FAIRFAX COUNTY OFFICE OF ELECTIONS

## ELECTION DAY CHIEFS NOTEBOOK

### Democratic Party Primary Election Tuesday, June 20, 2023



Fairfax County is committed to nondiscrimination in all county programs, services, and activities. Reasonable accommodations will be made upon request.

To request this information in an alternate format, contact:

Fairfax County Office of Elections

12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

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### **IMPORTANT PHONE NUMBERS**

### **VOTER REGISTRATION**

(questions about specific voters, voter eligibility, SDR, voter registrations, correct precinct, etc.)

### 703-324-8765 (Chiefs) 703-222-0776 (Public)

### **TECH SUPPORT**

(Poll Pads, DS200s, ExpressVotes, or any other equipment)

### **GENERAL SUPPORT**

(all other questions, including about policies & procedures, your facility, supplies, election officers, forms, documents, etc.)

### 703-324-4101

(from 5:00 AM to 6:00 AM, call only if the issue will prevent you from opening polls on time!)

### 703-324-4735

(from 5:00 AM to 6:00 AM, call only if the issue will prevent you from opening polls on time!)

YOUR ROVER	NAME: PHONE:
POLLING PLACE INFORMATION	BUILDING:ADDRESS: ENTRANCE #: VOTING ROOM:
<b>5:00 AM FACILITY CONTACT</b> (the person you call if your building is not open at 5:00 AM on election morning)	NAME: PHONE:
STATE BOARD OF ELECTIONS	1-800-552-9745
(Police/Fire/Rescue) EMERGENCY	911
(Police) NON-EMERGENCY	703-691-2131
FCPS SCHOOL SECURITY	571-423-2000
DOMINION ENERGY	888-667-3000

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**SECTION 1** 

## **OVERVIEW**

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

#### DEMOCRATIC PARTY PRIMARY ELECTION Tuesday, June 20, 2023

It is our duty to ensure that every citizen in Fairfax County can exercise their right to vote in a fair, unbiased, efficient manner, and we trust that you will adhere to our guiding principles to provide the highest quality voting process in Fairfax County.

Security:	Our highest priority is to maintain the security of all voting equipment, voting data, and every component of the election process.
Accuracy:	We will strive for perfection in every part of the election process.
Integrity:	We will uphold the highest standards in the conduct of the election.
Neutrality:	We will treat all voters in a fair and unbiased manner.
<b>Transparency</b> : Nothing we do is secret except for the voter's ballot.	

#### PREFACE

The purpose of the Chiefs Notebook is to guide both new and experienced Chiefs and Assistant Chiefs through what you need to know to prepare for the election, manage all operations of your polling place, and work with your election officers.

The sections in this notebook are arranged in chronological order. The timeline starts two weeks before the election and ends with the return of materials on election night. Each section begins with an overview of your responsibilities at each stage and a roadmap of the order in which you and your officers should complete each task.

Review this notebook before election day so that you are familiar with its contents and their location. It is important that Assistant Chiefs also study the notebook because Chiefs and Assistant Chiefs work hand-in-hand to manage each polling place on election day. The Chief may ask the Assistant Chief to take primary responsibility for certain Chief duties.

The Office of Elections truly appreciates the willingness of all Chiefs and Assistant Chiefs to take on the important and demanding responsibility of these positions. You are indispensable to the ability of Fairfax County to hold elections.

Thank you for serving as a Chief or Assistant Chief!

### PRECINCT RESOURCE ALLOCATION

Each precinct will receive:

- 5 to 7 total election officers
- 3 to 4 Poll Pads
- 1 Admin Tablet with a keyboard
- 2 ExpressVote ballot marking devices
- 2 DS200 ballot scanners
- Ballots for at least 30% of active registered voters

#### **VOTING EQUIPMENT**

- Poll Pads:
  - Poll Pads will now be updated by the Office of Elections. You will pick up your Poll Pads on the day before the election on your way to set up the precinct.
  - Lock the Poll Pads in the equipment cart during setup the day before the election.
- ExpressVote ballot marking devices:
  - Set up one ExpressVote. Be prepared to open your backup, if needed.
  - Remember that any voter may choose to mark their ballot on an ExpressVote.
- DS200 ballot scanners:
  - Set up both DS200 scanners. You may choose to have voters scan ballots on only one DS200, but your other DS200 should be ready to use immediately, if needed.
  - o During closing, USB flash drives must be removed from <u>all</u> DS200s, even if unused.

#### ADMIN TABLET

Each precinct will receive an Admin Tablet with their black rolling kit. This is an iPad, but it is not a Poll Pad and cannot be used to check in voters. The Admin Tablet has an attached keyboard and a dark blue soft cover.

The following resources are available from the Admin Tablet home screen:

- <u>Provisional Ballot Log</u>: Enter provisional voter information in this electronic log.
- <u>My Neighborhood</u>: Enter a voter's address to see their precinct and polling place.
- <u>Precinct Locator</u>: A listing of all precincts, polling places, and district information. You will need to reference this for same day registration voters.
- Turnout Surveys: Three icons for the 9 AM, 12 PM, and 3 PM turnout surveys.
- <u>Election Night Survey</u>: Use this to submit your voting results during closing procedures.
- <u>EO Training website</u>: Fairfax County election officer online training website. Feel free to double-check anything on election day!
- <u>Office of Elections website:</u> Our official agency website. Feel free to find information and show voters!

The Admin Tablet may also have other apps for office use only.

### HIGHLIGHTS OF CHANGES FOR THIS ELECTION

#### PICK UP BLACK KIT AND POLL PADS ON MONDAY BEFORE ELECTION

Chiefs will pick up their black kit, Poll Pads, and other final materials on the Monday before the election.

Office staff will have already updated all Poll Pads with the final voter file, so you will no longer need to perform any updates on your Poll Pads before polls open.



We are no longer delivering a "Sheriff's Envelope" to the home of each Chief. Instead, Chiefs will receive any final materials at the same time you pick up your supplies the day before the election.

#### NEW EQUIPMENT CART

Most precincts will receive a new, larger steel mesh equipment cart that holds the DS200 scanners and all precinct supplies.

Use the straps to move the cart. Do not put fingers through the mesh.

<u>THREE</u> officers must unload and repack DS200s from and into the cart.



### SDR SPECIALIST POSITION

This election, the largest 10% of precincts will receive an officer in a new position type: SDR Specialist. This officer will help process Same Day Registration (SDR) voters.

If your precinct does not have an SDR Specialist, the Chief will perform all SDR duties. In primary elections, we usually have very few provisional and SDR voters.

In November, we expect to assign an SDR Specialist to all precincts.



#### **BALLOTS DELIVERED IN DS200**

Sealed boxes of ballots will be delivered inside the ballot compartment of one DS200.

On election morning, remove the zip-tie seal on the ballot compartment and remove the ballots.



### **OPENING AND CLOSING GUIDES**

There is a new opening guide for preparing your ballot table.

As a reminder, you are provided with onepage color guides for various procedures during the opening of the polls, during the day, and closing the polls. Make sure to give these handouts to the officers you ask to perform each task.

You also have copies of the guides here in your Chiefs Notebook to use when supervising officers.

### **PROVISIONAL BALLOT RETURN**

You will receive two types of large green **#1A Envelopes**:

- Envelope #1A SDR: For returning only SDR provisional envelopes and accompanying voter registration applications.
- Envelope #1A Non-SDR: For returning all other provisional envelopes.

1A	PROVISIONAL VOTES EX.DTSH-DEERHORD OFS [SAET DUBIES NOTING HOURS] OFFICED MUET CORFLETE CENTFICATE ON PREPARE SOC	Besst Date
SDR		
TO: CLERK OF THE CIRCUIT COURT		
	ON THE DAY AFTER THE ELECTION	
	CARL THE ENVELUES TO THE ELECTORYL BOARD.	
	RETENTION: THO YEARS -Derrow tax	DISPOSITION: DESTROY
REV 303		

### PLASTIC PORTFOLIO IN BLACK KIT

The clear plastic portfolio is now in the black kit and contains the following items:

- Flag & stand
- DS200 tape roll
- Drop box hardware
   (8 bolts, 8 nuts, 1 lock, 1 key)
- 20 yellow zip-tie barcoded seals
- 1 orange tab seal



### ZIP-TIE SEAL COLORS

For this election, we are only using zip-tie seals in two colors: **green** and **yellow**.

All equipment delivered to your precinct will be sealed using **green** seals.

When you return equipment on election night you will seal equipment using **yellow** seals.

If you do site setup on the Monday before the election, you will also use **yellow** seals to re-seal your cart overnight.



### **DS200 FLASH DRIVE LABELS**

Each DS200 USB flash drive has a new **yellow** or **orange** label.

The label indicates whether the drive goes in **Envelope #7** or the **Purple Pouch**.



### PRECINCT LOCATOR PDF ON ADMIN TABLET

The Directory of District, Precincts & Polling Places ("Precinct Locator") PDF document has been pre-loaded on the Admin Tablet.

You will use this document when helping same day registration voters, especially to determine if a voter has moved to a different congressional district.

If a voter needs to go to a different precinct, you can also use this document to find the building name and address of any precinct.

### ELECTRONIC PROVISIONAL BALLOT LOG

Enter all provisional voters on the electronic provisional ballot log on the Admin Tablet.

Use the paper provisional log ONLY if the electronic log is not working. The paper log is found in the "Emergency" envelope in the black kit.



### **EMERGENCY ENVELOPE**

A manila envelope marked "Emergency" will be in the black kit. Documents that you will only use in case of specific emergency situations have been moved into this envelope, including:

- Large green #1B Provisional Envelope: Use only if voting hours are extended by court order.
- **Paper Provisional Ballot Log**: Use this paper form only if the electronic Provisional Ballot Log on the Admin Tablet is not working.
- Authorization to Reproduce Ballots: Use this state form only if you run out of printed ballots. However, we ensure that we order more than enough printed ballots for each precinct, so you should never need to use this!



**SECTION 2** 

## BEFORE ELECTION DAY

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

Congratulations, you've been assigned as a Chief or Assistant Chief! You're going to have a great time managing your polling place and helping non-routine voters on election day. But remember, your job starts well before election day to ensure everything goes smoothly.

Your tasks as a Chief or Assistant Chief will begin about two weeks before election day. It is important to complete each of these tasks in order and in a timely manner. Delays may create problems later, interfering with your ability to succeed as a Chief or Assistant Chief. Detailed instructions for each task are set out in chronological order in this section.

#### Two weeks before:

- Task 1: Contact your Assistant Chief
- Task 2: Contact your polling place
- Task 3: Contact your Rover
- Task 4: Contact your election officers

#### One week before:

- Task 5: Watch Chiefs Briefing
- Task 6: Visit your polling place
- Task 7: Develop your election day plan

#### Weekend before (Saturday/Sunday):

Task 8: Contact election officers again

#### Day before (Monday):

- Task 9: Pick up election supplies
- Task 10: Set up polling place

Two weeks before election day...

About two weeks before election day, you will receive emails with important information:

- **Chiefs Notebook**: A PDF version of this notebook.
- **Precinct Roster:** A list of your assigned officers and their contact information.
- **Polling Place Info Sheet:** Information about your specific polling place, including the assigned voting room, designated setup time for the day before election, contact information for your building liaison, and other notes specific to your polling place.

### TASK 1: CONTACT YOUR ASSISTANT CHIEF

After receiving the precinct roster, the Chief's first call should be to the Assistant Chief. You will work together on many pre-election tasks, so start communicating and planning together now!

### TASK 2: CONTACT YOUR POLLING PLACE

After receiving the **Polling Place Info Sheet**, the Chief should call or email the polling place contact as soon as possible. In speaking to your polling place contact, you should:

- Arrange the date and time when you (and the Assistant Chief, if possible) can visit the polling place and see the voting room the week before the election. If there are two precincts at your polling place, meet with your counterparts at the same time, if possible.
- Confirm the setup time and Monday contact for the day before the election. You and your polling place contact can agree on whatever setup time works best for both of you, even if it is different than what is listed on the Polling Place Info Sheet.
- Verify all other information from the Polling Place Info Sheet is correct.



**Call the office** if you have trouble reaching facility staff, difficulty setting up a site visit, or if the Polling Place information has changed.

### TASK 3: CONTACT YOUR ROVER

Return your Rover's first contact telephone call as soon as possible. The Rover can provide guidance on polling place setup and operational issues. If you need extra signage or supplies (such as extension cords), inform your Rover.

If you are new to a precinct or in a different room, send your Rover a diagram of your polling place layout so you can discuss any unique circumstances you anticipate facing on election day.

### Two weeks before election day...

### TASK 4: CONTACT ELECTION OFFICERS

The Chief (not Assistant Chief) should email or call election officers as soon as possible after receiving the precinct roster and ask them to reply to confirm. If any officers do not respond in a timely manner, follow up with a phone call or text message.

Here is a basic email template you can use. Feel free to modify or add to this!

Dear election officers,

Hello! My name is [Chief name] and I will be the Chief election officer at [precinct name and number] at [building name] for the upcoming election. I am a first-time Chief, but I have previously served in [number of elections] at this polling place.

Some information about our polling place:

- We will set up the voting room the day before the election at [time]. Hope you can join!
- Our voting room is the [gym/cafeteria/other]. Use entrance [#] to get there.
- On election day, you should park in [parking information]. Don't park in voter parking!
- [Any other information specific to your polling place]

Some general reminders:

- Arrive no later than 5:00 AM on election day.
- Wear non-partisan business casual clothing. Jeans are fine (no holes). Dress in layers.
- You cannot leave the polling place during the day, so bring all food and medications.
- We will rotate duties every 2 hours, and everyone will be able to take breaks.
- If you do not live in this precinct, vote early!
- If you need a refresher, visit the training website: https://training.electionofficers.com

Please reply to this email with answers to the following questions:

- 1. Are you able to join us for pre-election setup on [day before election] at [time]? It's strongly encouraged, but not required.
- 2. How many times have you served as an election officer?
- 3. How comfortable are you with opening and using the Poll Pads, DS200, and ExpressVote?
- 4. Do you have any questions for me?

Thanks, and I look forward to serving with all of you! - [Chief name, email address, and phone number]

If this is your first time being a Chief or your first time at a new polling place, you may not have all this information yet. That's OK—let your officers know you will provide that information after a site visit.



If any of your officers say they are no longer able to serve, contact the elections office at ElectionOfficers@fairfaxcounty.gov or 703-324-4735 as soon as possible! The sooner you let us know, the better chance you have of receiving a replacement officer.

### One week before election day...

### TASK 5: WATCH CHIEFS BRIEFING

All Chiefs and Assistant Chiefs must watch a <u>legally required</u> Chiefs Briefing before each election. This is separate from any other training class and is required before each election in which you serve as a Chief or Assistant Chief.

The Chiefs Briefing goes over legal and procedural updates specific to the upcoming election and covers what Chiefs and Assistant Chiefs specifically need to know. You will have an opportunity to ask questions during or after the Chiefs Briefing.

The Chiefs Briefing is always scheduled during the week before the election. You must watch the Chiefs Briefing to be eligible to serve as Chief or Assistant Chief.

The Chiefs Briefing is usually conducted as a live virtual meeting about one week before election day. You will have the opportunity to ask questions during or immediately after the Chiefs Briefing.

If you are not able to attend, that's OK—we will email a recording to all Chiefs and Assistant Chiefs afterwards, which you must usually watch within 48 hours.

### One week before election day...

### TASK 6: VISIT YOUR POLLING PLACE.

Complete the following tasks when you visit your polling place the week before the election. Bring this notebook with you.

Do <u>NOT</u> open the equipment cart. Do <u>NOT</u> open the envelopes containing machine keys.			
Pre-Election Site Visit Checklist			
	<b>**</b> *	<ul> <li>Meet with the building manager, custodian, and/or office staff and remind them of our election day requirements:</li> <li>Building must open at 5:00 AM on election morning.</li> <li>Outside lighting, reserved parking, and accessible spaces are required.</li> <li>Ask for cones to reserve voter parking places and on which to post signs.</li> <li>Heat/air conditioning is required from 5:00 AM to at least 9:00 PM.</li> <li>Election officers need <u>all-day</u> access to telephone and restrooms.</li> <li>Election officers may be there until 9:00 PM or later.</li> <li>Bake sales and fundraisers must be outside the 40-foot Prohibited Area.</li> </ul>	
		<ul> <li>Verify building contact names and phone numbers against Polling Place Info Sheet, including:</li> <li>Two 5:00 AM election morning building contacts.</li> <li>Staff member opening the facility for Monday pre-election setup.</li> </ul>	
		<ul> <li>Locate the equipment cart.</li> <li>All delivered materials, including DS200 scanners, will be locked inside the equipment cart. Do not open the cart or remove materials.</li> <li>Check the attached labels to ensure they are for the correct precinct.</li> <li>Verify that the equipment cart is sealed with a zip-tie seal at the top and padlocks at the top and bottom.</li> <li>Secure the cart in the same location before you leave.</li> </ul>	

п		Check for cell phone coverage in the voting room.	
_		<ul> <li>If cell phone coverage is weak, ask for access to a landline.</li> </ul>	
Г		Check voting room features to plan layout and traffic flow.	
	JPL	<ul> <li>Test power outlets. Determine where extension cords will run depending on number and location of power outlets.</li> </ul>	
		<ul> <li>Assess the physical layout of the voting room to map out placement of equipment, tables, privacy booths, and equipment cart.</li> </ul>	
		<ul> <li>See the suggested voting room layout diagram under Task #7.</li> <li>Identify places where voting room signage can be posted.</li> </ul>	
		<ul> <li>See Opening Procedures Signs &amp; Posters Guide.</li> <li>Verify that you have enough <u>adult-size</u>, non-attached tables and chairs.</li> </ul>	
	Ĥ	Check building features for voter access to and from the building and the voting room.	
		<ul> <li>Determine what kinds of signage will direct voters from the parking lot into the building. Where will "Vote Here" and "Polling Place" signage</li> </ul>	
		need to be located? Check how far out to the street the "Polling Place" signage must be placed.	
		<ul> <li>Determine what kinds of signage will direct voters to and from the voting room and where informational signs can be posted.</li> </ul>	
		<ul> <li>Locate voter parking spaces. Locate reserved accessible parking spaces and the best place to put the Curbside Voting sandwich board.</li> </ul>	
		<ul> <li>Assess how the Prohibited Activities Area will be marked.</li> <li>See Opening Procedures Signs &amp; Posters and Marking Prohibited</li> </ul>	
		<ul><li>Area guides.</li><li>Note emergency evacuation routes and identify the shelter-in-place</li></ul>	
		location.	
	i	Check exterior and interior pathways for accessibility.	
	9	<ul> <li>See the Accessibility section later in this Notebook.</li> </ul>	
		Call your Rover or office staff at 703-324-4735 if you have any questions or concerns about:	
		<ul> <li>Additional supplies that you need.</li> </ul>	
		<ul> <li>Construction, voter access, parking, or building issues that need to be addressed.</li> </ul>	
		<ul><li>Difficulty dealing with facility staff.</li><li>Any other pre-election issues.</li></ul>	

#### One week before election day...

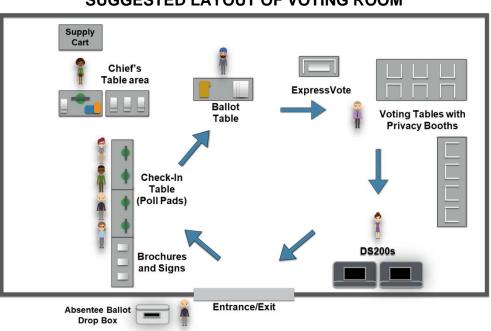
#### TASK 7: DEVELOP A PLAN FOR ELECTION DAY

The Chief and Assistant Chief should work together to develop a plan for opening, managing, and closing the polling place.

- Meet in-person, virtually, or over the phone. If meeting in person to set up the precinct on the Monday before election day, give the Assistant Chief their keys envelope and printed copy of the chiefs notebook.
- □ **Determine which functions** will be primarily performed by the Chief and/or Assistant Chief. The Assistant Chief should be able to perform all duties of the Chief.
- □ Plan election officer assignments based on the skills and experience of your officers.
  - Plan assignments for opening the polls and the first morning shift.
  - Assign an experienced, friendly officer at the entrance to the voting room.
  - Put your fastest/most experienced officers on the Poll Pads for the morning and evening rush. At other times, team up an experienced officer with a new officer.

#### □ Diagram your room to plan the layout and traffic flow.

- Draw a diagram of your voting location and map out the placement of your check-in tables, ballot table, privacy booths, DS200 scanners, ExpressVote machine(s), drop box, equipment cart, and chief's table. Keep in mind voter flow from station to station.
- Let your Rover know as soon as possible if additional signs or extension cords are needed.
- If it is your first time working as a Chief at this polling place, send a copy of your room diagram to the Rover and to building staff if they will be assisting with furniture setup or removal, along with number of chairs and tables needed.



#### SUGGESTED LAYOUT OF VOTING ROOM

The weekend before election day (Saturday/Sunday)...

### TASK 8: CONTACT ELECTION OFFICERS AGAIN

- □ Confirm there are no changes to their availability and give last-minute reminders.
- □ Inform them of the setup time and location for the Monday before the election. Invite them to join you. Preliminary setup on Monday reduces the work on election morning.
- □ Tell them what their election day 5:00 AM and first shift assignments will be.
- □ Give officers the entrance number or description for the entrance where you will meet at 5:00 AM Tuesday morning and directions for where to park.

If you have any newly assigned officers, make sure to send them the same information you previously sent all other officers.

**IMPORTANT:** If any of your officers indicate they are no longer able to serve, notify the elections office at ElectionOfficers@fairfaxcounty.gov or 703-324-4735 as soon as possible! The sooner you let us know, the better chance you have of receiving a replacement officer.

Here is a basic email template you could use. Feel free to modify or add to this!

Dear election officers,

Hello again! This is <u>[name]</u>, the Chief of <u>[precinct and building]</u>. I'm looking forward to serving with all of you on Tuesday. If you are no longer available for any reason, let me and the Office of Elections (electionofficers@fairfaxcounty.gov) know immediately.

We have [#] people helping set up the polling place on Monday at [time]. If anyone else can join, let me know - it should only take about 1 hour!

Your assignments for election morning setup and for the first shift on election morning [are listed below or attached]. If you have concerns about your assignment(s), please let me know.

You must arrive no later than 5:00 AM on election day so I can swear in everyone on time. Set multiple alarms! If you're running late, call or text me at [phone number]. If you don't notify me, the elections office may send a replacement and you will be sent home.

