in the #7 envelope.

COLLECTOR	# of ballot envelopes in drop box	TripLok security bag (barcoded seal)	Purple pouch (red zip-tie seal)
<u>OFFICERS</u>	24	100987	100654

POLL	Poll Pad 1	Poll Pad 2	Poll Pad 3	Poll Pad 4	Poll Pad 5
	(EPB-0001)	(EPB-0002)	(EPB-0003)	(EPB-0004)	(EPB-0005)
<u>PADS</u>	100321	100246	100333	100222	_

<u>DS200s</u>	Public count	Protected count	Lid seal (red zip-tie seal)
#1: DS0000111111	264	3400	100456
#2: DS0000222222	_	-	-

ADDITIONAL	# of boxes of voted ballots	# of boxes of unvoted ballots	Gray cart (red zip-tie seal)	Orange pouch (plastic tab seal)
<u>EQUIPMENT</u>	2	1	100123	100789

	We confirm that at least two election officers verified the seals on all it polls opened and sealed all required items after polls closed.				
CHIEF & ASST. CHIEF	Chief Name:	Tasha Chief	× Tasha Chief		
<u>SIGNATURES</u>	Asst Chief Name:	Alex Assistant	× Clex Assistant		

Precinct: 100 PATRIOT (Nov 2022) Fairfax County – General Election – Nov 8, 2022



COMMONWEALTH OF VIRGINIA

OFFICER OF ELECTION OATH

OATH OF CHIEF OFFICER

DELEGATED BY THE GENERAL REGISTRAR OR THE SECRETARY OF THE ELECTORAL BOARD TO ADMINISTER OATH TO OTHER OFFICERS

I do solemnly swear (or affirm) that I will perform the duties for this election according to law and the best of my ability, and that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting this election.

Chief

1. x Tasha Chief

SIGNATURE OF CHIEF OFFICER OF ELECTION

SIGNATURE OF ELECTORAL BOARD SECRETARY

NOTE: Student Pages sign a separate oath form!

OATH OF ALL OTHER OFFICERS OF ELECTION

I do solemnly swear (or affirm) that I will perform the duties for this election according to law and the best of my ability, and that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting this election.

Names	Signatures
2. ASST CHIEF: Alan Assistant	2. Clan Assistant
3. Everett Collector	3. Everett Collector
4. Diana Collector	4. Diana Collector
5. Elizabeth Officer	5. Elizabeth Officer
6. Anthony Officer	6. Anthony Officer
7. Lucas Officer	7. Lucas Officer
8.	8.
9.	9.
10.	10.
Chief	1. X Tasha Chief SIGNATURE OF PERSON ADMINISTERING OATH CHIEF ELECTION OFFICER TITLE OF PERSON ADMINISTERING OATH NOVEMBER 8, 2022 DATE ADMINISTERED

SBE-611.1-FFX REV. 10/2022

Precinct: 100 PATRIOT (SAMPLE)

Fairfax County – General Election – Nov 8, 2022



This form must be signed by all officers of election <u>present during closing</u> <u>procedures</u> and placed in Envelope #2A.

The Clerk of Circuit Court must make it available for public inspection on the day following the election and for sixty days thereafter.

DS200 Serial Number(s):

#1: DS0000111111

#2: DS0000222222

Election officer signatures

We hereby certify that the attached totals tapes are a true and correct copy of the election results printed out by the electronic voting machines used in this precinct.

#	POSITION	NAME	SIGNATURE
1	Chief	Tasha Chief	x Tasha Chief
2	Asst Chief	Alex Assistant	x Alex Assistant
3	EO	Everett Collector	x Everett Collector
4	EO	Diana Collector	x Diana Collector
5	EO	Elizabeth Officer	x Elizabeth Officer
6	EO	Anthony Officer	x Anthony Officer
7	EO	Lucas Officer	x Lucas Officer
8	EO		X
9	EO		Х
10	EO		Х
11	EO		Х
12	EO		Х
13	EO		Х
14	EO		Х
15	EO		Х

l___I

Staple tapes here

From each DS200 opened for voting:

- 1. Zero totals report
- 2. Voting results report

ELECT-658-FFX Rev. 10/2022

Fairfax County – General Election – Nov 8, 2022

INSTRUCTIONS FOR ELECTION OFFICERS: After polls close and voting results are ascertained, enter information below by copying numbers from Statement of Results, counting types of provisional ballots, and copying vote totals from each of the DS200 ballot scanners. Post this notice on the door of the polling place building so it is visible from outside.

Total Voters Checked In (copy from Part 1 of SOR)	399
Total Curbside Voters (copy from Part 2 of SOR)	10
Total Counted Ballots (copy from Part 3 of SOR)	399
Same-day registrations (copy from Provisional Ballot Log)	3

Provisionals with reason code: No ID	2
Provisionals with reason codes: 1 or 2	1
Provisionals with reason codes: 3, 4, 5, or 6	3

NOTE: Same-day registration voters cast a provisional ballot. If their registration form is accepted and processed, the Electoral Board will adjudicate their provisional ballot.