As a reminder, here is our polling place information:

- [Building name and address]
- [Voting room]
- [Building entrance]
- [Parking information] (and remember, don't park in voter parking!)
- [Any other information specific to your polling place]

Finally, don't forget to pack all food and medications! You cannot leave the polling place during the day, but you can have items delivered to you.

Thanks and see you all on Tuesday (or Monday, for setup)! - [Chief name, email address, and phone number]

The day before election day (Monday)...

### TASK 9: PICK UP ELECTION SUPPLIES

On the day before the election, Chiefs (not Assistant Chiefs) will now pick up all required lastminute supplies for election day, including:

- Black rolling kit, containing 2 physical Chief's Notebooks and other materials
- Poll Pads, which will have already been updated with the final voter file
- Envelope containing final materials, which replaces the past Sheriff's Envelope deliveries

We have 4 pick up depot locations around the county. You should have already enrolled in a timeslot and location from which to pick up your supplies.

- □ Arrive at your scheduled location and time on the Monday before election day.
- □ Pick up your black rolling kit, Poll Pads, and final envelope.
- □ Verify that you have received the correct Poll Pad cases and number of Poll Pads for your precinct.
- □ Drive directly to the polling place—do not take the Poll Pads home.
- □ Do not unseal or open the Poll Pads until election morning.

### TASK 10: SET UP POLLING PLACE

Go to your facility at the **pre-arranged time and location** for Monday pre-election setup.

If you are unable to do preliminary setup on Monday, you can do all setup on election morning.

DO NOT CUT or remove seals on DS200 scanners before election day.

DO NOT CUT or remove seals on Poll Pad cases before election day.

DO NOT OPEN the DS200 ballot compartment where ballots are stored.

**DO NOT OPEN** small envelope containing machine keys before election day.

#### □ Bring all last-minute materials given to you to your polling place on Monday.

#### □ Meet with building contact, if available.

- Verify that the voting room will be secured overnight.
- Verify that they will be at the facility in the morning to let you in at 5:00 AM and open the voting room.

#### □ Verify that all tasks from first polling place visit are complete.

- If you were not able to visit your polling place the week before the election, use the checklist in **Task #6** to verify that those initial tasks are complete.
- **Open the equipment cart with the lanyard key if at least two officers are present**

Materials needed: Equipment Cart opening guide, equipment cart key on lanyard, pen, Machine Certification Form, Cart Security Log.

- Match the zip-tie seal number on the cart top with the number on Machine Certification Form.
- Follow instructions in the Opening Procedures Equipment Cart guide to unlock the cart.
- Verify the cut seal number against the previous entry on the Cart Security Log located in the pocket on the inside of the right door. Place cut seal in Envelope #7.

<u>NOTE</u>: Whenever the cart is unsealed / opened or resealed / closed, you are <u>required</u> to complete and sign the Cart Security Log located in the pocket on the inside of the right cart door. <u>Two officers</u> must do this together.

#### □ Remove contents from the cart

- Decide whether you want to remove the DS200s during Monday setup to access all other materials in the cart. Do not attempt this unless <u>three officers</u> are present. The DS200s must be locked in the cart overnight.
- Give the **Opening Procedures Equipment Cart** guide to officers. For the safety of all election officers, make sure they use the guides for the new equipment cart!
- Follow the unpacking sequence.
- **A** Do not open or unload ballots from the DS200 where they are stored.
- Distribute cart contents to assigned teams to inventory or assemble or post.

### □ Set up voting room, but <u>NOT</u> voting equipment.

- Do as much preliminary setup as your facility administrator allows and if the voting room will be secure overnight.
- Check equipment seal numbers against the Machine Certification Form.
- Arrange tables, secure electrical cords to prevent tripping, set out privacy booths, and post indoor signs. Put up interior signs using the **Opening Signs & Posters** guide handout. Use blue painter's tape for signs.
- **A** Do not tape anything to school gymnasium floors!
- Assemble the drop box and curbside sandwich board sign with telephone number. Assemble the wire signs.
- Arrange on a table the materials you will need on election morning before cart is opened, such as interior and exterior signage, Prohibited Area kit, tape, scissors, and cones.

### □ Secure materials in cart and re-lock cart

Materials needed: Equipment Cart closing guide, equipment cart key on lanyard, pen, Machine Certification Form, Cart Security Log.

- If you removed the DS200s from the cart, <u>three officers</u> carefully load the DS200s back into the cart. Use the Equipment Cart closing guide. The DS200s must be locked in the cart overnight.
- Store Poll Pads, Admin Tablet, and ExpressVotes in cart.
- Follow the procedures in the **Equipment Cart** closing guide to lock and seal the cart.

## <u>NOTE</u>: Whenever the cart is unsealed / opened or resealed / closed, you are <u>required</u> to complete and sign the Cart Security Log located in the pocket on the inside of the right cart door. <u>Two officers</u> must do this together.

### □ OPTIONAL: Create a folder for items you will need immediately on election morning:

- Election Officer Oath form and a pen
- Name badges for election officers, authorized representatives, and student pages
- Machine Certification Form
- Password card
- Equipment cart key on lanyard and small unopened envelope containing keys
- Opening guides for the equipment cart, Poll Pad & Check-In Table, DS200 scanner, ExpressVote, Ballot Counting Table, and absentee ballot drop box.

### EQUIPMENT CART (AS DELIVERED)



BEHIND SCANNERS:				
A-frame curbside voter sign				
Cardboard box				
<ul> <li>Absentee ballot drop box</li> </ul>				
<ul> <li>Wire sign frames (for real estate signs)</li> </ul>				
ON TOP OF SCANNERS:				
Cardboard privacy booths				
INSIDE LEFT SCANNER BALLOT BIN:	INSIDE RIGHT SCANNER BALLOT BIN:			
Empty (for most precincts)	Boxes of blank ballots			
BELOW LEFT SCANNER BALLOT BIN:	ON RIGHT SIDE OF RIGHT SCANNER			
Privacy folders	Extra flat cardboard boxes for ballots			
	Handicapped voter sign			
BETWEEN THE SCANNERS:				
Blue supply bag				
2 ExpressVotes in black padded cases				
Standing privacy booth (blue hard case)				
□ Real estate signs				
Canvas bag with extension cords and surge protectors				



**SECTION 3** 

## OPENING THE POLLS

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

By law, the polls must open for voting at exactly 6:00 AM. There is a lot to accomplish in the one hour before opening, particularly if your polling place was unavailable for setup the day before.

**Delegate tasks and work in parallel.** Split up tasks among your officers and have them get started. Put your best officers on the most important tasks.

**Prioritize the tasks necessary to open the polls on time**. This includes swearing in officers, setting up 1 Poll Pad, setting up 1 DS200, and opening and counting ballots.

#### Have readily available the folder where you stored the items you will need immediately.

Assign the following tasks and verify that they have been completed properly. More detailed instructions follow.

- Task 1: Begin the opening process and swear in officers
- Task 2: Open the equipment cart
- Task 3: Set up the Poll Pads
- Task 4: Open the Admin Tablet
- Task 5: Set up the DS200 scanner
- Task 6: Set up the ExpressVote
- Task 7: Set up the absentee ballot drop box
- Task 8: Open and count ballots
- Task 9: Set up the check-in table, ballot table, and voter area
- Task 10: Set up the Chief's table
- Task 11: Post signs
- Task 12: Mark 40-foot Prohibited Area
- Task 13: Final instructions to election officers before the polls open

**Open polls promptly at 6:00 AM.** You must open the polls on time, even if you haven't finished lower-priority tasks like putting up signs, marking the 40-foot Prohibited Activities area, securing voter parking, or organizing the Chief's table.

**IMPORTANT:** From 5:00 AM to 6:00 AM, we get a very large volume of phone calls. Avoid calling the office during this hour <u>unless you are experiencing an emergency that will prevent</u> <u>you from opening the polls on time</u>. Most issues can be resolved a little later in the day. For example, if one of your Poll Pads or DS200s is not working correctly, that's OK – that's why we give you more than one! Call us after 6:30 AM and we can help you at that time.

### TASK 1: BEGIN THE OPENING PROCESS

Materials needed: Oath form, pens, election officer name badges, high school page name badges (November only), authorized representative name badges, small Chief/Assistant Chief envelopes containing machine keys.

- □ Promptly at 5:00 AM, swear in election officers; assign numbers; show all officers unopened keys envelope
  - Assign each election officer a number. Use the number printed by their name on the precinct roster, if available: Chief is #1, Assistant Chief is #2, Collector Officers are #3 and #4, then all other officers are #5 onwards.
  - Instruct officers to always sign next to their assigned number on all forms.
  - Swear in officers using the Oath form. (Do not wait for late election officers. They can be sworn in individually.)
  - All officers must sign the Oath form. <u>Chief must sign the form in two places</u>.
  - Hand out name badges. Instruct officers to print their first name on their badge and write their assigned number in one corner. All officers and pages must wear their name badges during the day.
  - Hold up the two small chief and assistant chief envelopes containing the machine keys. Show all officers present that the seals on these envelopes are unbroken.

#### □ Welcome authorized representatives.

- Authorized representatives must be <u>qualified Virginia voters</u> and have a <u>written</u> <u>authorization letter signed</u> by the local political party chairman or an independent candidate on the ballot. Write-in candidates cannot have authorized representatives.
- You may check the voter registration status of authorized representatives by looking them up on a Poll Pad or asking them to show you their registration status using the state website on their phone.
- Hand out authorized representative <u>identification badges</u>, which they must wear. They
  must turn in the badges upon leaving.
- See Authorized Representatives section for details on how many representatives may be present at opening, during the day, and during closing.

#### □ Get organized – assign jobs to election officers.

- Assign or remind election officers of their tasks from the first page of this section.
- Hand out the Opening Guides to appropriate teams.
- Remind officers: <u>no food/drinks near ballots or any voting equipment!</u>

#### □ Check Chief's and Assistant Chief's cell phones for good connections.

- The Office of Elections may call you during the day. If you have not already done so, add our main number, **703-324-4735**, to your contacts!
- Curbside voters may also use this phone number.
- Election officers may also need to call you during the day. Ask your officers to add both the Chief and Assistant Chief phone numbers to their contacts.

### TASK 2: OPEN AND UNLOAD THE EQUIPMENT CART

Materials needed: Equipment Cart opening guide, equipment cart key on lanyard, pen, Machine Certification Form, Cart Security Log.

- □ Instruct a team of <u>three officers</u> to use the Equipment Cart opening guide to open the equipment cart, remove the Poll Pads, unload supplies, and DS200 scanners.
- □ Only remove and open additional boxes of ballots as they are needed.
- □ The cart must remain locked during the day.

<u>NOTE</u>: Whenever the cart is unsealed / opened or resealed / closed, you are <u>required</u> to complete and sign the Cart Security Log located in the pocket on the inside of the right cart door. <u>Two officers</u> must do this together.

### TASK 3: SET UP THE POLL PADS AND CHECK-IN TABLE

Materials needed: Poll Pad & Check-In Table opening guide, green Poll Pad cases, and Machine Certification Form. For each station: Voter Identification Chart, Identifying Driver Privilege Cards guide, During the Day Check-In Table function description, voter permit cards, Voter Referral Worksheets, and pen.

- □ Instruct one team of officers to open Poll Pads and set up the check-in table.
- Give the team of officers the Poll Pad & Check-In Table opening guide.

#### TASK 4: SET UP THE ADMIN TABLET

- □ Open the blue case. Extend the kickstand behind the screen, and then set it on the table.
- Power on the tablet by firmly pressing and holding down the power button on the left side until the Apple logo appears.
- □ Enter the passcode on the lock screen. The passcode is on the Chief's password card.
- □ Keep the Admin Tablet at the Chief's table or with the SDR Specialist.
- □ A charger and power cable are included in the black kit. Use a surge suppressor.

### TASK 5: SET UP THE DS200 DIGITAL SCANNER

Materials needed: DS200 opening guide, wristband keys, password card, Machine Certification Form, pen, 2 privacy booths.

- □ Instruct one team of officers to open and set up both DS200 scanners.
- Give the team of officers the DS200 Ballot Scanner opening guide.
- □ Ensure officers remove the sealed box(es) of ballots from the DS200 ballot compartment.
- □ Open and set up two DS200 voting machines.
- □ Wait until 6:00 ÅM to press "Go to Voting Mode" on <u>both</u> machines.

### TASK 6: SET UP THE EXPRESSVOTE BALLOT MARKING DEVICE

Materials needed: ExpressVote opening guide, wristband keys, password card, privacy booth.

- □ Instruct one team of officers to open and set up the ExpressVote ballot marking device.
- Give the team of officers the ExpressVote opening guide.
- □ Open only <u>one</u> ExpressVote machine unless there is a problem with it, or you need to operate both machines due to a high volume of voters.

### TASK 7: SET UP AND POSITION ABSENTEE BALLOT DROP BOX

Materials needed: drop box assembly guide, drop box, hardware, and lock and key from clear plastic portfolio case stored in black kit.

- □ Instruct one or two officers to assemble the drop box. (Save the brown box.)
- Give the team of officers the drop box opening guide.
- □ Co-located precincts may share a single drop box.
- Position the drop box outside the building entrance, just outside the voting room entrance, or just inside the voting room entrance. Use your discretion to determine the best placement for voters at your polling place.
- □ The drop box must be available for voters from 6:00 AM to 7:00 PM on election day.

### TASK 8: PREPARE BALLOT TABLE AND COUNT BALLOTS

Materials needed: Ballot Table opening guide, Ballot Table during the day guide, Ballot Receipt form, Ballot Worksheet form, Envelope #4, Demonstration Ballot, one pack of ballots, loose pack of 10 ExpressVote cards, privacy folders, pens, magnifying glass, magnifying sheet, clipboards.

- □ Instruct one team of officers to prepare the ballot table, including opening and counting the first pack of ballots.
- Give the team of officers the Ballot Table opening guide.

### TASK 9: PREPARE VOTING AREA

- □ Set up cardboard privacy booths on tables.
- Arrange booths so the voter has privacy from voters passing by or standing in line.
- □ Provide an accessible table with privacy screen for wheelchair voters. And, if needed for accessibility, set up the blue hard-case privacy booth.
- □ One ExpressVote ballot marking device should be set up for visibility and accessibility toward the front of the voting area but still allow for voter privacy.
- □ The DS200 scanner(s) should be placed in a way so that any lines that form do not impede voters in the voting booth area.
- □ Set up a table or chair near the DS200 for voters to return privacy folders and pens.

### TASK 10: PREPARE CHIEF'S TABLE AND BREAK AREA

#### □ Prepare Chief's table and provisional voter table.

- Set up a Chief's table on which you arrange the following items:
  - Request for Assistance forms
  - Affirmation of Eligibility forms
  - Voter Registration forms
  - o Provisional ballot log, notices, and envelopes
  - Other needed forms
  - o Law book
  - o Absentee voter list
  - Numbered envelopes and pouches.
  - Admin Tablet
  - o If desired, one Poll Pad for non-routine voter check-in
- Set up a side table/private area with a privacy booth for provisional voters.
- Use the <u>locked</u> equipment cart to store the blank paper ballots and other supplies. The cart can also be used to store election officers' personal items, such as purses, bags, or briefcases.
- If space permits, set up a break area (coffee pot, etc.) away from the voting area, preferably in a separate room.



### TASK 11: POST SIGNS, POSTERS, AND BROCHURES.

Materials needed: Signs & Posters opening guide, inside and outside signs, blue tape, clear tape, scissors, metal frames for Vote Here and parking signs, cones, yellow curbside A-frame with phone number insert.

#### □ Instruct one team of officers to hang signs inside and outside the polling place.

- Give team of officers the **Signs & Posters** opening guide.
- Use several loops of blue tape on the back of signs.
- Wide blue tape works better on large or laminated signs.
- Wire frames for the outdoor signs are packed in the cardboard box with the drop box.
- Hang signs at voter eye level, if possible.
- A yellow "Do You Have Your ID?" sign at the voting room exit door can help reduce forgotten IDs.
- Every polling place is different. You can tape signs to chairs and cones, for example.

#### □ Make sure that you can receive calls from curbside voters.

- Identify a phone number (an officer's cell phone or your building's office number) that curbside voters may call for assistance.
- We pre-printed the cell phone numbers for the Chief and Assistant Chief. You may also flip these over and write any other officer's number. Write the numbers large enough to be readable from a car.
- Attach the number to the white "slider" with a small piece of clear tape and gently slide it into the pocket on the yellow A-frame curbside sign.
- IMPORTANT: The designated curbside voting phone number must be able to receive all calls on election day. Ensure the phone's ringer is on and loud enough to hear. Disable smartphone features that block unknown numbers. Apple calls this "Silence Unknown Callers," and Android calls it "Block Unknown Callers." Disable any thirdparty apps that block robocalls.

### TASK 12: RESERVE VOTER PARKING AND MARK 40-FOOT PROHIBITED AREA

Outside the polling place, there must be a 40-foot Prohibited Activities Area, which provides voters unimpeded access to the building. The large red and white Prohibited Activities posters, which should be posted near the main entrance, list the prohibited activities.

Materials needed: Marking Prohibited Area opening guide, "No Campaigning" package (rope, chalk, yellow caution tape), blue tape, cones.

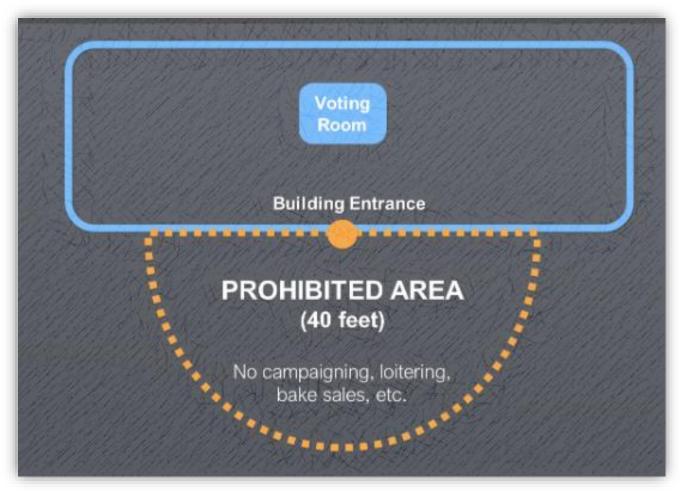
- □ Place cones in reserved voter parking spaces, including handicapped parking.
  - Reserve the spaces during opening procedures or shortly after polls open, well before any non-voters (for example, building staff) park in those spaces.
  - Reserve spaces as close to the voting entrance as possible, depending upon facility layout.
  - If your polling place is located in an FCPS facility, the Notice 8422 Attachment lists the minimum number of parking spaces that must be provided for voter use by each school. This notice is located in the *Guidelines* section of this notebook.
- □ Instruct team of officers to use Marking Prohibited Area opening guide.
- □ Chief or other officers should check periodically throughout the day to make sure no prohibited activities are occurring within the 40-foot prohibited area and that the markings have not faded.

<u>Exception:</u> Virginia Code § 24.2-310(E) allows the Electoral Board to provide flexibility in the designation of the 40-foot prohibited area if an entrance to the building is from an adjoining building, or if establishing the prohibited area outside the polling place would hinder or delay a qualified voter from entering or leaving the building. This means that the 40-foot prohibited area must be contained within the building and <u>is measured from the entrance to the voting room.</u>

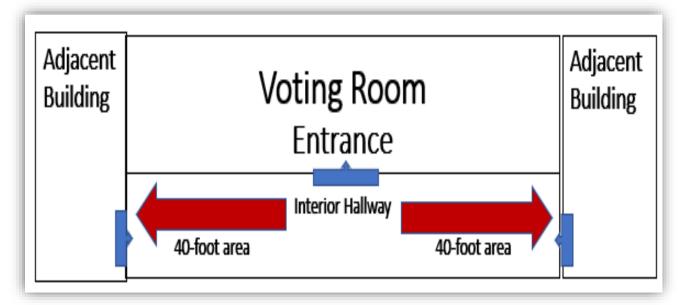
The Fairfax County precincts to which the exception applies are listed below. Check with facility staff or call our office about the specifics of marking the area.

- 426 GREENSPRING
- o 509 PLAZA
- 514 CROSSROADS (must also have exterior Prohibited Activities area marked for voters coming in from outside)

Normal Exterior 40-foot Prohibited Area Marking - Example



Interior 40-foot marking for precincts with exception – Example



### TASK 13: INSTRUCT ELECTION OFFICERS BEFORE THE POLLS OPEN

#### □ Review security and emergency procedures.

- Remind officers and any student pages to be alert.
- Ask them to report any suspicious packages or suspicious behavior, or any individuals or groups who don't appear to belong in the polling place. Call the police if necessary.
- Go over the emergency evacuation procedures with election officers.
- Make sure all officers know the exits, evacuation route, and outside meeting place.
- Make sure all officers know the shelter-in-place location and route.
- Make sure all officers know their evacuation and shelter assignments.
- Remind officers that their personal cell phones may be kept on for emergencies but are not to be used in the polling area except for official business. Personal calls may be made on breaks away from the voting room.

#### □ Review check-in and voting machine procedures.

- Remind officers which IDs are acceptable and how to check-in voters on Poll Pad.
- Remind officers that they are non-partisan on election day!
- Remind officers to notify you if a voter leaves a ballot in the voting room.
- One officer must be posted near the DS200s at all times.
- One officer must be posted near the drop box at all times.
- Rotate positions every 2 hours during the day so no one has to stand or sit too long. All officers should work all positions. The Chief or Assistant Chief should oversee the beginning of each new shift of check-in officers to observe and confirm that they properly check in voters.

#### □ Instruct all officers to sign Compensation Sheet.

- All officers should sign the Compensation Sheet next to their assigned number. Officers can use break times or slow times to fill in the Compensation Sheet if there is insufficient time before opening the polls to do so.
- Note the time and explanation for officers who arrive late (overslept, got lost, came from another location, etc.) or leave early (became ill, family emergency, etc.).

#### □ Verify all officers have signed the Oath and the Compensation Sheet.

#### □ Swear in any officers who arrived late.

They must also sign the Oath and Compensation Sheet.

#### At 6:00 AM sharp: Announce "the polls are open!" and touch "Go to Voting Mode" on <u>both</u> DS200 scanners.



**SECTION 4** 

## OPENING GUIDES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

# OPENING PROCEDURES EQUIPMENT CART



#### 1. Unlock top and bottom padlocks

- □ Cut the zip-tie seal on the top. Unlock top and bottom padlocks with equipment key on lanyard.
- Compare seal number to latest entry on Cart Security Log on inside of right cart door. If cart was not opened for setup, also verify seal number matches Machine Certification Form.
- <u>Two officers</u> fill out a new opening entry on Cart Security Log.
   Write date, time, reason, cut seal number, names, & signatures.
- □ Put the cut seal in **Envelope #7**.



### 2. Release upper and lower slide bolts on left door

- □ Open the right door first.
- □ Find the slide bolts inside the top and bottom of the left door.
- □ Rotate the slide bolt handles toward you (see red arrow).
- □ Push down to lower upper bolt and pull up to raise bottom bolt.
- Open the left door.



### 3. Remove ALL loose items from the cart

- □ Remove privacy booths and blue bag from top of DS200s.
- □ On election day **<u>only</u>**, remove ExpressVotes in black cases.
- □ Remove standing privacy booth in blue hard case.
- Remove flat packed cardboard boxes and handicapped parking sign tucked between right DS200 and wall of the cart.





#### 4. On election day, unpack DS200 ballot compartments

- □ Verify that green zip-tie seal number on right DS200 ballot compartment matches **Machine Certification Form**.
- □ Cut zip-tie seal on right DS200 ballot compartment and place in **Envelope #7**.
- □ Use flat silver key on wristband to unlock ballot compartments.
- □ Remove all items stored in ballot compartments.



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## OPENING PROCEDURES EQUIPMENT CART



## 5. THREE people are needed to unload DS200s!!!

- □ ▲ The DS200 scanner is top heavy and unwieldy. <u>THREE PEOPLE</u> should safely unload each scanner from the cart.
- One person stands on each side of the DS200 while a third person stands in front.
- The people on the sides grasp the scanner using the BLACK handholds built into the base.
   DO NOT GRASP THE GRAY CUTOUTS IN THE CLAMSHELL.



## 6. Carefully unload the DS200s

- □ Slowly roll the DS200 forward out of the cart.
- □ The person standing in front braces the DS200 to be sure it doesn't fall forward.
- □ The people on either side lift the DS200 out of the cart, gently setting it on the floor.
- □ Repeat for the second DS200.



## 7. Remove items stored behind DS200s

- □ Release bungie cord and hook to side of cart so it won't get lost.
- Remove A-frame curbside voting sign and cardboard box containing absentee drop-box and wire frames for real estate signs.



# OPENING PROCEDURES POLL PAD & CHECK-IN TABLE







- □ Bring the Poll Pad cases to the check-in table for assembly.
- □ Verify that the blue tag number (EPB-0000) and the seal number match the **Machine Certification Form**.
- □ Cut seal and put in Envelope #7.

## 2. Remove contents from the cases

□ Remove the contents from the green cases.

□ Each case contains one Poll Pad and its peripherals:

- o Poll Pad
- Poll Pad base
- Power cord and charger
- o Clear plastic ID holder
- o Stylus



## 3. Assemble base

- □ Hold the Poll Pad sideways so that the home button is on the right.
- □ Rotate the arm so that it points toward you.
- □ Insert the arm into the slot in the green circle in the base. **CAUTION!** Push down on the arm, <u>not</u> on the Poll Pad.

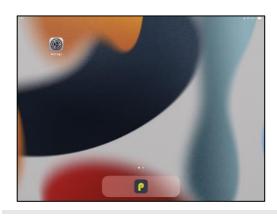


## 4. Assemble ID holder and plug in to power

- Slide the clear plastic ID holder sideways onto the back of the Poll Pad with the white label facing up. Gently—they are easy to break!
- □ Insert the stylus into the round hole of the ID holder.
- Plug small end of power cable into Poll Pad below Home button, then plug large end of power cable into charger.
- Plug charger into surge protector and keep plugged in all day. Tape down cords.



# OPENING PROCEDURES POLL PAD & CHECK-IN TABLE



## 5. Turn on Poll Pad

- □ Find the power button on the left side of the Poll Pad.
- Press and hold the power button until the Apple logo appears.
- □ Tap the **green "P" icon** on the bottom of the screen to start the Poll Pad application.

## 6. Finish assembly

- □ Battery icon should be green with a lightning bolt through it.
- Position Poll Pads within 30 feet of each other so they can sync.
- Check the sync icon that looks like two people connected by dots. If the sync icon is red, tap it and then tap Start Syncing. The icon should turn green. Yellow means Poll Pad is waiting to sync with others.
- □ The cloud icon may be **red** or not visible while polls are open. This is OK!

## 7. Place other required items at check-in table

- □ Place documents and items next to each Poll Pad.
  - Voter Identification Chart
  - o Identifying Driver Privilege Cards guide
  - o During the Day Check-In Table function description
  - Voter Referral Worksheets and pen
  - Voter Permit Cards (never leave unattended!)
- Place a copy of the Voter Identification Chart facing out toward voters.
- □ Arrange tables and chairs for check-in officers.
- Provide chairs for voters who may have difficulty standing in line.







## OPENING PROCEDURES DS200 BALLOT SCANNER



#### 1. Front of the DS200 scanner

- Verify that green seal numbers on the black DS200 lid and ballot compartment with "Unopened Ballots Inside" label match the numbers on the Machine Certification Form. Only one DS200 has this label.
- Cut the green seal(s) and place in **Envelope #7**.
- □ Use the flat silver key to unlock and open the auxiliary compartment. <u>Two officers</u> confirm that the auxiliary compartment is empty.
- □ Keep the silver metal flap in the upright position. Close and re-lock the compartment.
- Use the flat silver key to unlock and open the ballot compartment.
- □ <u>Two officers</u> verify that ballot compartment with "Unopened Ballots Inside" label contains sealed ballot box(es). Remove all boxes from ballot compartment. **Verify the ballot compartment is empty.**
- Put sealed ballot box(es) in the equipment cart.
- □ Close and re-lock the ballot compartment.

#### 2. Back of the DS200 Scanner

- □ Use the flat silver key to unlock the power cord compartment.
- Unwrap the power cord and plug it into a power strip or surge protector. Plug the surge protector into an AC wall outlet.
- □ Verify that the round silver bar is in the down position, firmly secured by the white plastic clip.
- □ Leave the power cord compartment open for ventilation while the voting machine is being used.



#### 3. Top of the DS200 Digital Scanner

- Use the flat silver key to unlock the black DS200 lid.
- Open both latches and flip them out, then lift the black DS200 lid.
- □ Use black barrel key to unlock the scanner screen.



## OPENING PROCEDURES DS200 BALLOT SCANNER



#### 4. Boot up the scanner

- □ Lift the screen. The DS200 scanner will power on automatically. It may take 2-3 minutes until it is ready for the next step.
- Verify that the red barcoded sticker seal is securely attached across the printer access door and that the seal number matches the number on Machine Certification Form.



- 5. Enter election security code; verify election and power
- □ Enter the election security code (password) after the system has finished powering on. Password is case-sensitive. Tap **Accept**.
- ☐ The DS200 digital scanner will print a **Configuration Report**, but <u>**DO NOT**</u> tear off the tape yet.
- Verify on screen that the date, the election, and the precinct name & number are correct.
- □ Verify on screen that DS200 is receiving power.



The poll is open and the voting device is now ready for voting. For report options press "Report Options" now.

To start accepting ballots press "Go to Voting Mode". Please close the access door and place the key

your poll worker instructions for further

#### 6. Prepare DS200 for voting

- □ Tap the on-screen green **Open Poll** button. The **Ballot Status** Accounting Report and three (3) Zero Totals Reports will print.
- □ Tear off the entire tape.
- □ <u>Two</u> officers sign all three (3) copies of the **Zero Totals Report** and give the tape to the Chief. Notify Chief if any numbers are not zero.
- Verify that Public Count is zero and that Protected Count (top of screen) matches the Machine Certification Form. Notify Chief if counts do not match form.
- □ Place a privacy booth around the DS200 screen.

#### 7. Ready to go!

😫 💉 6:00 Al

## Do <u>NOT</u> tap "Go to Voting Mode" before 6:00 AM.

- At 6:00 AM exactly (not earlier!), tap **Go to Voting Mode**.
- □ The DS200 is now ready to accept ballots.



n a secure location.

## **OPENING PROCEDURES BALLOT TABLE**

## **BALLOT TABLE**

One officer should be stationed at the ballot table to take voter permit cards from voters and issue ballots. Never leave the ballots, voter permit cards, or the ballot table unattended!

#### ISSUE BALLOTS TO VOTERS

- 1) Take the voter permit card from the voter.
- 2) Place a ballot in a privacy folder. Never put ballots in privacy folders ahead of time. 3) Give the ballot and a pen to the voter and tell them:

- "This ballot has [one/two] sides. Fill in the oval to the left of your choice(s). When you are done marking your ballot, take it to the ballot scanner."
- Direct voters to the voting booths and point out the location of the DS200 scanner.

#### SPOILED AND VOIDED BALLOTS

- SPOILED: If a voter makes an error or wishes to change a selection, their ballot must be spoiled before you situse a replacement ballot. With "poiled" in large letters across the face of the ballot and as the voter fit hey with to fit in a blabbe to obscure their intended vote selections. Draw through the barcode when pointing an Expressive card. Place the spoiled ballot in **Envelope 84** and such the voter a new ballot.
- VOIDED: If a voter leaves a ballot in the polling place, they are considered a "fleeing voter" and their ballot must be voided. Write void on the face of the ballot and put it in **Envelope 44**. The only exception is if the ballot was left on the DS200 scanner; in that case, an election officer may cast the ballot. <u>Notify the Chief first</u>.

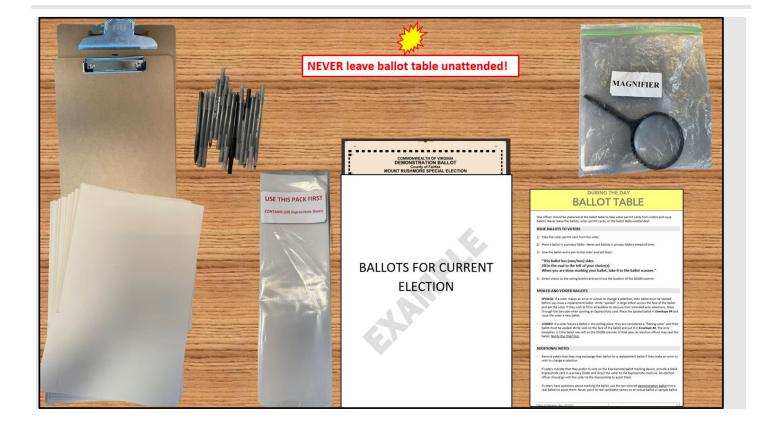
#### ADDITIONAL NOTES

- Remind voters that they may exchange their ballot for a replacement ballot if they make an error or wish to change a selection.
- If voters indicate that they prefer to vote on the Express/Vote ballot marking device, provide a blank Express/Vote card in a privacy folder and direct the voter to the Express/Vote machine. An election officer should go with the voter to the Express/Vote to assist them.
- If voters have questions about marking the ballot, use the tan-colored <u>demonstration ballot</u> (not a real ballot) to assist them. Never point to real candidate names on an actual ballot or sample ballot

#### 1. Collect needed materials and arrange on table

- During the Day Ballot Table guide
- □ Ballot Receipt form and a pen.
- □ Ballot Worksheet.
- **Envelope #4** (unless Chief keeps at Chief's table).
- Demonstration ballot.
- □ Loose pack of 10 ExpressVote cards (contained in clear plastic bag inside brown envelope in kit)
- □ Privacy folders.
- □ Pens, magnifying glass, magnifying sheet, clipboards.

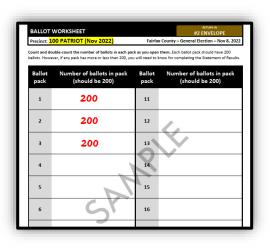
**NEVER LEAVE BALLOT TABLE UNATTENDED!** 





## OPENING PROCEDURES BALLOT TABLE

	CEIPT PATRIOT (Nov 2022)	Fairfax County – G	#2 ENVELOPE eneral Election – Nov 8, 2022
-	+ virginia + Department of elect		MALALIH OF VIRGINIA TFOR BALLOTS
INSTRUCTION	VS: Sign this form before oper	ning any ballots.	
Electoral Board	n (or affirm) that I have this day to one or more sealed package(s) repor) for use in the <b>November</b>	that the Board states con	tain(s) the following number of
	1000 precinct-specific ba		
	reper) are intact and that no tam		
Precinct:	100 PATRIOT (Nov 2022)		2)
Election Officer:	NAME	x	SIGNATURE
Date:			
Duic.			



## 2. Open and count out ballots

- Verify the number of ballots delivered to your precinct matches the **Ballot Receipt** form. Assume each box of ballots contains the number listed on the label.
- □ Sign the **Ballot Receipt** form and give it to the Chief.
- □ Open one cardboard box of ballots.
- □ Confirm that the correct precinct number and name are printed in the upper right corner of the ballots.
- Open one sealed pack of 200 ballots. During the day, open just one sealed pack at a time.

Lock boxes of ballots and any counted out ballots not placed on the ballot table in the cart until needed. Keep Ballot Worksheet with ballot boxes in cart.

<u>Two officers</u> (or one officer and one page in November) must double-count each pack of ballots before they can be given to voters.

### Double count method:

- Count 10 ballots at a time, then crisscross each group of 10, until you have a stack of 20 groups. The stack should add up to 200 ballots.
- When the first officer finishes the count, the second officer recounts the ballots using the same group of 10 crisscross method.
- Record the number of counted ballots on the Ballot
   Worksheet. Note when there are more or fewer than
   200 ballots in a pack. When not counting ballots, keep
   Ballot Workshop in cart.
- □ Use the 10 loose ExpressVote cards first. Do not open other packs until you need them. Count the cards to make sure there are 10 in the brown envelope.



## OPENING PROCEDURES EXPRESSVOTE



## 1. Initial setup

- $\hfill\square$  The ExpressVote is heavy. Two officers should perform these tasks.
- □ Identify an accessible table with space for wheelchair access.
- □ Provide a chair for voters.
- □ Lay the case down on the table. Unzip it and **gently** slide the ExpressVote out with the screen facing down.
- □ Remove power cord and power brick from exterior side pocket. Remove headphones from inside the case with the ExpressVote.



### 2. Connect to power

- □ Connect the two halves of the power cord.
- □ Plug the power cord into a surge protector.
- □ Plug the surge protector into an outlet.
- □ Hold the power connector with the flat side facing up and plug it into the back of the ExpressVote. Make sure you hear/feel the click that tells you the cord is secure.



## 3. Extend prop bar

- $\hfill\square$  Extend the prop bar on the back of the machine.
- □ The machine should be stable and resting upright at a slight angle.



## 4. Prepare keypad and set out headphones

- Open the access door on the left side of the machine with the black barrel key.
- □ Verify the keypad is plugged into the keypad port.
- $\hfill\square$  The keypad is attached to the side with Velcro. Pull to detach it.
- Place the keypad and headphones on the table so they are accessible to voters. Keep headphones unplugged until a voter needs them.



## OPENING PROCEDURES EXPRESSVOTE



### 5. Turn machine on

- □ Flip the power switch to on.
- $\Box$  The device will take about three (3) minutes to power on.
- □ Verify the unit is receiving power by looking for the green light below the screen.



## 6. Enter election security code

- □ After the system initializes, enter the election security code (password), then touch accept.
- □ On the next screen, verify that the date, election, and precinct number and name are correct.



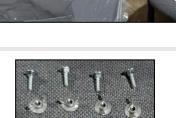
## 7. Prepare for voters

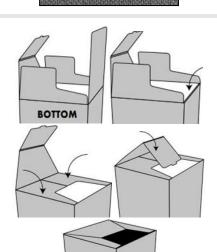
- □ Close and re-lock the access door, ensuring that the keypad cord threads through the opening in the door.
- Place a privacy booth around the ExpressVote.
- □ Return the carrying case to the equipment cart.



## ASSEMBLY INSTRUCTIONS ABSENTEE BALLOT DROP BOX







#### 1. Unpack contents from box

Verify you have the following items:

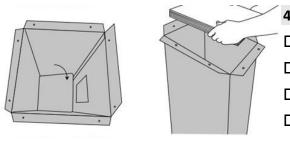
- □ One (1) gray base body.
- □ One (1) top lid panel.
- One (1) weighted base.
- □ **Note:** Wire frames for the outdoor signs are packed in this box. Give them to the team putting out signs.

#### 2. Remove the hardware from the clear plastic portfolio

- □ The clear plastic portfolio is stored in the black kit. The hardware is in a clear plastic baggie inside the portfolio.
- □ Remove the lock and key.
- □ There are eight bolts and eight wingnuts.

### 3. Unfold main body and fold side and back flaps

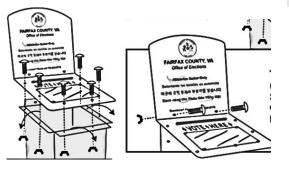
- □ Unfold main body unit with large flaps (bottom of unit) on top.
- □ Fold large end flap over and into unit as shown.
- □ Fold two side flaps into unit as shown.
- □ Bend back flap over and insert into unit.
- □ Fold end piece back towards rear of unit.
- □ Insert tab into pre-cut slot. Unit should appear as shown.



- Insert weighted base and top lid panel
- □ Carefully turn unit right side up.
- □ Press large flap down into bottom of unit.
- □ Flap will lock into place through pre-cut slit inside of unit.
- □ Insert weighted base into unit and place squarely at bottom.



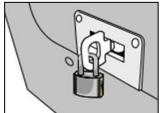
## ASSEMBLY INSTRUCTIONS ABSENTEE BALLOT DROP BOX



#### 5. Secure top lid panel

- □ Fold upper flaps on base of unit outward.
- □ Set lid with door down into position.
- □ Align holes in lid with holes in flap.
- □ Secure with six (6) nuts and bolts as shown.
- □ Use two (2) bolts to secure back graphic to body of unit.





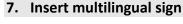
DROP BOX FOR FAIRFAX COUNTY

ABSENTEE BALLOTS

포함해야 한니 • <mark>귀하의 이를</mark> • <mark>등록된 주소</mark> • <mark>유견자 시명</mark> • <mark>중인 시명</mark>

#### 6. Secure back door during the day

- □ The drop box must be secured during the day.
- □ Close the door on the back of the box.
- □ Use the lock to secure the swivel hasp on the back door.
- Put the key back in the plastic baggie. Put plastic baggie back into the clear plastic portfolio and put in black kit.



- □ Insert the "Drop box for Fairfax County absentee ballots" multilingual sign from <u>right</u> side of the acrylic window.
- □ Return the cardboard box to the equipment cart.



n phong bị gửi thự hồi hương của mình Đảm bảo ban bao gồm :

#### 8. Position the drop box

- □ The drop box should be located near the <u>building entrance</u> or near the <u>voting room entrance</u>, at the discretion of the Chief.
- $\Box$  The drop box should be ready for voter use by 6:00 AM.



## OPENING PROCEDURES SIGNS & POSTERS

## Post these signs <u>INSIDE</u>, near the entrance to the voting room.

They should be visible to voters waiting in line to check in.

- Attention All Voters signs. Post all languages together.
- Sample ballots (2 sets of front and back of ballot). Post one set near the voting room entrance and one set inside the voting room on the way to the check-in table.
- **DS200** instructions posters.
- **ExpressVote** instructions posters.
- Primary elections only: No Write-Ins in a Primary
- Voter Rights and Responsibilities posters. Post all languages together.
- NEW: Opting Out of the Permanent Absentee List poster.
- NEW: Serve Your Community Become an Election Officer poster (you may post this near the Exit instead, if you prefer).



## Post these additional signs **INSIDE** the voting room.

- Post additional signs as needed, such as ARROWS, ENTRANCE, and EXIT to direct voters into the voting
  room and through the voting process without crossing paths with other voters.
- Post "Do you have your ID?" sign near exit to help cut down on the number of people who forget their IDs in the polling place!





## DO YOU HAVE YOUR ID?

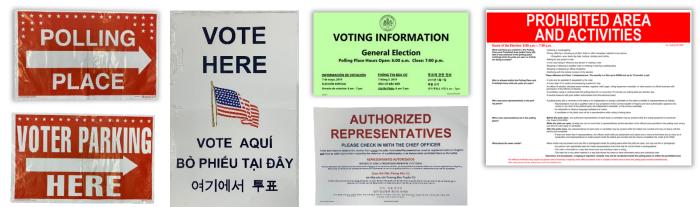
Bạn có ID của bạn? 신분증 있어요?



## OPENING PROCEDURES SIGNS & POSTERS

## Post these signs <u>OUTSIDE</u> the polling place near the building entrance.

- **Polling Place** sign(s) at the most visible site from road/parking lot.
- Vote Here signs. One on or next to outside entrance and one on or next to voting room entrance.
- Voting information (HAVA-2) sign with voting hours at outside entrance.
- Authorized Representatives sign at outside entrance.
- Additional polling place signs (plastic signs on metal frames) on street corners or parking lot entrances as needed, especially if your polling place is difficult for new voters to locate.
- Prohibited Activities posters outside building the main entrance facing out toward oncoming voters and within the 40-foot boundary. <u>Post all languages together</u>.
- Post additional signs if needed, such as arrows to direct voters to voting entrance. <u>This is especially</u> important if you are not in your normal voting room.



## Post these signs **OUTSIDE** near your curbside voting area.

- **IMPORTANT**: Designated curbside area must be within 150 feet of building entrance.
- Curbside voting yellow sign where it is most visible near <u>the</u> designated curbside voting area or the accessible parking spaces.
- Attach the curbside phone number to the white slider with a small piece of clear tape and gently slide it into the pocket on the yellow A-frame curbside sign.
- Post alternate entrance signs and establish additional accessible parking spaces close to your entrance, as needed.
- Place cones at reserved parking spaces, including accessible parking.
- Inspect exterior and interior pathways for obstacles.







## OPENING PROCEDURES MARKING PROHIBITED AREA

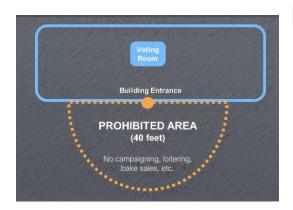


#### 1. Identify supplies for marking Prohibited Activities Area

Outside the polling place, there must be a marked 40-foot Prohibited Activities Area, which provides voters unimpeded access to the building.

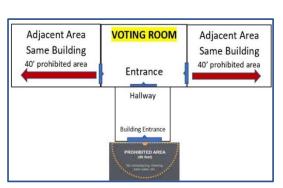
Verify you have the following items in the "No Campaigning" Kit:

- □ 40-foot length of yellow rope.
- □ Three pieces of yellow chalk.
- □ "NO CAMPAIGNING" caution tape.
- $\Box$  Roll of blue painter's tape from the blue supply bag.