Member, House of Representatives, 8th District				
	Donald S. Beyer, Jr. (D)	Karina A. Lipsman (R)	Teddy Fikre (I)	Write-Ins
DS200 Scanner #1	+ 132	+ 132	+ 132	+
DS200 Scanner #2	+ -	+ -	+ -	+
Hand-counted ballots	+ 1	+ 1	+ 1	+
TOTAL	= 133	= 133	= 133	=

View results from all precincts at:

https://www.fairfaxcounty.gov/elections/returns

Remove and discard this notice on or after:

Thursday, November 10, 2022

Fairfax County – General Election – Nov 8, 2022

What to do at the beginning of the day				II	
Print opening tapes from each DS200. Have two officers sign all three zero totals reports on opening tapes.					Staple DS200 tapes here (with first item on top)
What to do at the end of the day					CLOSING TAPE
Record check-in and curbside numbers from Poll Pads in Parts 1 + 2. Print closing tapes from each DS200. Have two officers sign all three voting results reports on closing tapes.					Ballot Status Accounting Report
☐ Fil	II out every section of SOR A and SOR B. aple appropriate tapes to this page – see right		Voting Results Report (with 2 signatures)		
∐ Fo	old bottom of tape to fit on SOR.				OPENING TAPE
1 Voters checked in From each Poll Pad's home screen, review the top tan banner for the number of voters checked in. If there is an EDR number, add					Configuration Report Ballot Status Accounting Report
	it to the number of voters checked in. For ex- "Check-ins: 99 (EDR: 1)", that is actually 99 +	•	•		Zero Totals Report (with 2 signatures)
	Number of voters checked in on Poll Pad #1		150		(With 2 signatures)
	Number of voters checked in on Poll Pad #2	+	115		
	Number of voters checked in on Poll Pad #3	+			1
	Number of voters checked in on Poll Pad #4	+			
	Number of voters checked in on Poll Pad #5	+	-		
	Total number of voters checked in	=	265		
2	Combaida cratava				
2	Curbside voters On any Poll Pad, open Menu, then Summary	Repo	rt.		
	Total number of curbside check-ins		11		
3	Ballots cast Using the Ballot Status Accounting Report fro closing tape, record the number of ballots ca				
	Number of ballots cast on DS200 #1		264		↓
	Number of ballots cast on DS200 #2	+	0		
	Number of ballots counted by hand because they could not be scanned (usually 0)	+	0		
	Total number of ballots cast	=	264		

Does the number of voters checked in (box 1) match the number of ballots cast (box 3)?

____Yes __X_No, because...

____An election officer did not properly check in some voters (write details below):

_____We had fleeing voters leave without casting their ballot (write details below):

______Other (write details below):

A voter left their ballot at the voting table.

Fairfax County – General Election – Nov 8, 2022

5	Standard Ballots Issued			
	Number of ballots received in gray cart before election day		1000	
	Number of ballots received from Rover on election day (usually 0)	+	0	
	Total number of ballots issued	=	1000	

6	Standard Ballots Used and Unused			
	"Total Standard Ballot Sheets" from all DS200 Ballot Status Accounting Report(s)	260		
	Number of hand-counted ballots (usually 0)	+ 0		
	Number of spoiled ballots in #4 envelope	+	5	
	Number of voided ballots in #4 envelope	+	1	
	Number of provisional ballots in #1A and #1B envelopes	+	8	
	Number of unopened ballot packs, multiplied by 200 (e.g. 5 packs x 200 = 1,000)	+	700	
	Number of unused ballots remaining in the last pack(s) you opened	+	26	
	Total number of ballots used and unused	=	1000	

7	Other Ballots				
	"Total ExpressVote Cards" from all DS200 Ballot Status Accounting Report(s)	4			
	Number of surrendered absentee ballots in #4 envelope 3				
	Number of absentee ballot envelopes collected from drop box 24				
	Check the box and explain if any of the following are true. There were more or less than 200 ballots in one or more of the packs (write details below) ExpressVote cards were spoiled, voided, or used for provisional voters (write details below)				

8	Collect signatures to certify We hereby certify that the two copies of the Statement of Results are a complete record of this election and all information entered here is true and correct.			
	1	Chief	Name: Tasha Chief	x Tasha Chief
	2	Asst. Chief	Name: Alex Assistant	x Alex Assistant
	3	EO	Name: Everett Collector	x Everett Collector
	4	EO	Name: Diana Collector	x Diana Collector
	5	EO	Name: Elizabeth Officer	x Elizabeth Officer
	6	EO	Name: Anthony Officer	x Anthony Officer x Lucas Officer
	7	EO	Name: Lucas Officer	x Lucas Officer
	8	EO	Name:	X
	9	EO	Name:	X
	10	EO	Name:	X
	11	EO	Name:	X
	12	EO	Name:	х