#### 2. Measure and mark Prohibited Activities Area

- □ Identify the <u>building entrance</u> which will primarily be used by voters.
- □ Use the yellow rope to mark the 40-foot distance from the center of the identified building entrance.
- □ Use yellow chalk to draw the entire arc the rope creates as you measure the area from left to right of the door.
- Add blue painter's tape to further emphasize the line (especially since the chalk may fade over the day).
- □ Affix the "NO CAMPAIGNING" tape to the surface.



- 3. Exception for marking interior Prohibited Activities Area
- In some precincts, the 40-foot prohibited area is located within the building and <u>is measured from the entrance to the voting room.</u> (Electoral Board decision pursuant to § 24.2-310(E)).

Affected precincts:

- o 426 GREENSPRING
- o **509** PLAZA
- 514 CROSSROADS (must also have exterior Prohibited Activities area marked for voters coming in from outside)
- □ Check with facility staff for the specifics of how to mark the interior Prohibited Area. This image is an example only.





**SECTION 5** 

## DURING THE DAY

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

While polls are open, the principal jobs of the Chief and Assistant Chief are to **manage all operations** of the polling place and **to process non-routine voters**. You will need to be organized, detail-oriented, vigilant, friendly, patient, and willing to delegate tasks.

The Chief and Assistant Chief should communicate clearly with each other throughout the day about what they are doing and what they propose to do. It is important that each is always aware of the other's decisions and activities. Both Chief and Assistant Chief should be equally able to handle non-routine voters and use the *What-Ifs*.

## Your primary management responsibilities:

- Oversight of election officers in all positions
- Working with non-routine voters
- Interacting with people authorized to be in the polling place during the day
- Maintaining security of the voting room
- Maintaining voting machine security
- Oversight of the polling place exterior
- Working with difficult people to defuse touchy situations

Further guidance for each of these areas of responsibility is set out below. Do not rely on memory alone! Use the Chief's Notebook.

### **OVERSIGHT OF ELECTION OFFICERS**

Your election officers will process all routine voters, and, for those voters, your officers serve as the face of the election. It is important that you instruct your officers in their duties and that you monitor their performance for accuracy, consistency, and courtesy.

Emphasize to your officers to "**Call the Chief!**" if they have a non-routine voter or encounter any situation in the polling place they don't know how to handle.

Rotate officers through all positions **every 2 hours** so they get to perform all duties and get regular breaks. The Chief may make exceptions if they observe that a particular officer is not a good fit for a position, but note this on the Election Officer Evaluation Form.

Remind your officers that they must conduct themselves in a non-partisan manner the entire day, even if voters are not present.

## **OFFICER FUNCTIONS**

During the day, rotate your election officers among these 5 areas:

- **Greeter/Drop Box Monitor** One officer should be positioned near the building entrance or voting room entrance and assist voters and monitor the drop box.
- **Check-In Table** One officer should be stationed at each Poll Pad to check-in voters.
- Ballot Table One officer should be stationed at the ballot table to receive voter permit cards from voters and issue them a ballot. This officer may also help voters spoil their ballots when necessary and void any abandoned ballots.
- Voting Booths One officer should be stationed near the voting booths and direct voters to an open voting booth. They should also clear out materials left behind in voting booths. In small elections, this officer may be the same officer monitoring the DS200.
- DS200 Scanner One officer should be stationed near the DS200 scanner and guide voters on how to scan their ballot into the DS200. This officer should also distribute "I Voted" stickers to each voter. In small elections, this officer may be the same officer monitoring the voting booths.

As needed, officers assigned to some functions may also have to assist curbside voters.

Reminder: Schedule breaks for your officers!

Distribute or post at the appropriate duty stations the **During the Day** function descriptions. There is a separate guide for each position. The guides describe the duties of election officers and expectations for their performance. Make sure your officers understand the instructions and allow them to ask questions.

**Reminder:** Election officers can simultaneously serve in multiple functions as needed, but the drop box, check-in table, ballot table, and DS200 scanner should never be left unsupervised.

### POLL PAD SYNCING CHECKS

Throughout the day, check-in officers should check that the Poll Pads are syncing with each other. Periodically, move the Poll Pad from the Chief's table closer to the check-in Poll Pads so it can sync with the others.

### **VOTER COUNT WORKSHEET**

Assign election officers (or a page in November) to fill in the Voter Count Worksheet at the intervals noted. The main purpose of this form is to match the Poll Pad check-in numbers against the DS200 counter numbers on a scheduled basis to catch discrepancies early, You will also need this information to complete the **Statement of Results**.

## BALLOT WORKSHEET

Use this form to record the number of ballots in each ballot pack you open.

Note on the form if the count for a pack is more or less than 200, and by how much. This information will help you reconcile ballots issued and used on the Statement of Results.

## **TURNOUT SURVEYS**

On election day, each precinct needs to complete an electronic survey at three (3) times throughout the day to record how many voters have cast a ballot and how many provisional ballots you have issued.

At each time, one person should submit your turnout numbers by clicking on the turnout icons on the home page of the Admin Tablet. Note that you can ask any election officer or high school page to do this task!

Whoever is assigned to submit the turnout surveys should schedule alarms on their phone for each time below.

- Turnout survey #1: Submit at 9:00 AM
- Turnout survey #2: Submit at **12:00 PM**
- Turnout survey #3: Submit at 3:00 PM

## PROVISIONAL BALLOTS AND SAME DAY REGISTRATIONS

Each precinct will receive one Envelope #1A Non-SDR and one Envelope #1A SDR.

During the day, store all non-SDR provisional ballots in the **Envelope #1A Non-SDR** and all SDR voter registration applications and SDR provisional ballots in **Envelope #1A SDR**. Non-SDR voter registration applications and other voter forms will continue to be stored in **Envelope #8**.

At closing, pack **Envelope #1A Non-SDR** and **Envelope #1A SDR** in the black rolling kit with the other envelopes.

## **ADVANCE PREPARATION FOR CLOSING THE POLLS**

Complete your Election Officer Evaluation form by 5:00 PM. Use less busy moments to do this.

You cannot start packing up the polling place until the last voter has cast their ballot and exited the voting room. However, there are some actions you can take, starting about 5:00 PM if your precinct is not too busy, to prepare for closing to shorten the process. **See PHASE A – PREPARATION in the** *Closing the Polls section* for suggestions on what materials you can gather and organize on a table away from voters.

## WHAT IF A VOTER MAKES A MISTAKE ON THEIR BALLOT?

The officer assigned to the ballot table should assist voters with spoiling and replacing their ballots. All your officers should also be instructed to notice whether any voters have left without casting their ballots and to give the abandoned ballots to you or to the ballot officers.

- Voters must return spoiled or damaged ballots/ballot cards to the ballot officer to obtain a replacement ballot. If a voter was issued a paper ballot but then asks to use the ExpressVote instead, spoil the paper ballot and issue an ExpressVote ballot card.
- Ask the voter if they want to fill in all the ovals on the spoiled ballot. This obscures the voter's intent and ensures the ballot cannot be scanned. The voter can decline.
- Write "SPOILED" across the face of the spoiled ballot or ballot card in large letters.
- Fold the ballot or ballot card in half and place it in **Envelope #4**.
- If the voter doesn't understand how to mark their ballot (e.g. circled the ovals instead of filling them in), use the Demonstration Ballot to show them how to mark their ballot.
- Was the ballot hard for the voter to read?
  - Offer the magnifying glass or sheet from the ballot table.
  - The ExpressVote can increase the text size.
  - An assistant may help mark their ballot (complete a Request for Assistance form).
- If a voter spoils two ballots in a row, ask if they want to use the "touch screen" (ExpressVote) to mark their ballot or have an assistant mark it for them (complete a Request for Assistance form). Tell them they can ask for the same thing next time they come to vote.

## WHAT IF THE DS200 SCANNER DOES NOT ACCEPT A VOTER'S BALLOT?

If a ballot is not accepted by the scanner (i.e., the "thank you for voting" message does not appear), ask the voter to read out loud the message on the screen.

- <u>Blank ballot</u>: Voter has option to return ballot and mark it or confirm that they wish to vote a blank ballot.
- <u>Over-voted ballot</u>: Voter has filled in too many ovals in a contest. Voter has option to confirm that they wish to vote an over-voted ballot, or to spoil and replace the ballot. Inform the voter that the over-voted contests will not be counted (other properly voted contests will be counted)
- <u>Mismarked ballot</u>: If it is rejected, the officer should ask the voter to insert the ballot upside down. If that doesn't work, call the chief or assistant chief or send the voter to the ballot table to spoil and replace the ballot.

## WORKING WITH VOTERS WHO NEED LANGUAGE ASSISTANCE

Any voter may bring an assistant to translate or read the ballot for them. The translator or reader does not have to be an adult or a registered voter, but they must complete the Request for Assistance form along with the voter if they are 16 years old or older.

If a voter asks an election officer who speaks their language to translate, you must notify the authorized representatives, who are entitled to observe the election officer communicate with the voter.

Authorized representatives, the voter's employer or agents of that employer, and officers or agents of the voter's union are not permitted to be the assistant.

## LANGUAGE INTERPRETER PHONE LINE

Fairfax County uses Liberty Language Services for over-the-phone interpretation services.

You can use your phone or the voter's phone.

## Dial: 1-718-838-9317 Enter PIN: 639 648 22#

Listen to the prompts and then choose from the following Quick Dials:

- 1 Operator (all other languages)
- 2 Spanish
- 3 Korean
- 4 Vietnamese
- 5 Arabic
- 6 Amharic
- 7 Farsi
- 8 Hmong
- 9 Mandarin

You should speak to the interpreter first to briefly explain the situation. When speaking to an over-the-phone interpreter, follow these suggested practices from Liberty Language Services:

- Speak clearly and pause after each complete sentence to give the interpreter time to interpret.
- Do not use acronyms unless you clarify the acronym the first time you use it.
- The interpreter may need clarification of a term, and so they will address you directly.
- The interpreter is required to interpret everything that is said. Don't say anything you don't want to be interpreted.

Professional interpreters will use the first person "I", not "they say that". Professional interpreters do not offer their own opinions.

## WORKING WITH VOTERS WITH DISABILITIES

Consult the *Accessibility* section for guidance on working with voters with different kinds of disabilities or impairments.

Consult the *Accessibility* section for guidance on how to make the parking area, exterior and interior paths of travel, building entrance, and the voting room easier and safer for people with mobility or vision issues to navigate. You or your officers should monitor these areas periodically.

Post the curbside sign with an office or cell phone number to call for assistance. You may also ask any party workers distributing campaign literature to alert you if a voter needs assistance outside.

When speaking on the phone with someone who needs curbside assistance, ask how many people in the vehicle need to vote curbside. Take clipboard(s), pen(s), and Request for Assistance form(s) with you to be prepared for any situation, in addition to the Poll Pad and ballot(s). Be alert to any potential provisional ballot situation that may require additional processing.

## PEOPLE AUTHORIZED TO BE IN THE POLLING PLACE

## **Electoral Board members**

Electoral Board members may visit at any time to observe the process or to provide guidance. They will have a Fairfax County ID badge.

- Chairman of the Electoral Board: Hon. Katherine K. Hanley
- Vice Chair of the Electoral Board: Jeffrey K. Shapiro
- Secretary of the Electoral Board: Amb. (ret.) Christopher Henzel

## **Rovers and Office of Elections staff**

May visit at any time to deliver extra supplies or to provide guidance. You should make yourself available to the Rover if the situation permits when they are visiting your polling place to give an update on operations and to ask any questions.

- Will have a Fairfax County employee photo ID badge.
- May be accompanied by a vendor technician.

If you need to reach your Rover, but don't have their cell phone number, call 703-324-4101, and we will contact them for you.

DO NOT allow anyone claiming to be a technician to have access to a voting machine without proper identification. If in doubt, call Technical Support at 703-324-4101.

## Press / TV crew (§ 24.2-604.5)

Remind your officers that they should call you if someone wants to do an interview. You may provide basic facts (for example, number of voters checked in), but do not give opinions or forecasts. For anything further, call the Office of Elections.

Restrictions on activities within the 40-foot Prohibited Area:

- May visit for a short time and film or take pictures if they do not disrupt the voting.
- May not film or take close-up pictures of individual voters without their permission.
- May not film or take pictures of voter information (Poll Pad screen) or a voted ballot.
- May conduct interviews <u>outside</u> the 40-foot Prohibited Area.
- May interview the Chief if it does not disrupt voting.

Tips on being interviewed:

- Make it brief (you are busy assisting voters).
- Give only facts (number registered, number voting).
- Do not make predictions or offer opinions on candidates or issues.
- Do not discuss individual voters, problems, or incidents.
- Refer press to the Office of Elections at 703-222-0776.

## Authorized representatives (§ 24.2-604.4)

The *Authorized Representatives* section has a summary of the rules applicable to their qualifications, number, and permitted activities.

Authorized representatives are allowed anywhere inside a polling place **so long as** they don't impede voters or touch voting equipment. If an authorized representative impedes the ability of officers to perform their duties or the voters to cast a ballot, or otherwise creates a disruption in the polling place, you can ask them to stop the behavior. If the authorized representative's behavior continues to be a problem, call the Office of Elections for guidance.

Authorized representatives may use an electronic communication device (smartphone, tablet, etc.) but may **not** take photos or record videos. Any phone calls must take place outside of the voting room. See <u>Electronic Devices in the Polling Place</u> in the *Guidelines* section.

They may not campaign or display campaign material within the 40-foot Prohibited Area.

## Authorized representatives also have a job to do-work with them!

- We're all on the same side—we all want a fair and transparent election.
- You may have to remind them that they are *observers*, not election officers.
- Try to position their chairs so they can hear the names repeated—crowded conditions make the rooms noisy. Ask your pollbook officers to speak up!
- Invite the authorized representatives to observe (without invading voter privacy) if you are rebooting a machine, clearing a jammed ballot, serving a curbside voter, etc.
- Let the authorized representatives know what is happening; they can back you up.

## Candidates (§ 24.2-604)

- May enter their own polling place to vote.
- May visit any polling place for <u>no more than 10 minutes</u> to observe.
- May not campaign or display campaign material within the 40-foot Prohibited Area.

## Other visitors / neutral observers (§ 24.2-604.5)

Various organizations may have received permission in advance from the Electoral Board or General Registrar to visit your polling place to observe operations.

They must have a written authorization signed by the Secretary of the Electoral Board or the General Registrar. The Chief will be notified in advance by phone or email, if possible. Visitors must follow the same guidelines that apply to authorized representatives and the press.

## Individuals doing exit polls

Must be outside the 40-foot Prohibited Area. They do not need a letter of authorization.

## **OVERSIGHT OF THE POLLING PLACE EXTERIOR**

## It is unlawful to hinder, intimidate or interfere with a qualified voter... (§ 24.2-607)

When faced with a situation you are unsure how to handle, feel free to call the Office of Elections at **703-324-4735** for guidance.

Periodically and whenever a voter complains, check the outside entrance(s) to the polling place for campaigners or loiterers who appear to be hindering voters.

Remind the campaigners that they must comply with the 40-foot restrictions as outlined on the Prohibited Area poster. If the campaigners do not comply, call our office for guidance.

Loudspeakers are prohibited by law within 300 feet of a polling place. Remind the person or group of this requirement. If they do not comply, call the office for guidance.

Follow the guidelines for difficult or uncooperative individuals.

Periodically monitor the parking situation to ensure that voter parking, reserved handicapped parking, and curbside voter parking is not being used for lengthy periods of time by voters or non-voters.

Mark the 40-foot Prohibited Activities Area again if the chalk or tape markings have worn off. More information is given in the <u>Election Day Activities</u> guidance document in the *Guidelines* section.

Make sure the required exterior signage is still displayed.

If you feel there is a potential threat or if you, or anyone else, is in fear for their safety – call 9-1-1 immediately! Always document situations in the Incident Report of the Chief's Notes and notify the Office of Elections if police are summoned.

## DEALING WITH DIFFICULT PEOPLE

Difficult people are not suspicious nor malicious; they are simply "difficult".

Try as you might, not everyone will be happy. Please be patient and diplomatic, but firm. Try to avoid confrontations and debates concerning voter registration, voting machines, election law, procedures, and political issues. Remember, you should always call the Office of Elections for help if the situation calls for more in-depth guidance.

## Remind the "difficult person" of the following:

- You are doing the best you can.
- You are following federal, state, and county requirements.
- You take an oath to carry out the laws and procedures; you don't make the laws.

### To defuse a touchy situation, try the following:

- Give the voter a Fairfax County comment form or Virginia Department of Elections complaint form.
- Suggest they e-mail <u>elect@fairfaxcounty.gov</u>. We do answer the e-mails!
- Suggest they call our office numbers: 703-222-0776 or 703-324-4735.
- Suggest they call the State Board of Elections at 800-552-9745.
- Suggest they contact their federal or state elected officials who can change the laws.
- Issue a "peacekeeping" provisional ballot, if necessary. Document in the Chief's Notes.

### If the person becomes loud, obnoxious, intimidating, abusive, or worse, do the following:

- First, instruct your officers to summon the Chief, Assistant Chief, or another officer for backup and to act as a witness.
- Next, tell the person that you are trying to help them, but you can't help if they are yelling or being disruptive.
- If necessary, refer to the election law that prohibits such disruptions (§ 24.2-607).
- **First warning:** If the behavior continues, calmly ask them to leave.
- Second warning: If the behavior continues, tell them you will call the police if they do not leave.
- In addition, if you have an incident involving disturbances or threats, call the Office immediately to inform us and get some guidance on how to handle the situation, especially before removing someone from the polling place or calling police.

## If all else fails, call the police!

## Be sure to document all major incidents in your Chief's Notes.

- Try to get the person's name.
- Note whether the difficult person was a voter, authorized representative, or outsider.
- Summarize the problem/conversation; especially record details of any type of threat.
- Note if the Chief and Assistant Chief and/or other officers were witnesses.

## MAINTAIN THE SECURITY OF THE VOTING ROOM

## Enforce ID badge requirement

For security, all election officers and authorized representatives must wear their ID badges while they are inside the polling place. The following people must wear identification in the voting room:

- Election officers Receive their badges upon taking the Oath at 5:00 AM.
- High school pages Receive their badges upon being sworn in.
- Authorized representatives Receive an identification badge upon giving documentation to the Chief. They must surrender their badge when they leave the polling place.
- Visitors/neutral observers Have a letter of introduction from the Secretary of the Electoral Board or General Registrar).
- Electoral Board members Fairfax County photo ID badge.
- Rovers and Office of Elections staff Fairfax County employee photo ID badge.
- Technicians Fairfax County employee photo ID badge.

### Maintain security of ballots and election materials

Standard ballots, ExpressVote ballot cards, and voter permit cards at the check-in table and ballot table should *never* be left unattended.

Tell your ballot officers that they should never prefill privacy folders. They must put a single ballot in a privacy folder and hand it to the voter at the ballot table.

For security, you must <u>lock</u> your unused ballots in your equipment cart along with extra supplies. If your drop box became full and you had to secure ballots in a TripLok security bag, it must also be locked in the cart.

Spoiled and voided ballots and provisional ballot envelopes should be immediately stored in the appropriate envelopes throughout the day. Loose ballots should never be left out.

Keep the various forms, envelopes, and Chief's materials on the Chief's table under the Chief's control. **Keep provisional voters at the Chief's table** until they have given their sealed provisional ballot envelope to the Chief/Assistant Chief.

The equipment cart should be located near the Chief's table, and both the cart and Chief's table should be in a location to which voters do not have access while moving about the voting room. <u>The Chief should keep the cart locked at all times.</u> You can store purses, lunches, or other personal items in the cart as well.

## WATCH FOR UNAUTHORIZED PEOPLE WITHIN 40-FOOT PROHIBITED AREA

## Va. Code § 24.2-604(A) prohibits loitering inside a polling place and within 40 feet of any entrance to the polling place [building].

People, other than voters, who are authorized to be in the polling place will wear ID badges. Anyone in the polling place who is not in line to vote, not a voter's child or assistant, or not wearing an ID badge should be observed and/or questioned, except for people who are involved in the normal school, church, or community business and activities.

### Suspicious behavior

*People* are not suspicious, but their *behavior* might be. Trust your instincts – if it doesn't look or feel right, it may not be.

Examples of suspicious behavior—watch for individuals who:

- Appear nervous or don't appear to belong in the room.
- Depart quickly when seen or approached.
- Avoid eye contact.
- Are in places where they don't belong.
- Are overdressed for the type of weather.

When approaching a questionable person who appears to be loitering, you should:

- Alert another officer to watch and listen from a discreet distance.
- Maintain a proper distance, i.e., don't get in their personal space.
- Avoid pointing or defiant body postures or actions.
- Ask "May I help you?" or "Are you waiting for someone?"
- If the response is negative, remind the person that the law does not allow them to remain or hang out in the polling place.
- If the person is defiant or refuses to leave, threaten to call the police.
- If they don't leave, call the police!

If you feel there is a potential threat, or if you, or anyone else, is in fear for their safety, call 9-1-1 immediately! Always document and notify the Office of Elections, 703-324-4735, if police are summoned.

## MAINTAIN VOTING MACHINE SECURITY

### Tampering with voting equipment is a Class 5 felony. § 24.2-1009

**IMPORTANT:** Check the identification of anyone claiming to be a technician before allowing that person access to a voting machine. All Rovers and Electoral Board staff will have Fairfax County employee photo identification. If in doubt, call Technical Support at 703-324-4101.

## Observe voter behavior around the voting equipment:

<u>Be vigilant</u> – If you observe voters exhibiting any of the kinds of behaviors listed below, you should politely ask, "Do you need assistance?"

Watch for these kinds of behaviors (not an all-inclusive list):

- A voter takes a very long time to feed their ballot into the machine.
- A voter makes unusual motions while inserting their ballot into the scanner.
- A voter carries coffee, food or other items that could damage a ballot or machine.
- A voter is accompanied by children who are touching machines or cords.

### If a DS200 scanner is inoperable:

- Notify the Chief, who should invite authorized representatives to observe.
- The Chief unlocks the auxiliary compartment slot on the front of the ballot bin and asks the voter to deposit their ballot in the auxiliary compartment. These ballots will be hand-counted or scanned (if the DS200 scanner works) **after** the polls close.
- Call your Rover or Technical Support (703-324-4101) for assistance.

### **Report all voting machine problems:**

Document Poll Pad, DS200, and ExpressVote problems in the Chief's Notes, including:

- Machine number and time the problem occurred.
- Public counter for DS200 (if applicable) and description of problem.
- Who reported the problem, a voter or an election officer.
- What action was taken to correct the problem.
- Any other comments or observations concerning the problem.

If you receive instructions to correct a problem by phone, document:

- Name of person giving instructions.
- What action was taken to correct the problem.
- Any other comments or observations concerning the problem.

If a technician or Rover visits to correct a problem, document:

- Name of technician, Rover, or Office of Elections staff member.
- Procedure used to correct problem, e.g., machine rebooted; machine replaced.
- Results of procedure (successful or unsuccessful).
- Time machine placed back in service, or time substitute placed into service.



**SECTION 6** 

## DAY GUIDES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

## DURING THE DAY ENTRANCE & DROP BOX

One officer should be positioned near the building entrance or voting room entrance. Assist voters as they enter and monitor the absentee ballot drop box.

## ASSIST VOTERS AS THEY ENTER

- Greet voters and verify that they are in the correct location. (This is especially important for polling places which contain two co-located precincts.)
- Monitor the lines and help control polling place access. If the voting room or check-in tables are too crowded, hold the line in the hallway for a short time until the line becomes shorter.
- Remind voters to have their ID ready. The check-in process will go faster if voters have their ID out of their purse or wallet. If voters have questions, refer to the list of acceptable IDs.
- Encourage voters to look at the sample ballot while they are waiting in line.
- Notify the Chief if there is anything of concern in the area outside the voting room or building.

## MONITOR THE DROP BOX

- The drop box must be actively monitored from 6:00 AM to 7:00 PM on election day.
- The officer monitoring the drop box should not leave until a replacement arrives, so the drop box is never unattended.
- Voters from anywhere in Fairfax County can deposit envelopes in any Fairfax County drop box.
   Voters are also permitted to deposit other mail intended for the Office of Elections (such as affidavits to "cure", or fix missing information on, previously submitted absentee ballot envelopes).
- Voters are not required to provide identification or identify themselves when using the drop box.
- Voters are permitted to place more than one ballot envelope in the drop box.
- Do not give absentee ballot instructions to the voter; refer them to the instructions on the absentee ballot envelope or tell them to call the Office of Elections.
- Election officers should <u>not</u> sign an absentee envelope as a witness.
- If a voter with an absentee ballot wishes to vote in person instead, direct them to the voting room, where they can surrender their absentee ballot and vote in person.
- Curbside voters may give absentee ballot envelopes to election officers, who should immediately
  deposit them in the drop box.
- Any voter in line at the drop box at 7:00 PM may deposit their absentee ballot envelope in the drop box.

## DURING THE DAY CHECK-IN TABLE

There should be one officer per Poll Pad at the check-in table.

- 1) For each voter, say: "May I please have your ID?"
  - Refer to the Voter Identification list for the different types of IDs that a voter may provide.
  - If the voter offers a DMV-issued ID, refer to the Identifying Driver Privilege Cards handout.
  - If a voter offers an approved ID, never ask for their driver's license instead!
  - If a voter does not have an acceptable ID, direct them to the Chief. They can complete an ID Confirmation Statement, which can serve as an acceptable ID.
- 2) Search for the voter on the Poll Pad, tap on the voter's name to open the full voter record with the large print, and ask, **"What is your full legal name and current residential address?"** 
  - If you can't find the voter, or if there is a flag on their record, send them to the Chief.
  - Voters may provide their name and address verbally or in writing (§ 24.2-643B). This includes the
    option of indicating that the name/address on their ID is current. Election officers must still repeat
    the voter's name out loud.
- 3) Review the ID and address provided by the voter.
  - The name on the ID should generally match the pollbook.
  - The address provided orally or in writing by the voter should match the pollbook (disregard the address on the ID).
  - If the ID has an expiration date, it must not have expired more than 12 months ago. The only
    exception is a Virginia driver's license, which is acceptable regardless of expiration date.
- 4) Repeat the voter's full name (not address), like this:

"I am checking in <u><voter's name></u> for the <u>General Election</u>." -or-"I am checking in <u><voter's name></u> for the <u>Democratic Party Primary</u>." -or-"I am checking in <u><voter's name></u> for the <u>Republican Party Primary</u>."

- 5) Touch 'Accept' to move to the second voter screen.
- 6) Check the flag(s), if any, applicable to this voter.
- 7) Tap 'Submit' to complete checking in the voter.
- 8) YOU MUST SEE THIS SCREEN TO COMPLETE THE CHECK-IN. Only after the screen with the voter's name and the words "Processed Successfully" appears, give the voter a voter permit card.



## DURING THE DAY BALLOT TABLE

One officer should be stationed at the ballot table to take voter permit cards from voters and issue ballots. Never leave the ballots, voter permit cards, or the ballot table unattended!

## **ISSUE BALLOTS TO VOTERS**

- 1) Take the voter permit card from the voter.
- 2) Place a ballot in a privacy folder. Never put ballots in privacy folders ahead of time.
- 3) Give the ballot and a pen to the voter and tell them:

"This ballot has [one/two] sides. Fill in the oval to the left of your choice(s). When you are done marking your ballot, take it to the ballot scanner."

4) Direct voters to the voting booths and point out the location of the DS200 scanner.

### SPOILED AND VOIDED BALLOTS

- SPOILED: If a voter makes an error or wishes to change a selection, their ballot must be spoiled before you issue a replacement ballot. Write "SPOILED" in large letters across the face of the ballot and ask the voter if they wish to fill in all bubbles to obscure their intended vote selections. Draw through the barcode when spoiling an ExpressVote card. Place the spoiled ballot in Envelope #4 and issue the voter a new ballot.
- VOIDED: If a voter leaves a ballot in the polling place, they are considered a "fleeing voter" and their ballot must be voided. Write "VOID" on the face of the ballot and put it in Envelope #4. The only exception is if the ballot was left on the DS200 scanner; in that case, an election officer may cast the ballot. Notify the Chief first.

## **ADDITIONAL NOTES**

- Remind voters that they may exchange their ballot for a replacement ballot if they make an error or wish to change a selection.
- If voters indicate that they prefer to vote on the ExpressVote ballot marking device, provide a blank ExpressVote card in a privacy folder and direct the voter to the ExpressVote machine. An election officer should go with the voter to the ExpressVote to assist them.
- If voters have questions about marking the ballot, use the <u>demonstration ballot</u> (not a real ballot) to assist them. Never point to real candidate names on an actual ballot or sample ballot.

## DURING THE DAY **VOTING BOOTHS**

One officer should be stationed near the voting booths to direct voters to an open voting booth and help answer questions. This can be the same officer who is monitoring the voting machines.

### **GUIDE AND ASSIST VOTERS**

- 1) Direct voters with ballots to an open voting booth.
- 2) As voters finish marking their ballots, direct them to the DS200 ballot scanner.
- 3) Watch for voters asking for help marking their ballots or taking a long time to mark their ballots.
- 4) If a voter needs help, follow these steps (use the demonstration ballot if necessary):
  - Go to the booth where a voter has requested help.
  - Ask voters how you may assist and walk them through the process.
  - Complete a **Request for Assistance Form** if you will see the ballot.
- 5) If a voter makes a mistake on a ballot, inform them that they may "spoil" the ballot and exchange it for a new ballot.

## MAINTAIN THE VOTING BOOTH AREA

- Remove and discard any campaign literature, sample ballots, or other materials left behind in the voting booth area by voters.
- Remove any pens that voters left behind.
- Try to make sure that voters do not leave ballots in the voting booths. If a voter leaves their ballot in a voting booth, an officer will have to void the ballot.
- Watch for any voters walking toward the exit with a ballot. Inform the voter that the ballot cannot leave the voting room.
- Ensure that voters do not get assistance from other voters, including spouses and family members, without completing a **Request for Assistance Form**. Reminder: A voter may be accompanied into the voting booth or assisted by their child aged 15 or younger without any forms (§ 24.2-643).

One officer should be stationed near the DS200 ballot scanners to instruct voters how to scan their ballot and help answer questions. This can be the same officer who is monitoring the voting booths.

## **GUIDE VOTERS IN SCANNING BALLOTS**

- 1) Monitor the voting machine scanner from a minimum of 4 feet away—never close enough to see the ballot while the voter inserts it into the DS200. You can point to the tray and give directions for how to insert the ballot or ExpressVote card. Do not look at the voter's ballot.
- 2) Ensure that each voter casts only one ballot, no provisional ballots are cast on the scanner, and voters do not leave the polling place with a ballot.
- 3) Ask voters to wait long enough to see the confirmation message ("Thank You for Voting") that their ballot was successfully cast (it only appears for a very short time).
  - If the room isn't noisy, you will easily hear the ballot drop into the ballot compartment, confirming that the ballot was successfully cast. Listen for this audio cue, and <u>DO NOT</u> look at the DS200 as the voter casts their ballot.
- 4) Provide voters with assistance as required. Ask the voter to read to you the message displayed on the screen so that you can guide them on the options available. When in doubt, call the Chief!
  - Most voters will see the "Thank you for voting" message after their ballot is scanned.
  - <u>Blank ballot</u>: Voter has not made any choices or made marks so small that they could not be read by the scanner. Voter has option to return ballot and mark it or confirm that they wish to vote a blank ballot.
  - <u>Over-voted ballot</u>: Voter has filled in too many ovals in a contest. Voter has option to confirm that they wish to vote an over-voted ballot, or to return, spoil and replace the ballot. Inform the voter that the over-voted contests will not be counted (other properly voted contests will be counted).
  - <u>Mismarked ballot</u>: If it is rejected ("ballot cannot be read"), ask the voter to try re-feeding the ballot upside down. If that doesn't work, offer to spoil and replace the ballot.
- 5) If a voter leaves a ballot **on the scanner** (a fleeing voter), an election officer may cast their ballot. <u>Notify the Chief first</u> but do not leave the scanner unattended.

## DURING THE DAY CURBSIDE VOTERS

Election officers serving in other functions (e.g., at check-in table) may be needed to assist curbside voters. Curbside voters will call the designated phone number on the yellow A-frame sign, which should ring the Chief's cell phone, another officer's phone, or available landline.

#### Do not ask a voter how they qualify to vote curbside. Not all disabilities are visible!

- 1) Ask the caller how many people in the car want to vote. Have them describe their car so you can find it in the parking lot.
- 2) Send two officers whenever possible to serve a curbside voter. Choose officers from different political parties, if possible, unless this is a single party primary. They can use the safety vests from the side pocket of the black rolling kit.
- 3) Invite authorized representatives and pages to observe the process from a distance.
- 4) Take the following supplies with you to serve all the voters in the car:
  - o Poll Pad
  - $\circ$  Clipboard
  - o Pen
  - o Privacy folder
  - o Ballot
  - Request for Assistance form (just in case)
  - Sticky notes (blue pencil case)
- 5) Ask if anyone in the car will need help filling out their ballot. Have the voter and their assistant complete a Request for Assistance form. A form is only required if the voter needs help; simply voting curbside is not "assistance."
- 6) Check in the voter on the Poll Pad. Be sure to check the Curbside flag (and Assistance Required flag, if appropriate). Call the Chief for a non-routine situation.
- 7) If there are multiple voters, put a sticky note on each privacy folder indicating where they sit (e.g. driver, passenger, back seat) before handing them out.
- 8) Step back a few feet from the car to give the voter privacy.
- 9) Ask the voter to wait while you take the ballot inside and cast it on the DS200. If a ballot is not accepted for any reason, put it back in the right privacy folder.
- 10) Return to the car with "I Voted" stickers and any rejected ballots. If a voter's ballot was rejected, explain the voter's options (e.g., cast overvoted or blank ballot; spoil and get a new ballot).

## DURING THE DAY TURNOUT SURVEYS

On election day, each precinct needs to complete a survey three (3) times throughout the day to record how many voters have cast a ballot and how many provisional ballots you have issued.

## Use the Admin Tablet to submit each turnout survey.

Notes:

- Any election officer or high school page may submit each survey.
- Whoever is assigned to submit the turnout surveys should schedule alarms on their phone for each time below.
- You will have approximately 15 minutes to submit your turnout survey at each given time. If you try to submit it after that time, the survey may be closed and submissions will no longer be accepted. It's OK, but just make sure to submit the next survey on time!

## Turnout survey #1: Submit at 9:00 AM

## Turnout survey #2: Submit at 12:00 PM

## Turnout survey #3: Submit at 3:00 PM



**SECTION 7** 

# ACCEPTABLE IDs

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

### **ACCEPTABLE IDs**

Virginia law requires each voter to present one of the acceptable forms of identification when checking in to vote. The Virginia Department of Elections provides a one-page list of all acceptable IDs. Copies of this voter identification list should be posted at the check-in table.

IMPORTANT: Remind your check-in officers to ask the Chief or Assistant Chief if they are unsure about whether a particular form of ID is acceptable.

#### VOTER'S NAME ON ID

The name on someone's ID does not have to exactly match how it appears on the electronic pollbook. For example, someone's ID may say "Bill" but the pollbook says "William." If you can reasonably confirm the person in front of you is the person in the pollbook, you may check them in.

#### ADDRESS ON A VOTER'S ID

Ignore the address on the voter's ID. Instead, always use the address that the voter provides during the check-in process. A voter may provide their address orally, in writing, or they may simply point to their ID.

#### **EXPIRATION DATES ON A VOTER'S ID**

A Virginia driver's license may always be used for voting, regardless of when it expired.

§ 24.2-643(B): "The expiration on a Virginia driver's license shall not be considered when determining the validity of the driver's license offered for purposes of this section."

For most other IDs:

- If there is no expiration date listed, it can be accepted automatically.
- If there is an expiration date listed, it must not be expired for more than 12 months. After that, the ID is no longer valid for voting.

Some documents used as IDs (utility bill, bank statement, government check, paycheck, or other government document) must not be more than 12 months old. Don't forget to look for a date on these documents!

#### **17-YEAR-OLD VOTERS**

You may have voters who are 17 years old in a primary election. If they are registered and listed in the Poll Pad, they are permitted to vote. The law says that any registered voter who will be 18 years old by the date of a general election may vote in its corresponding primary.

## **ACCEPTABLE IDs**

#### FORMS OF ACCEPTABLE IDS

There are many IDs that are acceptable for voting purposes:

- Voter confirmation documents (e.g., voter ID card, voter registration notice postcard, etc.)
- Virginia DMV-issued driver's license
- Virginia DMV-issued identification card
- United States passport or passport card
- Student ID card from any institute of higher education or private school located in Virginia
- Student ID card <u>with photo</u> from any institute of higher education located in any other state or territory of the United States
- An employer ID with photo (employer does not have to be located in Virginia)
- A tribal ID issued by one of the 11 tribes recognized by Virginia
- Other IDs issued by the federal government, the Commonwealth of Virginia state government, or local Virginia government
- A copy of a current utility bill, bank statement, government check, paycheck, or any other government document containing the name and address of the voter ("current" is considered as within the last 12 months)

**IMPORTANT:** If the voter offers an approved form of ID, you may not ask for their driver's license instead. This is against the law!

#### **DIGITAL COPIES OF ACCEPTABLE IDs**

Voters may show you an electronic version of some IDs instead of a physical version.

An <u>electronic form of the following</u> <u>documents</u> is acceptable for voting purposes: a *current* utility bill, bank statement, government check, paycheck, or other government document containing the name and address of the voter ("current" is considered as within the last 12 months).



### **ACCEPTABLE IDs**

#### **UNACCEPTABLE FORMS OF IDENTIFICATION**

There are also many IDs that you cannot accept for voting, including:

- NOT ACCEPTED: Out-of-state driver's license
- NOT ACCEPTED: Virginia driver privilege card, which is issued to a non-citizen
- NOT ACCEPTED: Foreign passport
- NOT ACCEPTED: Employee ID without a photo
- NOT ACCEPTED: Non-Virginia university ID without a photo
- NOT ACCEPTED: Membership card from a private organization
- NOT ACCEPTED: Credit card
- NOT ACCEPTED: Store membership card, even it if has a photo (such as a Costco card)

#### **ID CONFIRMATION STATEMENT**

If a voter does not have an acceptable form of ID, inform them about the ID Confirmation Statement. A completed ID Confirmation Statement is an acceptable ID and the voter may then vote normally. Make sure the check-in officer selects the "Voter Signed Oath" flag on the Poll Pad!

It is uncommon, but some no-ID voters may decline to complete an ID Confirmation Statement. In this case, offer them a provisional ballot.

^		,		선거 관리원:	
H	Precinct No. / Name				
Ļ	Date :				
ļ	Officer of Election Initials				
D	Affirmation of Voter: If you do not complete this statement or show acceptable ID, you will be required to vote a provisional ballot in this election. Subject to penalty of law, I do hereby affirm that I am the identical person I represent myself to be.				
	Afirmación del votante: Si no complet provisional para esta elección. <i>Sujeto d</i>		· · · ·		
	<b>Giấy xác nhận của cử tri:</b> Nếu quý vị không hoàn thành giấy xác nhận này hoặc trình thẻ ID hợp lệ, quý vị có thể phải bầu lá phiếu tạm thời trong kỳ bầu cử này. <i>Theo qui định của luật, tôi xác nhận bản thân tôi chính là người đại diện của đơn này</i> .				
	<b>유권자 진술서:</b> 이 성명서를 작성하지 않거 사람이라는 것을 여기에서 확인합니다.	+ 신분증을 제시하지 않는 경우, C	기번 선거에서 잠정 투표를 해야 합니다	. 법의 처벌에 따라, 본인이 동일한	
			x		
	Signature of voter / Firma del votan	e / Chữ ký cứ tri / 유권자 서명			
E E	Signature of voter / Firma del votan Printed name of voter /	e / Chữ kỳ cử tri /유권자 서명			
1	•	e / Chữ kỳ cử tri /유권자 서명			



## \* VIRGINIA \* DEPARTMENT of ELECTIONS

#### **Voter Identification**

All voters casting a ballot in-person will be asked to show one form of identification. Any voter who does not present acceptable identification may instead sign a statement, subject to felony penalties, that they are the named registered voter who they claim to be. Any voter who does **not** present acceptable identification or sign this statement **must** vote a provisional ballot.

Identification	Is Accepted?
Virginia driver's license	Yes, may be current or expired.
Virginia DMV-issued ID card	Yes
Valid employee ID card, <u>containing a photograph</u> , issued by voter's employer in ordinary course of business (public or private employer)	Yes
U.S. Military ID	Yes
Valid student ID issued by a public or private school of higher education located in Virginia	Yes
Valid student ID, <u>containing a photograph</u> , issued by a public or private school of higher education located in the U.S.	Yes
Valid student ID issued by a public or private high school in Virginia	Yes
Valid U.S. passport or passport card	Yes
Government-issued ID card from a federal, Virginia, or local political subdivision	Yes
Voter ID card issued by the Department of Elections	Yes
Voter confirmation documents	Yes
Valid tribal enrollment or other tribal ID	Yes, if issued by one of the 11 tribes recognized by Virginia.**
Nursing home resident ID	Yes, if issued by a government facility.
Current utility bill, bank statement, government check, or paycheck containing the name and address of the voter	Yes. The document cannot be more than 12 months old. Acceptable in physical or electronic form.
Any other current government document containing the name and address of the voter	Yes. Acceptable in physical or electronic form.
Signed ID Confirmation Statement	Yes
Out-of-state driver's license	No
Membership card from private organization displaying a photograph	No
Credit card displaying a photograph	No
Virginia driver privilege card, driver privilege permit, or identification privilege card	<b>No.</b> Identical in appearance to a limited-duration driver's license, which is an acceptable ID. Front of card will display "9" under restrictions; back will display "limited duration".

\*"Valid" means the document is genuine and is not expired for more than twelve months, except for a Virginia driver's license or DMV-issued ID card, for which the expiration date should not be considered when determining its validity.

\*\*The eleven recognized tribes are: Cheroenhaka (Nottoway), Chickahominy, Chickahominy Eastern Division, Mattaponi, Monacan, Nansemond, Nottoway, Pamunkey, Patawomeck, Rappahannock, and Upper Mattaponi. (<u>https://www.commonwealth.virginia.gov/virginia-indians/state-recognized-tribes/</u>)

### **IDENTIFYING DRIVER PRIVILEGE CARDS**

A **driver's license** is an acceptable form of ID for voting, but a **driver privilege card** is not. Driver privilege cards are issued to non-citizens who cannot prove legal presence in Virginia and are identical in appearance to some driver's licenses. If a voter presents an ID that looks like a driver's license, check if it is a driver privilege card:

- 1. Does it say "Federal Limits Apply" in top right? If no, stop here and accept the ID.
- 2. Does it say "<u>9</u>" under Restrictions at the bottom? If no, stop here and accept the ID.
- 3. Does it say "Limited duration" on the back? If no, stop here and accept the ID.
- 4. If yes for all 3 items, ask the voter, "Is this a driver's license or a driver privilege card?"
  - a. If they say it is a driver's license, stop here and accept the ID.
  - b. If they say they don't know what it is, stop here and accept the ID.
  - **C.** If they say it is a driver privilege card, tell them that it is not an acceptable form of ID for voting. Ask them for another form of ID or they can complete an ID Confirmation Statement.

Virginia	DRIN	VA, USA /ER'S LICE	NSE FEDERAL LIMITS APPLY
	Customer identifier T16700185 Name JAMES JR		
	Address 103 COMMON EMPORIA, VA	WEALTH BLVD.	007 to 10
Tyter Jamy	Sex Clas M D Eyes End BRN	s Date of birth 08/17/199 orsements Iss ORI 01/02/2021	2 LERJAMESTIC
♥ Organ Donor DD 061234567		rictions Exp 08/17/202	22 www.dmvNow.com
Class D O		ictions: inited duration (See expiration d	ate on front)
002265000000	ter far	VI.0 DRIVER'S LICENSE	DRIVER

## INSTITUTIONS OF HIGHER EDUCATION IN VIRGINIA

If an institution of higher education has a campus in the <u>United States</u>, a student ID <u>with photo</u> is acceptable. If an institution of higher education has a campus in <u>Virginia</u>, a student ID <u>without photo</u> is acceptable.

#### LIST OF INSTITUTIONS OF HIGHER EDUCATION WITH A CAMPUS IN VIRGINIA:

- 1. Advanced Technology Institute
- 2. Alliance Medical & Health Sciences College
- 3. American College of Commerce & Technology
- 4. American National University Salem
- 5. American Public University System
- 6. American University
- 7. Appalachian College of Pharmacy Oakwood Campus
- 8. Appalachian School of Law
- 9. Argosy University Washington D.C. Campus
- 10. Art Institute of Virginia Beach, The
- 11. Art Institute of Washington, The
- 12. Atlantic University
- 13. Averett University Danville
- 14. Aviation Institute of Maintenance Chesapeake
- 15. Aviation Institute of Maintenance Manassas
- 16. Bethel College
- 17. Blue Ridge Community College
- 18. Bluefield College
- 19. Bon Secours Memorial College of Nursing
- 20. Boston University Metropolitan College
- 21. Bridgewater College
- 22. Bryant and Stratton College Hampton
- 23. Bryant and Stratton College Richmond
- 24. Bryant and Stratton College Virginia Beach
- 25. California University of Management and Sciences (Virginia Campus)
- 26. Cambridge College Chesapeake
- 27. Catholic Distance University, The
- 28. Catholic University of America, The Engineering
- 29. Centra College of Nursing
- Central Michigan University Global Campus -Alexandria
- 31. Central Michigan University Global Campus Fort Belvoir
- 32. Central Michigan University Global Campus Joint Base Myer
- Central Michigan University Global Campus -Pentagon
- 34. Central Michigan University Global Campus -Richmond
- 35. Central Texas College
- 36. Central Virginia Community College
- 37. Centura College Alexandria
- 38. Centura College Chesapeake
- 39. Centura College Newport News
- 40. Centura College Norfolk
- 41. Centura College Richmond
- 42. Centura College Richmond West
- 43. Centura College Virginia Beach
- 44. Chamberlain College of Nursing
- 45. Chester Career College

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- 46. Christendom College
- 47. Christopher Newport University
- 48. College of William and Mary

- 49. Columbia College
- 50. Dabney S. Lancaster Community College
- 51. Dallas Theological Seminary
- 52. Danville Community College
- 53. DeVry University Arlington
- 54. DeVry University Chesapeake
- 55. DeVry University Manassas
- 56. Dulles University
- 57. Eastern Mennonite University
- 58. Eastern Shore Community College
- 59. ECPI University
- 60. ECPI University Newport News
- 61. ECPI University Northern Virginia Campus
- 62. ECPI University Virginia Beach
- 63. Edward Via College of Osteopathic Medicine-Virginia Campus
- 64. Embry-Riddle Aeronautical University Norfolk
- 65. Emory and Henry College
- 66. Everest College Chesapeake
- 67. Everest College Newport News
- 68. Everest College -Vienna
- 69. Ferrum College
- 70. Florida Institute of Technology Fort Lee Graduate Center
- 71. Florida Institute of Technology Hampton Roads Graduate Center
- 72. Florida Institute of Technology NCR Graduate Center
- 73. Fortis College Norfolk
- 74. Fortis College Richmond
- 75. Geneva College
- 76. George Mason University
- 77. George Washington University
- 78. Germanna Community College
- 79. Global Health College
- 80. Hampden-Sydney College
- 81. Hampton University
- 82. Hampton University Roanoke Higher Education Center
- 83. Hampton University Virginia Beach
- 84. Hollins University
- 85. HyperLearning Technologies, Inc.
- 86. iGlobal University
- 87. Institute for the Psychological Sciences
- 88. ITT Technical Institute Chantilly
- 89. ITT Technical Institute Norfolk
- 90. ITT Technical Institute Richmond
- 91. ITT Technical Institute Salem
- 92. ITT Technical Institute Springfield
- 93. J Sargeant Reynolds Community College
- 94. James Madison University
- 95. Jefferson College of Health Sciences
- 96. John Tyler Community College
- 97. Johns Hopkins University Whiting School of Engineering (Crystal City)

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## INSTITUTIONS OF HIGHER EDUCATION IN VIRGINIA

- 98. King University- Southwest Virginia Community College
- 99. Kings Park University School of Acupuncture and Oriental Medicine
- 100. Lancaster Bible College/Capital Bible Seminary
- 101. Liberty University
- 102. Life Pacific College
- 103. Lindsey Wilson College School of Professional Counseling
- 104. Longwood University
- 105. Lord Fairfax Community College
- 106. Lynchburg College
- 107. Mary Baldwin College Staunton
- 108. Marymount University
- 109. Medtech College
- 110. Mercyhurst University McLean
- 111. Miller-Motte Technical College Lynchburg
- 112. Missouri State University
- 113. Mountain Empire Community College
- 114. National Graduate School, The Arlington
- 115. New River Community College
- 116. Norfolk State University
- 117. Northern Virginia Community College
- 118. Nova Southeastern University Norfolk
- 119. Old Dominion University
- 120. Park University Fort Myer
- 121. Park University Henderson Hall
- 122. Patrick Henry College
- 123. Patrick Henry Community College
- 124. Paul D Camp Community College
- 125. Piedmont Virginia Community College
- 126. Radford University
- 127. Randolph College
- 128. Randolph-Macon College
- 129. Rappahannock Community College
- 130. Reformed Theological Seminary
- 131. Regent University
- 132. Richard Bland College
- 133. Riverside School of Health Careers
- 134. Roanoke College
- 135. Saint Leo University Fort Lee
- 136. Saint Leo University SHRC Joint Expeditionary Base Little Creek-Fort Story
- 137. Saint Leo University Virginia Peninsula Center
- 138. Saint Michael College of Allied Health
- 139. Sanford-Brown College
- 140. Sentara College of Health Sciences
- 141. Shenandoah University Winchester
- 142. Skyline College
- 143. Skyline College Roanoke
- 144. South Baylor University

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- 145. South University Richmond
- 146. South University Virginia Beach
- 147. Southeast Culinary & Hospitality College

- 148. Southern Illinois University Carbondale-Naval Air Station Oceana
- 149. Southern Virginia University
- 150. Southside Regional Medical Center Professional Schools
- 151. Southside Virginia Community College
- 152. Southwest Virginia Community College
- 153. Standard Healthcare Services College of Nursing
- 154. Stratford University
- 155. Strayer University Arlington Campus
- 156. Sweet Briar College
- 157. Thomas Nelson Community College
- 158. Tidewater Community College
- 159. Troy University Chesapeake
- 160. Tysons College
- 161. Union Theological Seminary & Presbyterian School of Christian Education
- 162. University of Fairfax
- 163. University of Management and Technology
- 164. University of Mary Washington
- 165. University of Maryland University College Fort Belvoir
- 166. University of North America
- 167. University of North Carolina at Chapel Hill-Kenan Flagler Business School
- 168. University of Oklahoma, The Arlington
- 169. University of Phoenix Crowne Plaza
- 170. University of Phoenix Richmond
- 171. University of Richmond
- 172. University of the Potomac
- 173. University of Virginia
- 174. University of Virginia's College at Wise
- 175. Valley Forge Christian College Woodbridge Campus
- 176. Virginia College
- 177. Virginia Commonwealth University
- 178. Virginia Highlands Community College
- 179. Virginia International University
- 180. Virginia Military Institute
- 181. Virginia School of Massage
- 182. Virginia State University
- 183. Virginia Tech
- 184. Virginia Tech Carilion School of Medicine
- 185. Virginia Union University
- 186. Virginia University of Lynchburg
- 187. Virginia University of Oriental Medicine
- 188. Virginia Wesleyan College
- 189. Virginia Western Community College
- 190. Walden University Distance Education
- 191. Washington and Lee University
- 192. Washington Baptist University
- 193. Webster University Fort Belvoir
- 194. Westwood College Annandale
- 195. Westwood College Arlington Ballston

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196. World College 197. Wytheville Community College



**SECTION 8** 

# NON-ROUTINE & WHAT-IFS

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

## NON-ROUTINE VOTER SITUATIONS

This chart helps summarize some common non-routine voter situations; for more details, read the *What-Ifs*. For all provisional ballot situations, follow the procedures in the *Provisional Voters* or *Same Day Registration* sections of this notebook. Call the Office of Elections if you have any questions!

SITUATION	ΑCTION ΤΟ ΤΑΚΕ
No acceptable ID	<ul> <li>Voter may complete an ID Confirmation Statement.</li> </ul>
Voter is marked "Inactive" on Poll Pad but voter did not move	<ul> <li>Voter may complete Affirmation of Eligibility form, then vote a regular ballot.</li> </ul>
Voter moved but did not update their voter registration	<ul> <li>Use the Moving Conditions Chart in the <i>What-Ifs</i> to determine if voter can cast ballot routinely.</li> <li>If not, voter will be able to vote a Same Day Registration provisional ballot.</li> </ul>
Voter's name is not on the Poll Pad	<ul> <li>Check for spelling errors or name changes first.</li> <li>Run an advanced search on the Poll Pad.</li> <li>Call the Registrar for assistance to see if voter is registered under a different name or registered elsewhere (if so, voter can go to registered precinct or do Same Day Registration).</li> <li>Offer a provisional ballot, if necessary.</li> <li>Offer the voter a Voter Registration Application. The voter is not required to complete the form to vote.</li> </ul>
Same Day Registration	<ul> <li>SDR is a two-step process:         <ul> <li>(1) voter completes a Voter Registration Application, and</li> <li>(2) voter then votes a provisional ballot.</li> </ul> </li> <li>Consult Same Day Registration section for more details.</li> </ul>
Voter requests assistance	<ul> <li>Voter and assistant must complete a Request for Assistance form, then voter is permitted to vote a regular ballot.</li> </ul>
Voter asks to vote curbside	<ul> <li>Voter is permitted to vote a regular ballot.</li> <li>Follow curbside instructions in <i>What-Ifs</i> &amp; During the Day Guide.</li> </ul>
Voter comes to polling place <u>with</u> their absentee ballot and does not want to deposit it in drop box	<ul> <li>Voter is permitted to vote a regular ballot.</li> <li>Verify absentee "Issued" or "Unmarked" status on Poll Pad.</li> <li>Voter removes ballot from envelope and writes "ABSENTEE SURRENDERED" across the front of the ballot. Voter may fill in all ovals to obscure their choice.</li> <li>Put the surrendered absentee ballot in Envelope #4.</li> </ul>
Voter comes to polling place <u>without</u> their absentee ballot	<ul> <li>Voter may cast a provisional ballot.</li> </ul>
Voter is flagged as "On Machine" or "Marked"	<ul><li>Voter voted absentee and cannot vote again.</li><li>Voter may cast a provisional ballot if they say they did not vote.</li></ul>

Again, these are only the most common situations. For other situations, refer to the *What-Ifs*!

#### **INACTIVE VOTERS**

A voter may be marked "Inactive" in the poll book if the Office of Elections has received information indicating that the voter may have moved. Ask the voter: "Did you move?" If the answer is no, offer the voter an Affirmation of Eligibility form to fill out.

The only thing an inactive voter who hasn't moved needs to do is complete an Affirmation of Eligibility form. You do not need to call the office for this common situation!

#### **VOTERS MARKED AS VOTING ABSENTEE**

Your check-in officers may ask about the meanings of the absentee designations in the pollbook.

- Issued: The voter requested an absentee ballot, and it was mailed to the voter.
- <u>Unmarked</u>: The voter requested an absentee ballot, and it was mailed to the voter, but was returned as undeliverable or the voter returned the ballot unmarked (not voted).
- <u>Marked</u>: The voter returned a voted ballot by mail or in a drop box.
- On Machine: The voter voted in person during the early voting period.

If the voter insists that they did not request an absentee ballot or vote early, offer a provisional ballot.

#### PERMANENT ABSENTEE BALLOT APPLICATION STATUS

A voter may insist they did not request an absentee ballot for a particular election. Ask the voter, "Is it possible you selected the permanent absentee ballot option when applying for the absentee ballot?". Offer the voter the **Request to Remove Name from Permanent Absentee Voter List Form**.

#### MILITARY SERVICE PERSONNEL NOT IN POLLBOOK AND OVERSEAS VOTERS

Certain same day registration/absentee ballot rules apply to military service personnel and their dependents, and to persons living temporarily overseas. **Call the Registrar** for assistance with these non-routine voter situations.

#### **COMPLETING A VOTER REGISTRATION APPLICATION**

Many *What-Ifs* recommend completion of a voter registration application to update a voter's name, address, or both. Here are some tips to help ensure the voter's application is processed smoothly:

- Ask the voter to print as neatly as possible.
- Remind the voter to answer all three parts of question #1.
- Check to be sure that they filled out all required items.
- An e-mail address and phone number are very helpful for office staff, but not required.
- Fill out the receipt at the bottom of the form and give it to the voter.
- If the voter is changing their name or making a minor correction, make a note at the top of the form explaining what needs to be fixed.

**IMPORTANT:** In a **Same Day Registration**, the voter <u>must</u> correctly fill out all parts of the Voter Registration Application for it to be processed and the provisional ballot to be considered.

#### VIRGINIA'S WHAT IFS

## What to do when...

A complete guide for helping voters with exceptional situations

Identification Problems 1-3

Address Changes Problems 4-8

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## **Abbreviations**

AB	Absentee Ballot
AB Report	List of voters who have absentee voted or applied for an absentee ballot
САР	Central Absentee Precinct
EPB	Electronic Pollbook
ID	Identification
OP	Outside Polls
S	Voter has completed a required statement including the Affirmation of Eligibility and Virginia Registration Application.
SDR	Same Day Registration
SOR	Statement of Results
VRA	Voter Registration Application
24.2	Title of the Code of Virginia, also known as the Virginia Election Laws.
?	Voter may have moved and must confirm their current residential address. Voter may also be listed as " <i>inactive</i> " or "marked for <i>address confirmation</i> ."
F	Federal Only – overseas voter eligible to vote for federal offices only.
A	Voter has yet to provide their social security number and it is required.
?	The answer to this question determines which way to proceed.
$\bigcirc$	Indicates additional information.

### Acceptable ID List

Voter Identification List:

- Voter registration confirmation documents.
- Virginia driver's license or Virginia DMV-issued ID (regardless of expiration date).
- Valid United States passport or passport card.
- Any other valid ID issued by a government agency of the Commonwealth, one of its political subdivisions, or the United States government.
- Valid student ID issued by any public or private high school or institution of higher education located in Virginia. Chief should have a list of qualified colleges and universities.
- Valid student ID <u>containing a</u> <u>photograph</u> issued by an institution of higher education located in any other state or territory of the United States.
- Valid employee ID <u>containing a</u> <u>photograph</u> issued in ordinary course of business.
- Copy of a current utility bill, bank statement, government paycheck, or paycheck.

- Any other government document containing the name and address of the voter.
- Tribal ID issued by one of the 11 recognized tribes in Virginia, [§8.01-385, 51.1-700]:
  - o Cheroenhaka (Nottoway)
  - o Chickahominy
  - o Eastern Chickahominy
  - o Mattaponi
  - Monacan
  - Nansemond
  - Nottoway of Virginia
  - o Pamunkey
  - o Patawomeck
  - o Rappahannock
  - o Upper Mattaponi

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# Voter does not have acceptable ID or you are unsure you can accept the provided ID.

If the voter does not have an acceptable form of ID, the voter may sign an ID Confirmation Statement.

If the voter does not have an acceptable form of ID and does not complete or sign the statement, the voter may vote a provisional ballot.

Is not having ID or signing an ID statement the only reason the voter must vote a provisional ballot?

- If this is the only reason the voter must vote a provisional ballot, go to problem 14b and have them vote a provisional ballot.
- If this is NOT the only reason the voter must vote a provisional ballot, go to problem 14a and have them vote a provisional ballot.



Never turn a voter away because of lack of ID. If you are unsure whether a voter has presented an acceptable ID, call the General Registrar.

#### Help America Vote Act

If the voter is required by the Help America Vote Act (52 U.S.C. § 21083(b)) to show identification the first time they vote in a federal election, the voter must present one of the following:

- A current and valid photo identification.
- A copy of a current utility bill, bank statement, government paycheck, paycheck, or other government document containing the name and address of the voter.

If the voter does not have an acceptable form of ID, go to problem 14a and have them vote a provisional ballot. An ID Confirmation Statement is not acceptable in these circumstances.

Use Affirmation of Eligibility form ELECT – 651 §24.2-643

## **2** Name on ID does not match name in pollbook.

- 1. Allow voter to vote if the name on the voter's ID is:
  - similar to the name in the pollbook; and/or
  - lists a maiden name, nickname, or initials instead of the full name.
- 2. Ask voter to complete and sign a Voter Registration application.
- 3. Officer places completed documents in Envelope #8.

If you believe the person on the ID is not the voter, use the Affirmation of Eligibility to challenge the voter.

- 1. Officer fills out and initials Section A on the Affirmation of Eligibility and checks Box C.
- 2. Officer (or other Challenger) fills out and signs the Statement of Challenger using Reason #7.
- 3. Voter fills out and signs Section B Affirmation of Voter.
- 4. Officer makes sure voter signs Section B.
- 5. Officer checks voter into the pollbook and indicates in the pollbook that a statement was signed.
- 6. Officer places completed documents in Envelope #8.
- 7. Voter casts ballot as normal in precinct.



If challenged voter will not sign the Affirmation of Eligibility, they cannot vote. Go to problem 14a and follow the provisional instructions using Reason #6.

§24.2-643 (C)

## **3** Voter provides address (orally or in writing) that does not match address in pollbook.

Does the address the voter provides orally or in writing match the address in pollbook?

- If yes, check the voter in normally.
- If no, go to problems 4-8.



The address the voter provides orally or in writing must match the address in the pollbook but it does NOT have to match the address on the ID.



If an address on an ID does not match the address on the pollbook, it does not make the ID unacceptable for proving voter identity.

Some acceptable forms of ID do not have an address.

If you are uncertain, call the General Registrar.

Use Affirmation of Eligibility form ELECT-651 § 24.2-428.2, §24.2-651

### 4 There is a a next to voter's name or pollbook says "Inactive" or "Marked for address confirmation."

Has voter moved?

- If yes, go to problems 5-8
- If no, you must challenge the voter using the Affirmation of Eligibility Form.
- 1. Officer fills out and initials Section A on the Affirmation of Eligibility form and checks Box A. *Disregard Statement of Challenger*.
- 2. Voter fills out and signs Section B –Affirmation of Voter.
- 3. Officer makes sure voter signs Section B.
- 4. Officer checks voter into the pollbook and indicates in the pollbook that a statement was signed. Depending on how your pollbooks are set up, you might need to enter the Chief's password.
- 5. Officer places completed documents in Envelope #8.
- 6. Voter casts ballot as normal in precinct.



Why does this happen?

Voter was sent an address confirmation notice and the Elections Office did not receive a response. The confirmation notice was sent because:

- There was a possible address change OR
- Previous mailings from the Election Office were returned as undeliverable.

#### Use this "Moving Conditions" chart when a voter has moved. Ask the voter:

Question #1: Where did you move?

Question #2: When did you move?

How far did voter move? → When did voter move? ↓	Within precinct See problem 5 for more details	Within county AND congressional district (but not the same precinct). See problem 6 for more details	Different county OR congressional district (still within Virginia) See problem 7 for more details	Outside of Virginia See problem 8 for more details
On or after Nov 9, 2022	Voter can vote routinely. (Ask voter to complete Voter Registration Application to update	Voter ca precinct whe -O Voter o SDR at p where the	Not eligible to vote in non-presidential elections.	
Between Nov 4, 2020 and Nov 8, 2022	registration.)	Voter can vote in precinct where registered after signing Affirmation of Eligibility. -OR- Voter can do SDR at precinct where they now live.		
On or before Nov 3, 2020			Voter can do SDR in precinct where they now live.	

## 5 Voter moved within the same precinct.

- There may be a next to voter's name or the pollbook says 'inactive' or 'marked for address confirmation.'
- 1. Officer asks voter to complete and sign a Voter Registration application.
- 2. Officer checks voter into the pollbook as normal.
- 3. Officer places completed documents in Envelope #8.
- 4. Voter casts ballot as normal in the precinct.

**Do not** enter voter's new address in pollbook.

### **Town Elections Only**

A voter who moved out of town **cannot** vote in the town election but may be eligible to vote in non-town elections § 24.2-101; Qualified voter in a town.

## **6** Voter moved to a different precinct within the same county/city AND congressional district.



There may be a next to voter's name or the pollbook says 'inactive' or 'marked for address confirmation.'

<u>Voter may choose to do **SDR** in the precinct where they now live</u>. Or, choose which statement describes **when** the voter moved and use the instructions that follow.

#### **?** Voter moved on or after November 9, 2022.

- 1. Voter completes and signs a Voter Registration application.
- 2. Officer checks voter into the pollbook as normal.
- 3. Voter casts ballot as normal in precinct where still registered.
- 4. Officer places completed documents in Envelope #8.

#### **?** Voter moved between November 4, 2020, and Nov. 8, 2022.

- 1. Officer fills out and initials Section A on the Affirmation of Eligibility form and checks Box C and Box 4.
- 2. Voter fills out and signs Section B Affirmation of Voter using their new address.
- 3. Officer checks voter into the pollbook and indicates in the pollbook that a statement or oath was signed.
- 4. Voter casts ballot as normal in precinct where still registered.
- 5. Officer places completed documents in Envelope #8.

#### **?** Voter moved on or before November 3, 2020.

- 1. Voter may vote a provisional ballot. See problem 14a.
- 2. Voter completes and signs a Voter Registration Application.



**Do not** enter voter's new address in pollbook.

### **Town Elections Only**

A voter who moved out of town **cannot** vote in the town election but may be eligible to vote in non-town elections. § 24.2-101; Qualified voter in a town.

## **/** Voter moved to a different county/city OR a different congressional district within the same county/city.



There may be a next to voter's name or the pollbook says 'inactive' or 'marked for address confirmation.'



Some counties/cities have more than one congressional district. If you do not have a street file map, call the General Registrar.

<u>Voter may choose to do **SDR** in the precinct where they now live</u>. Or, choose which statement describes **when** the voter moved and use the instructions that follow.

#### **?** Voter moved on or after November 9, 2022.

- 1. Voter completes and signs a Voter Registration application.
- 2. Officer checks voter into the pollbook as normal.
- 3. Voter casts ballot as normal in precinct where still registered.
- 4. Officer places completed VRA in Envelope #8.

#### **?** Voter moved before November 9, 2022.

- 1. Voter may vote a provisional ballot. See problem 14a.
- 2. Voter completes and signs a Voter Registration Application.
- 3. Officer places completed VRA in Envelope #8.



Do not enter voter's new address in pollbook.



If voter moved to a new precinct within the same county/city AND congressional district go to Problem 6.

## **Town Elections Only**

A voter who moved out of town **cannot** vote in the town election but may be eligible to vote in non-town elections. § 24.2-101; Qualified voter in a town.

## 8 Voter moved to another state.

Is this a presidential election?

#### **?** If No, go to problem 8a.

#### ? If Yes

- Did the voter move out of state more than 30 days ago? Go to problem 8a.
- Did the voter move out of state less than 30 days ago? Go to problem 8b.

#### 8a:

#### Voter is no longer eligible to vote in Virginia.

- 1. Ask voter to fill out a Cancellation Request form (ELECT 427(A)) or write and sign a note that:
  - states they have moved out of state;
  - asks to cancel their Virginia voter registration; and
  - includes their name, date of birth, and new address, (SSN optional).
- 2. Place Cancellation Request or note in Envelope #8.

If voter insists they are registered and eligible to vote in the precinct, they may vote a provisional ballot. See problem 14a.

#### 8b:

#### Voter may vote a "Presidential-Only" Ballot.

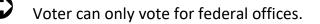
(This is a presidential election AND voter moved out of state less than 30 days ago.)

- 1. Officer fills out and initials Section A on the Affirmation of Eligibility form and checks Box C and Box 3.
- 2. Voter fills out and signs Section B Affirmation of Voter using new address.
- 3. Officer tells voter that the General Registrar will cancel the voter's Virginia registration after this election.
- 4. Officer checks voter into the pollbook and indicates in the pollbook that a statement was signed.
- 5. Officer indicates in the pollbook that voter voted a presidential-only ballot.
- 6. Officer issues a presidential-only ballot.
- 7. Voter casts presidential-only ballot as normal in the precinct.
- 8. Officer places completed documents in Envelope #8.

24.2-420.1, 24.2-453, 24.2-653.1, 24.2-708, 24.2-711, 24.2-712

## **9** Voter marked with federal symbol **i** in pollbook.

Symbol may be in the voter's details, message box, or ballot style.



- 1. Check voter into the pollbook.
- 2. Check 'Federal Only' flag.
- 3. Give voter a Federal Only ballot.

#### 9a

## Voter marked with federal **i** and absentee symbols **A** in pollbook and they have their absentee ballot.

Go to problem 19 and follow instructions.

#### 9b

## Voter marked with federal **i** and absentee symbols **A** in pollbook and they DO NOT have their absentee ballot.

Go to problem 20 and follow instructions.

## **10** Voter's name is not in the pollbook.



Make sure to look:

- in the pollbook;
- at the end of the alphabetical section in the pollbook; and
- in any other listings provided by the General Registrar.
- 1. Check for correct spelling or a recent name change.
- 2. Check if voter is in the right polling place. Ask voter for their:
  - address;
  - when/where they registered to vote; and
  - when/where they last voted.
- 3. Collect any documentation or registration receipts provided by the voter and put them in Envelope #8.
- 4. If the voter is a Same-Day Registration (SDR) voter, see problem 14a.
- 5. Call the General Registrar. The GR will either:
  - instruct you to add a voter's name to the pollbook;
  - tell you the person can vote a provisional ballot. (See problem 14a); or
  - let you know if voter is registered and eligible to vote in another precinct.

If General Registrar is unavailable or unable to confirm qualifications, voter may vote a provisional ballot. See problem 14a.

Overseas and Military voters (or voters who have recently separated from the military) as well as spouses and dependents may be able to register today, § 24.2-420.1. Call the General Registrar.



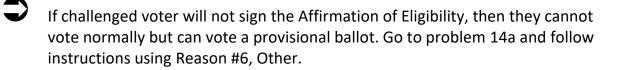
Only the General Registrar can authorize adding a voter to the pollbook. The General Registrar will give you instructions if that is necessary.

Use Affirmation of Eligibility from ELECT-651 §24.2-651

## **11** Voter is challenged.

A qualified voter can challenge another voter. An Election Officer may be required to challenge a voter.

- 1. Officer fills out and initials Section A of the Affirmation of Eligibility form and checks Box C.
- 2. Challenger fills out and signs the Statement of Challenger.
- 3. Challenged voter fills out and signs Section B Affirmation of Voter.
- 4. Officer makes sure voter signs Section B.
- 5. Officer checks voter into the pollbook and indicates in the pollbook that a statement or oath was signed.
- 6. Voter casts ballot as normal in the precinct.
- 7. Officer places completed documents in Envelope #8.



If challenger will not sign the Affirmation of Eligibility, then there is no challenge and the voter, if otherwise qualified, votes in the normal way in the precinct.

§ 24.2-651.1

## **12** Voter's name marked in pollbook as already voted.

- 1. Tell voter they can vote a provisional ballot.
- 2. Go to problem 14a and follow instructions using Reason #5.
- Voter does not have to fill out a voter registration application, unless needed for another reason.

# Voter changes mind about which primary ballot they want to vote.

If voter has NOT yet scanned their ballot, they may switch ballots and vote in the other political party's primary election:

For electronic pollbooks (EPBs), use your EPB instructions to:

- 1. look up the voter;
- 2. undo check-in and
- 3. re-check the voter in for the correct primary or leave unchecked if there is only one political party's primary election taking place.

The pollbook officer will likely need the Chief Officer to enter the Chief's password to complete the check-in process.



If voter has already been issued a ballot, you will first need to spoil the ballot and place it in the spoiled ballot envelope.



After the polls close, the number of names stricken from a primary election's pollbook because the voter changed their mind or was given the wrong ballot must be entered on that Primary's Statement of Results for in the EXPLANATION OF DISCREPANCY section.

For paper pollbooks, follow the separate instructions from ELECT.

Constitution of Virginia Art. II, § 2;§ 24.2-418; § 24.2-643(D)

## **13** There is an **A** symbol in the pollbook on the voter's record.



On the EPB, the A symbol may be in the voter's details or in the message box. On paper pollbooks, the A symbol appears left of the voter's name.

This is very rare.

- 1. Voter fills out a Voter Registration application.
- 2. Officer writes 'SSN update' next to or above the social security number on the form.
- 3. Do not enter the social security number in the pollbook.
- 4. Do not ask voter to say their social security number aloud.



What does this mean?

The Election Office does not have this voter's social security number and it is required.

### **Provisional Reason Codes**

§24.2-653

Voter's name is NOT on	1	<b>is a resident</b> of the precinct, or has been since the November general election last year.	Complete VRA
pollbook and voter:	2	<b>has been a resident</b> of the precinct for the last two federal elections, is now a resident of the county or city, and current residence is in the same congressional district as this precinct.	Complete VRA
Voter's name IS on	3	is voting after normal poll closing time due to court order.	
pollbook and voter:	4	applied for an absentee ballot, but does not have the ballot with them.	
voter.	5	is shown in the pollbook as already having voted.	
	6	<b>Other.</b> (any reason not captured in the other codes)	Complete VRA if voter is not on the pollbook or the address needs to be
		(If SDR, select Reason #6 Other and write in <u>"SDR".)</u>	updated.
			If an SDR, write "SDR" in
			red in top right corner of
			form.
	No	did not show required ID and did not sign a statement swearing to their identity.	
	ID	statement swearing to their mentity.	

## **14a** Voter must vote a provisional ballot.

#### Voter is voting a provisional ballot for Reasons #1 - #6. If the only reason for voting a provisional ballot is because of ID, go to 14b.

- 1. Voter who is not on the pollbook or whose address needs to be updated, fills out a Voter Registration application.
- 2. Voter fills out and signs the statement on the front of the green provisional vote envelope.
- 3. Officer signs front of envelope and marks reason for casting a provisional ballot on back of the envelope.
  - For Same-Day Registration, mark Reason #6 (Other) on the provisional envelope and write "Same Day" or "SDR."
- 4. Officer asks voter for ID. If voter does not have acceptable ID, check box on the back of the envelope that reads, 'No ID: voter also did not show ID.'
- 5. Officer gets a ballot from the ballot officer.
- 6. Voter votes a ballot and seals ballot in the provisional ballot envelope.
- 7. Officer copies the information from the green provisional envelope onto Provisional Ballot log.
- 8. Officer places the envelope in the large #1A provisional envelope.
- 9. Officer gives voter the green Provisional Voter Notice(s).
- 10. Do *NOT* check the voter in as a provisional voter on the Poll Pad.

Provisional ballots must be cast in the precinct where the voter is qualified to vote—this usually means the provisional ballot will be cast in the precinct where the voter currently lives.



Absentee voters or voters shown as already having voted who must vote a provisional ballot need not fill out a Voter Registration Application, unless required for another reason.

## **14b** Voter must vote a provisional ballot because they did not show ID and did not sign an ID Confirmation Statement.

#### For all other reasons, see 14a.

- 1. Voter fills out and signs the statement on the front of the green provisional ballot envelope.
- 2. Officer signs the front of the envelope.
- 3. Officer gets a ballot from the ballot officer.
- 4. Voter votes a ballot and seals ballot in the green provisional ballot envelope.
- 5. Officer copies the information from the provisional envelope onto Provisional Ballot log.
- 6. Officer places the envelope in the provisional ballot box.
- 7. Officer gives the voter the green Provisional Voter Notice.
- 8. Do *NOT* check the voter in as a provisional voter on the Poll Pad.



If there is a dual-party primary, there will be separate log sheets for each primary.

Use Request for Assistance form ELECT-649. § 24.2-649

## **15** Voter asks for help voting.

- 1. Officer explains the purpose of the Request for Assistance form to the voter and assistant.
- 2. Officer helps the voter determine who the assistant will be. Use the criteria on the Request for Assistance form.
- 3. Voter signs Section A Request of Voter.
- 0

If voter is unable to sign, ask the assistant to write 'voter unable to sign' and to print the voter's name.

- 4. Assistant fills out and signs Section B Agreement of Assistant.
- 5. Officer checks in voter as normal.
- 6. Officer indicates in the pollbook that assistance was given.
- 7. Officer shows the voter and assistant to the voting booth.
- 8. Voter or assistant places the ballot in the scanner or ballot box.
- 9. Officer places completed documents in Envelope #8.



If appropriate, let voters know they have the option to mark their ballot using an electronic ballot marking device with an audio ballot and/or larger text.

If the assistant chosen by the voter is age 15 or younger, neither the voter nor the assistant is required to complete the form.

Use Request for Assistance form ELECT-649. § 24.2-649(C)

## **16** Voter asks an Election Officer to translate the ballot.

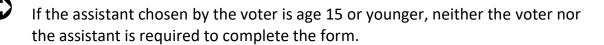
Who is allowed to translate a ballot and instructions for a voter?

- An Election Officer. Follow the instructions below.
- A volunteer including third party volunteers. See Problem 15.
- A person designated by the voter. See Problem 15.



One representative interpreter for each party or candidate is allowed to observe.

- 1. Officer explains the purpose of the Request for Assistance form to the voter and assistant.
- 2. Voter fills out and signs Section A Request of Voter.
- 3. Election Officer-Translator fills out and signs Section C Voter Asks Officer to Translate Ballot.
- 4. If Election Officer-Translator will be assisting the voter in the booth, they must also complete and sign Section B Agreement of Assistant.
- 5. Officer checks voter in as normal and indicates they used an assistance form.
- 6. Officer shows voter to the voting booth (and assistant, if requested).
- 7. Voter or assistant places the ballot in the scanner or ballot box.



Use Request for Assistance form ELECT-649. § 24.2-649

## **17** Voter is blind or low vision and asks for assistance.

Let voters know they have the option to mark their ballot independently using an electronic ballot marking device with an audio ballot and/or larger text.



If voter chooses to use the electronic ballot marking device, an assistant may help but is not required. If an assistant is used:

- 1. Officer explains the purpose of the Request for Assistance form to the voter and assistant.
- 2. Officer helps the voter determine who the assistant will be. Use the criteria for blind voters on the Request for Assistance form.



Voters who are blind do not have to sign this form, but they must show ID.

- 1. Officer writes 'blind voter' on the signature line in Section A Request of Voter and prints voter's name on the line below the signature.
- 2. Assistant completes and signs Section B Agreement of Assistant.
- 3. Officer checks in voter as normal.
- 4. Officer indicates in the pollbook that assistance was given.
- 5. Officer shows the voter and assistant to the voting booth.
- 6. Voter or assistant places the ballot in the scanner or ballot box.
- 7. Officer places completed documents in Envelope #8.

If Election Officer is explaining how the electronic ballot marking device works, but will not be assisting voter with the ballot itself, no Request for Assistance form is needed.

## **18** Voter asks to vote outside of the polling place.

Voters may vote outside and within 150 feet of the entrance to the polling place if they are:

- 65 or older; OR,
- Physically disabled.
- 1. <u>TWO</u> officers, of different political parties (except in a single-party primary), go outside with a Poll Pad, a ballot in a privacy folder, a pen, and a clipboard. Also take a Request for Assistance form in case the voter requires assistance.
- 2. Review the voter's ID and ask for their full legal name and current residential address as you would with any voter.
- 3. Check in the voter. Indicate in the pollbook that this is an outside the polls voter by checking the "Curbside" flag on Poll Pad.
- 4. Give the voter privacy to mark their ballot.
- 5. Both officers take the ballot (in a privacy folder) to the voting machine and cast the ballot.
- 6. One officer should return outside and tell the voter that their ballot has been successfully cast.



If using two officers would leave too few Election Officers in the polling place to meet legal requirements, then the Chief or Assistant Chief can go alone.



If voter asks for help voting, go to problem 15.

## **19** Absentee voter comes to polling place WITH their absentee ballot.

- 1. Officer makes sure that voter's name in the pollbook OR Final Absentee List shows status as "Issued" or "Unmarked." If not, go to 20b.
- 2. Officer notes on the absentee voter applicant list, opposite the name of the person returning the ballot, the fact that the ballot was returned unused and the date of the return.
- 3. Voter removes ballot from envelope and writes "**ABSENTEE SURRENDERED**" on the front of the ballot. If voter filled in any part of the ballot, they can fill in the rest of the ovals for privacy.
- 4. Voter returns the ballot and any other related materials to the envelope or attaches them together.
- 5. Officer places the spoiled ballot pkg. in Envelope #4.
- 6. Officer checks voter into pollbook and has them cast vote as normal.

Checking in this voter may require the Chief's password to override the AB symbol and complete the check-in process.



On paper pollbooks, draw line through 'AB' next to voter's name and assign the next pollbook count number.



Voters marked with a federal symbol in pollbook may vote a ballot for federal offices only. A ballot issued to this voter must be a federal-only ballot.

§ 24.2-653; § 24.2-707; § 24.2-708

## **20** Absentee voter comes to polling place WITHOUT their absentee ballot.

### 20a

## On Election Day: Voter's name in the pollbook OR Final Absentee List shows status as "Issued" or "Unmarked." If not, go to 20c.

Call the Election Office to ask if voter returned an unmarked ballot.

- 1. If GR tells you that voter returned an unmarked ballot, have voter cast vote as normal.
- 2. If GR tells you that voter did not return their ballot or you cannot reach the Election Office, have voter vote a provisional ballot. Go to problem 14a using Reason #4.

### 20b

## Before Election Day: Voter's name in the pollbook OR Final Absentee List shows status as "Issued" or "Unmarked." If not, go to 20c.

Call the Election Office to ask if voter returned an unmarked ballot.

- 1. If GR tells you that voter returned an unmarked ballot, have voter cast vote as normal.
- 2. If GR tells you that voter did not return their ballot or you cannot reach the Election Office, the voter may complete a "Statement of Voter to be Used when Absentee Ballot Not Received or Lost" form if they lost or did not receive their ballot. If the voter signs and completes this form, they are able to vote a replacement ballot.
- 3. If the voter does not wish to sign the form, have the voter vote a provisional ballot. Go to problem 14a using Reason #4



Voters marked with a federal symbol in pollbook, may vote a ballot for federal offices only. A provisional ballot issued to this voter must be a federal-only ballot.

### 

Voter does not have to fill out Voter Registration Application, unless needed for another reason.

### 20c

## Voter's name in the pollbook OR Final Absentee List shows status as "Marked" or "On Machine."

- 1. If voter's record says 'marked' or 'on machine' (instead of "issued") voter has already voted and cannot vote again.
- 2. If voter says they did not vote, go to problem 14a using Reason #5.

### § 24.2-653

## **21** Court orders polls to stay open past 7 p.m.

### Voters who arrive at the polling place after 7 p.m. will vote a provisional ballot.



Let all voters who arrive BEFORE 7 p.m. finish voting before you begin issuing Provisional ballots to those who arrive after 7 p.m.

- 1. Locate a new Provisional Ballot Log for each check-in line.
- 2. Check voters into pollbook as provisional.



On paper pollbooks, **do not** write anything in the paper pollbook.

- 3. Record each voter's information onto Provisional Ballot Log using Reason #3.
- 4. Go to problem 14a and follow instructions for issuing a provisional ballot using Reason #3.

Voter does not have to fill out Voter Registration Application, unless needed for another reason.



All provisional ballots issued using Reason #3 (and their log pages) must be separated from other provisional ballots and placed in Envelope #1B.

Use Authorization to Reproduce Ballots form ELECT-646.1. § 24.2-646.1

## **22** You run low on ballots or provisional ballot envelopes.

### If you run low on ballot supplies:

- 1. Chief Officer will ask the Electoral Board for more ballots.
- 2. Follow instructions on the "Authorization to Reproduce Ballots" form.

## If you run low on provisional ballot envelopes, create an envelope on plain paper:

- 1. Copy the front and back of an unused provisional envelope onto a single piece of paper. This paper does not need to be green.
- 2. Fill out fields as you would on the normal provisional ballot envelope.
- 3. Use problem 14a for provisional ballot instructions.
- 4. Wrap and secure the paper with the provisional ballot-envelope information around the voter's completed provisional ballot.



Use available materials, such as paper clips.



Keep voter's information visible.

## **23** Voting equipment has malfunctioned.

### 23a Electronic Pollbooks

- 1. Contact the General Registrar and follow their instructions.
- 2. Use provided paper copies of pollbooks.

### 23b Tabulation Machine - Scanner

- 1. Contact the General Registrar and follow their instructions.
- 2. Continue normal check-in procedures allowing voters to vote.
- 3. Place the uncounted ballots in a secure container or compartment.
- 4. Count the ballots after the polls close.
  - a. If you have a working scanner, run each of the uncounted ballots through the scanner.
  - b. If you do not have a working scanner, count the ballots manually.



**SECTION 9** 

# PROVISIONAL VOTERS

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

This section covers **WHEN** and **HOW** to offer a provisional ballot to a voter. Either the Chief or Assistant Chief can work with the voter on the provisional ballot process.

Remember: If you should have any questions arising from non-routine voter situations, you should call the office at **703-324-4735** for guidance or voter registration staff at **703-324-8765**.

### WHAT IS A PROVISIONAL BALLOT?

A provisional ballot is used for non-routine voters whose situations prevent them from being checked in on the Poll Pad to vote a regular ballot. For their ballot to be counted, the provisional voter must meet a certain condition, as required by law.

Provisional ballots are set aside on election day and adjudicated later. All provisional ballots are reviewed by the Electoral Board in the days after the election and, if counted, they are included in the official election results. Some voters think provisional ballots are only counted in close elections, but this is not true.

### Provisional voters are NEVER checked in on the Poll Pad. Provisional ballots are NEVER scanned on the DS200.

### WHEN SHOULD A PROVISIONAL BALLOT BE OFFERED?

The state-issued **What-Ifs** (included in this notebook) provide step-by-step instructions for dealing with non-routine voter situations. Some situations may involve offering the voter a provisional ballot. The most common scenarios are:

- $\circ$  The voter's name is not listed in the pollbook.
- $\circ$  The voter's name is marked in the pollbook as having already voted.
- The voter requested an absentee ballot but did not bring it to the polling place.
- The voter has a moving condition which requires the use of a provisional ballot.
- The voter has no valid form of ID and declines to do an **ID Confirmation Statement**.
- The voter is in the wrong precinct and does not want to vote in their registered precinct.
- The voter is completing a Same Day Registration at the correct precinct.

If a voter cannot be checked into the Poll Pad to vote a regular ballot for any reason, always offer a provisional ballot (unless the voter has already cast a provisional ballot, such as a previous same day registration provisional ballot).

**IMPORTANT:** The Electoral Board—and only the Electoral Board—decides whether to count provisional ballots. You should never tell anyone their ballot will or will not be counted. That is the Electoral Board's decision!

### ADDITIONAL INFORMATION ABOUT PROVISIONAL BALLOTS

Both the voter AND the election officer <u>must sign</u> the front of the provisional envelope, by law.

The Electoral Board cannot open a provisional envelope until they have decided to count it. Therefore, put any additional information about why the voter is voting provisionally on the <u>OUTSIDE</u> of the envelope. You can write it on the envelope or tape notes to the envelope.

Once someone has voted provisionally, they CANNOT vote normally later that day. A provisional vote counts as the voter's one vote for the day.

**IMPORTANT:** If a voter is in the wrong precinct, make sure they understand that <u>Virginia law</u> requires a voter to vote in their registered precinct on election day for their vote to count. Strongly encourage such voters to go to the correct precinct, if possible. If the voter is unable or unwilling to go to their registered precinct, offer them a provisional ballot.

### VOTERS WITHOUT ACCEPTABLE ID

A voter may complete an ID Confirmation Statement, which functions as an acceptable ID. They may vote normally, including being checked in on the Poll Pad and casting their ballot on the DS200 scanner.

It is very rare, but if the voter declines to complete an ID Confirmation Statement, you may offer them a provisional ballot. In this case, give them the version of the provisional notice that is specifically for no-ID voters. This notice informs the voter of multiple options of providing a copy of their ID within three days of the election so their vote may be counted.

The easiest option for the voter is to use their phone to later take a picture of their ID and email it to the Office of Elections. Alternatively, a no-ID provisional voter may later return in the day with a copy of their ID, which you can attach to the outside of their provisional envelope. But you cannot open or discard the provisional envelope and let the voter vote normally, per state law. They have already cast their ballot for this election.

### **COURT EXTENDS HOURS**

Completed provisional ballots are sealed in a small green provisional ballot envelope, and then placed in the large green **Envelope #1A Non-SDR** or **Envelope #1A SDR** (for same day registration provisional ballots). The only exception is if a court order extends voting hours. In that case, ballots cast after regular hours should be deposited in the large green **Envelope #1B** (located in the **Emergency Envelope**).

### PROVISIONAL CHECKLIST (formerly A/B/C)

- 1. Seat the voter with you at the Chief's table. They must remain there until they have given you their sealed provisional envelope.
- 2. Ask the voter for an ID. If no acceptable ID is presented and the voter declines to sign an ID Confirmation Statement, that reason must be checked off on the back of the provisional envelope in addition to other reasons why the voter is casting a provisional ballot.
- 3. If voter is <u>not</u> in the pollbook, confirm the voter resides in your precinct. If so, this is an SDR voter. Stop and see the Same Day Registration section for instructions.
- 4. If the voter <u>is</u> in the pollbook but must vote a provisional ballot for other reasons as per the *What-Ifs*, the voter completes the envelope but does <u>not</u> complete a voter registration application.
- 5. Give the provisional envelope to the voter and instruct them to fill it out.
  - The voter must complete the voter information on the front of the envelope.
  - The voter must sign at the bottom.
- 6. You (the election officer) complete part of the provisional envelope.
  - On the front:
    - 1. Write the precinct number at the top.
    - 2. Sign and date at the bottom.
  - On the back:
    - 1. Mark the reason for issuing a provisional ballot.
    - 2. Write any additional explanatory information on the <u>outside</u> of the envelope.

### 7. Issue a provisional ballot to the voter and instruct them to fill it out.

- The voter <u>must</u> remain at the Chief's table to fill out the ballot.
- Stay with the voter while still allowing them privacy.
- 8. Have the voter seal the marked ballot inside the provisional ballot envelope.
  - Do not allow the voter to cast their ballot on the DS200 ballot scanner.
  - Do not put anything other than the ballot in the provisional ballot envelope.
- 9. **Give the correct provisional notice to the voter.** Most provisional voters will receive the standard notice. Give the no-ID voter the no-ID notice. Inform the voter that the Electoral Board will adjudicate their provisional ballot and, if counted, it will be included in the official vote totals for the election. The voter may leave the polling place now.

### 10. Add the voter to the electronic provisional log on the Admin Tablet.

- Put a checkmark on each envelope after entering that voter into the provisional log.
- If the electronic log does not work, use the backup paper log instead. It is stored in the "Emergency" envelope in the black kit.

### 11. Place the provisional ballot envelope in the large green Envelope #1A Non-SDR.

• For SDR ballots, follow instructions in Same Day Registration section.

### **PROVISIONAL REASON CODES**

On the back of each provisional ballot envelope, an officer must select the reason for why the voter had to use a provisional ballot. There are 7 different reason codes:

- **Reason Code 1**: This code is generally no longer used. See note below.
- **Reason Code 2**: This code is generally no longer used. See note below.
- **Reason Code 3**: Voters who are voting after normal closing time due to a court order extending voting hours (*this is extremely rare*).
- **Reason Code 4**: Voter was issued an absentee ballot but does not have it with them (but remember, if voter has their absentee ballot, they can surrender it and vote normally).
- **Reason Code 5**: Voter is shown on pollbook as having already voted. (*This might happen when a voter with a similar name was checked in as the provisional voter.*)
- **Reason Code 6**: Any reason that does not fit into any other code. <u>You must include an</u> <u>explanation (e.g. "SDR")</u>.
- No ID: Voter did not have an acceptable form of ID and declined to sign an ID Confirmation Statement. <u>Select this reason code even if one of the other reason codes</u> <u>was also selected</u>.

NOTE: Reason Codes 1 and 2 were previously used for situations when a voter's name was not on the pollbook but they believed they were registered to vote.

However, with the introduction of same day registration, these reason codes are almost never needed now. A voter can simply complete a same day registration if they are otherwise eligible.

If you have a voter who insists they should already be registered in your polling place and declines to do a same day registration, call Voter Support for verification before selecting reason codes 1 or 2.

### PROVISIONAL BALLOT ENVELOPE (small green envelope)

The voter and the election officer must complete all information and sign the envelope.

Return non-SDR provisional envelopes in large green **Envelope #1A Non-SDR** and SDR provisional envelopes in large **Envelope #1A SDR**.

	Precinct 100 PATRIOT	Officer			county or		tae -653 REV 5/18	
1	Voter name           Last name Citizen         Middle Henry           First name Jonathan         suffix Jr				general election last year toon, is now a resident of the ict as this precinct		s	
2	Birthdate 0,1/0,1/1,9,6,0		e.		heral elect ins, is now as this pri			
3	Address Address 1 Bird St Apt. number A City/Town Fairfax State VA zip Code 2,2,0,3,0	Voter	mistak		ce the November ger last 2 federal electio congressional district ue to court order ot have the ballot vg voted	er codes)	٩	
4	Phone [7,0,3]-[3,2,4]-[4,7,3,5]		r by		ter: s been sin nct for thu the same to voter: ng time di but does r sady havir	in the oth	equired1	
5	Social Security number (last 4 digits required)		d in ddr		libook. Vo inct, or ha erce is in book, and poli closi ee ballot l ee ballot l	captured	not show I	
	Statement of voter To the best of my knowledge, I am a registered voter of this locality and I am eligible to vote in this election. I hereby affirm that I have read the Privacy Act Notice and Warning. Your address information will be used to update your voter registration record. Voter: sign here		vas checke he same a		Voter's name IS NOT on pollbook. Voter: 1 Dis resident of the precinct, or has been since the November general election last year OR 2 Dis bas been a resident of the precinct, or has been since the November, general elections, is now a resident of the city, and current residence is in the same congressional district as this precinct Voter's name IS on the pollbook, and voter: 3 Dis voting after normal poll closing time due to court order 0 8 Dis sopting after normal poll closing time due to court order 0 8 Dis sopting after normal poll closing time due to court order 0 8 Si is shown in the pollbook as already having voted	on 6 O other (any reason not captured in the other codes) OR	No ID: voter also did not show required ID	Office
6	X Jonathan H. Cítízen, Jr	1 1	att					
	Election officer: sign here		ves		issue.			
	X Olívía Officer	Officer	ong er lí ay.		ome other d hand to y			
	Today's date $  \forall 1 =   $		le wr Fathu he d		k or there is nvelope, an	and sign:		
	Place voted ballot in this envelope.		We think the wrong voter was checked in by mistake. The voter's father lives at the same address and voted earlier in the day.	te	Le free	er identification, check this box 📙	cation document.	
digit Prov dete Act) and colle requ	acy Act Notice: This form requires personal information, including the last four (4) sof your Social Security number, for identification purposes and to prevent fraud. iding your full Social Security number, though not required, may prove helpful in the rmination of your eligibility to vote. Federal law (the Privacy Act and Help America Vote and state law (the Virginia Constitution, Article II, § 2, Title 24.2 of the Code of Virginia; the Virginia Government Data Collection and Dissemination Practices Act) authorize cting this information and restrict its use to official purposes only. Failure to provide the ested information may prevent determining your eligibility to vote and result in your isonal ballot not being counted.			Provisional Vote	<ol> <li>Election Officer use this envelope when the voter is NOT in the 1. Have the voter fill in the other side.</li> <li>Ask the voter to check all information, and sign the front 3. You sign the front too, below the voter's signature. a. DO NOT mark the pollbook for this voter.</li> <li>a. DO NOT mark the pollbook for this voter.</li> <li>a. But the Provisional Ballot tog, enter the voter's informa b. In the Provisional Ballot tog, enter the voter's informa 5. Fiell the voter registration application.</li> <li>Electoral Board:</li> </ol>	If the voter returns with prop Election Official: sign here	Attach a copy of the identificat	
crim	NNING: Intentionally making a materially false statement on this form constitutes the e of election fraud, punishable as felony in Virginia. Violators may be sentenced up years in prison, or up to 12 months in jail and/ or fined up to \$2,500. set -653 Rtv 5/18	ιL		Pr	99 H N W 4 N N 99		2. 1	

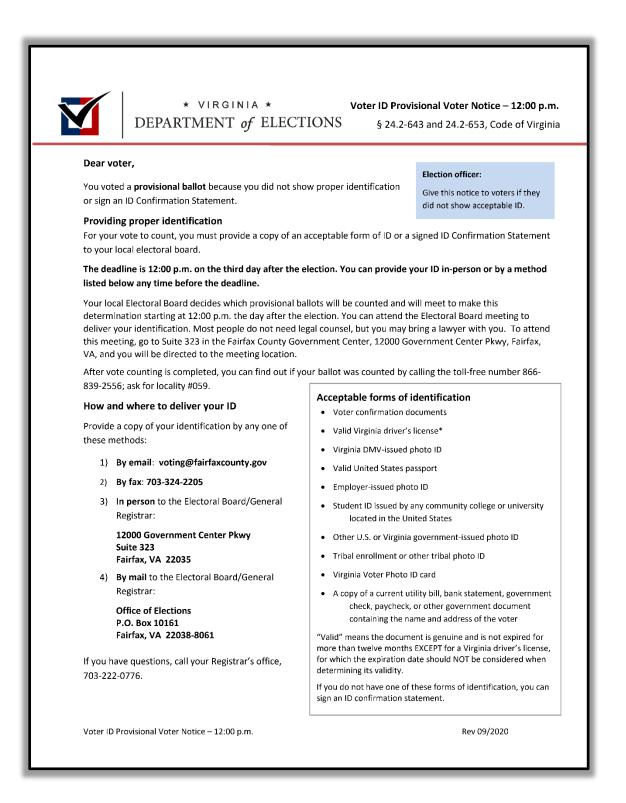
### PROVISIONAL NOTICE (may be on green paper)

Give this notice to a provisional voter. In many cases, you may need to give them a **Voter Registration Application** to update their registration status.

Dear voter, You voted a provisional ballot today. Your local electoral board decides which provisional ballots and will meet to make this determination starting at 12:00 ( the election. To attend this meeting, go to Suite 323 in the Fairfax County Center, 12000 Government Center Pky, Fairfax, VA, and you to the meeting location.	<ul> <li>we do not have their absentee ballot</li> <li>The poll book shows they have already voted</li> </ul>
At this meeting, you can provide proof that you are qualified legal counsel, but you may bring a lawyer with you. After vote counting is completed, you can find out if your bal 839-2556; ask for locality #059. If you have questions, call your General Registrar's office at 7	sign the ID confirmation statement. to vote in this precinct. Most people do not need lot was counted by calling the toll free number 866-
Reasons you received a provisional ballot Your name was not on the poll book	You applied for an absentee ballot, but
You voted after the polls closed because of a court order	you do not have the ballot Our records show that you have already voted Other:
<ul> <li>If you registered at DMV or other government agency:</li> <li>Provide the name of the agency, its location, and date you registered.</li> <li>Show a receipt, if you have one, either to the precinct election officer or General Registrar.</li> </ul>	If you learned that your registration was cancelled, but you think it should not have been, call your General Registrar.

### PROVISIONAL NOTICE - ID ONLY (may be on green paper)

Give this notice to anyone who voted provisionally because they did not have an acceptable ID and declined to complete an **ID Confirmation Statement**.



### PROVISIONAL NOTICE - HAVA ID ONLY (may be on green paper)

This notice is only used in federal elections for voters who do not have acceptable ID and are a HAVA voter. A HAVA voter is someone who registered to vote using the Help America Vote Act of 2002 and must show an ID that meets HAVA requirements before voting for the first time.

The Poll Pad will display a special message if someone is a HAVA voter.

* VIRGINIA * DEPARTMENT of ELEC	HAVA-ID Provisional Voter Notice – 12:00 p.FIONS§ 24.2-643 and 24.2-653, Code of Virg
in-person or by a method listed below any time before Your local Electoral Board decides which provisional E determination starting at 12:00 p.m. the day after the deliver your identification. Most people do not need To attend this meeting, go to Suite 323 in the Fairfax Pkwy, Fairfax, VA, and you will be directed to the method	dive this notice to voters if they did not show acceptable ID and they are a HAVA voter. Third day after the election. You can provide your ID ore the deadline. Deallots will be counted and will meet to make this e election. You can attend the Electoral Board meeting to legal counsel, but you may bring a lawyer with you. County Government Center, 12000 Government Center eting location.
866-839-2556; ask for locality #059. How and where to deliver your ID	Acceptable forms of identification
<ol> <li>Provide a copy of your identification by any one of these methods:         <ol> <li>By email: voting@fairfaxcounty.gov</li> <li>By fax: 703-324-2205</li> <li>In person to the Electoral Board/General Registrar:</li></ol></li></ol>	<ul> <li>Virginia DMV driver's license or state ID</li> <li>Valid United States passport</li> <li>Photo identification card issued by the federal government, the Commonwealth of</li> <li>Virginia, or one of its political subdivisions</li> <li>Valid student photo identification card from a college, university, or public or private high school located in Virginia</li> <li>Valid student photo identification issued by a college or university outside of Virginia</li> <li>Valid employee photo identification card issued in the normal course of business</li> <li>Tribal enrollment or other tribal ID</li> <li>Current utility bill, bank statement, government check, paycheck or other government document containing your name and address</li> </ul>
If you have questions, call your Registrar's office, 703-222-0776.	
HAVA-ID Provisional Voter Notice – 12:00 p.m.	Rev 09/2020

### ELECTRONIC PROVISIONAL BALLOT LOG (on Admin Tablet)

This electronic form is found on the Admin Tablet. Enter each provisional voter on this electronic log.

	Election Day Provisional Ballot Log (June 2023 Primary)	
	1. Precinct *	
	+ Add	
ć	2a. Last Name *	
ć	2b. Middle Name	
Ĩ	2c. First Name *	
	2d. Suffix	
[	~	
	3. Voter's Year of Birth *	
(	(Ex. 1960)	

### PAPER PROVISIONAL BALLOT LOG (may be on green paper)

If the electronic provisional ballot log is not working for any reason, enter each provisional voter's information on this paper log. If used, return the paper log in **Envelope #1A Non-SDR**.

If voting hours are extended by court order (very rare): begin a new page of the log.

Prec	inct: 100 PATRIOT (J	an 2023)	Fa	airfax County – Special E	Election – Jan 10, 2023
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		1 2 3 4 5 6 No IC
1.	Address			Notes:	
	City/town	, State	Zip code		
	Phone:		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		1 2 3 4 5 6 No IC
2.	Address			Notes:	
	City/town	, State	Zip code		
	Phone:		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		123456 No 10
3.	Address			Notes:	
	City/town	, State			
	Phone: -		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		123456 No 10
4.	Address			Notes:	
	City/town		Zip code		
	Phone:		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle	Notes:	123456 No IC
э.	Address	<i></i>	75 1-	Notes:	
	Phone: -	, State	Zip code Birth year		
				SSN# last 4:	Description of the following of the
	Last name		Suffix Middle	55N# 1450 4:	Reason code (circle): 1 2 3 4 5 6 No ID
6.	First name Address		Middle	Notes:	. 1 2 3 4 3 6 101
	City/town	State	Zip code		
	Phone:		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		1 2 3 4 5 6 No ID
7.	Address			Notes:	
	City/town	, State	Zip code		
	Phone:		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name				1 2 3 4 5 6 No 10
8.	Address			Notes:	
	City/town	, State	Zip code		
	Phone: -		Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		1 2 3 4 5 6 No IC
9.	Address			Notes:	
	City/town	, State	Zip code		
	Phone:	-'	Birth year		
	Last name		Suffix	SSN# last 4:	Reason code (circle):
	First name		Middle		123456 No 10
10.	Address			Notes:	
		, State			
	Phone:		Birth year		



**SECTION 10** 

## SAME DAY REGISTRATION

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

## SAME DAY REGISTRATION

### SAME DAY REGISTRATION

Virginia law now permits same day voter registration (SDR).

Anyone who is qualified to register to vote may complete the same day registration process during early voting or on the day of the election <u>in the precinct where they currently reside</u>. The voter completes a voter registration application and votes a provisional ballot.

Same day registration is handled as a <u>provisional</u> ballot process so SDR voters do <u>not</u> cast their ballots on the DS200 scanner. If their voter registration application is approved, then their provisional ballot is considered by the Electoral Board.

### HOW DOES A VOTER COMPLETE A SAME DAY REGISTRATION?

- 1. The voter completes a Voter Registration Application.
- 2. The voter votes a **Provisional Ballot**.

That's it! Again, their ballot is only considered by the Electoral Board if their application is approved.

SDR Voter Registration Applications and provisional ballots are evaluated <u>no differently</u> from any others received from voters.

**Important:** The voter must correctly and fully complete the Voter Registration Application. There is no opportunity to correct it before the Electoral Board begins the adjudication process. If the application is not accepted, the voter will be notified after the election and they may apply again.

Consult the "Completing a Voter Registration Application" guidance in the *Non-Routine Voter Situations* tab of this notebook to ensure the voter completes the application correctly and completely. You or the voter may call the election office for assistance.

### SAME DAY REGISTRATION FLAG ON VOTER RECORD

If you see an SDR flag or message on the voter's pollbook record, it means the voter submitted a Same Day Registration during the early voting period. In this case, the voter has already cast a ballot in this election and is not eligible to vote again. Call the office for confirmation.

## SAME DAY REGISTRATION

### SAME DAY REGISTRATION CHECKLIST

### 1. Search for the voter's name in the pollbook.

- a. <u>If the voter **IS** in your pollbook and has an SDR flag</u>: This person has already completed the SDR process during early voting and is not eligible to vote again in this election. If the voter says they have not yet voted, call the office for help.
- b. If the voter IS in your pollbook but has moved out of your precinct: Consult the moving conditions chart in the What-Ifs to see if they are eligible to still vote routinely in your precinct. If so, give the voter the option of either voting normally now or going to their "new" precinct (which may have different contests on the ballot) and completing the SDR process there to vote a provisional ballot.
- c. <u>If the voter **IS NOT** in your pollbook, is registered in another precinct, and has moved to your precinct</u>: Consult the moving conditions chart in the *What-Ifs* to see if they are eligible to still vote routinely in their "old" precinct. If so, explain that they may vote at their "old" polling place normally or they may stay and complete the SDR process here to vote a provisional ballot.
- d. If the voter **IS NOT** in your pollbook but believes they are registered in your precinct: Use the Poll Pad's advanced search to make sure that your initial search did not miss the voter's name. If you still cannot find the voter, call the office for assistance.

### 2. Confirm voter is eligible to do a same day registration at your precinct.

- After confirming the voter is not on your pollbook, use the My Neighborhood tool on the Admin Tablet to look up the voter's address to verify they live in your precinct. (NOTE: Addresses in Fort Belvoir cannot be verified in My Neighborhood; call the office for help.)
- b. A voter can only do a same day registration in the precinct in which they currently reside. If the voter does not currently live in your precinct, inform them of the precinct and polling place for where they live now, and explain that they must go there to do a same day registration.

### 3. Have voter complete Voter Registration Application.

- a. Write "SDR" in red at the top right corner of the Voter Registration Application.
- b. Give the Voter Registration Application to the voter to complete.
- c. Review the application to confirm it has been completed correctly. All required fields must be completed, required boxes checked, and it must be signed. Ask the voter to make any needed additions or corrections.

## SAME DAY REGISTRATION

### 4. Verify voter's ID.

- a. To proceed, the voter must present an acceptable ID because they will be casting a ballot.
- b. If the voter does not have an acceptable ID, they may complete an ID Confirmation Statement.

### 5. Have voter complete provisional ballot and small provisional envelope.

- a. Voter completes a ballot and provisional envelope and seals the ballot in the envelope. Follow the checklist in the Provisional section of this notebook.
- b. Check the envelope to ensure it is fully and correctly completed. The voter must sign.
- c. On the back of the provisional envelope, check Reason Code #6 (other), and write "SDR" on the line. Sign the envelope as election officer.
- d. Fill out a Provisional Voter Notice and give it to the voter.
- e. The voter has now completed the SDR process and may leave.

### 6. Add voter to provisional ballot log.

- a. Enter the provisional ballot envelope data on <u>electronic</u> provisional ballot log form. Select reason "#6 SDR". Place a checkmark on the envelope to indicate that the data has been entered.
- b. If the electronic log is not working, retrieve the <u>printed</u> provisional ballot log from the Emergency Envelope, and enter the envelope data. Write "SDR" in notes section. (At the end of the day, you will place this form in the large green #1A SDR envelope.)

### 7. Secure completed provisional materials.

- a. Verify again that you wrote "SDR" in red in the top right corner of the Voter Registration Application.
- b. Fold the Voter Registration Application in half around the small provisional envelope. Do not use staples or paper clips.
- c. Deposit both items in the large **Envelope #1A SDR**.

	Writh this form, you can register to vote in electices in Wrighia. You can also use this form to change the information on your Virginia voter registration.
Register to Vote	If you are currently registered to vote, you do not have to use this form unless you have moved or changed your name.
	ATTENTON: Overseas clozens, uniformed service volver, qualifying spouges and dependents may register using the Federal Post Card Application (FPCA), available at <u>univer,fragegre</u>
Go Online	tou may complete your sotte registration application online at asses decides singleting overhopstration. You may also check your wher registration status online at www.abcdiox.wightis.gav/epstration.
Your Address	You must provide a street address or a description of where you live as a weidence address. You may provide a mail- ing address in Box 41.(1) your middence address is not serviced by the U.S. Postal Service: (2) you are is noneless: (2) you are is nonestatistication of its you are uniformed and your formalistic of calability groups or dependent. Caufield protected rates must provide a Vegring post office bear in Box 410 receive protected vision states. No differ spoint or a calability address.
How to Mail	Mail your completed application to your local registrar. Use the entine address lookup tability you do not know your registrar's address <u>www.chttports.vrg.int.gov/SoulGil ar mail your application to:</u> Wrg.in Dispersiment of Declars



**SECTION 11** 

# CLOSING THE POLLS

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

### **OVERVIEW**

Closing begins after the last voter who was in line at 7:00 PM has voted. Do not start taking down signs or putting away materials until they have left the room.

A smooth and successful closing depends on five things:

- (1) Read this chapter thoroughly beforehand.
- (2) Create a plan for assigning tasks to different teams.
- (3) Organize closing guides and supplies.
- (4) Delegate tasks to separate teams and hand out closing guides with supplies.
- (5) Instruct and assist teams while they work on their tasks.

Closing the polls involves many tasks. Some tasks are independent, but many are dependent on other tasks. It helps to think of closing in phases:

Phase A:	Task 1: Prepare for closing between 5:00 PM and 7:00 PM
PREPARATION	Task 2: Begin the closing process

Phase B: CLOSE EQUIPMENT	Task 3: Collector Officers secure materials and leave polling place Task 4: Close DS200 scanners Task 5: Close Poll Pads Task 6: Close ExpressVote Task 7: Secure voted ballots Task 8: Secure unvoted ballots Task 9: Collect indoor and outdoor signage
--------------------------------	---

Phase C:	Task 10: Complete Statement of Results Task 11: Cut and attach DS200 tapes
COMPLETE SOR	Task 12: Complete results notices and post
& PAPERWORK	Task 13: Power off Admin Tablet

Phase D:	Task 14: Collect and verify all signatures
SIGNATURES &	Task 15: Pack all numbered envelopes
ENVELOPES	Task 16: Seal all numbered envelopes
SIGNATURES &	Task 15: Pack all numbered envelopes

Phase E: <b>PACKING</b>	Task 17: Pack return items Task 18: Notify Rover and pack Chief's car Task 19: Chief returns election materials to designated location
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### PHASE A: PREPARATION

### TASK 1: PREPARE FOR CLOSING BETWEEN 5:00 PM AND 7:00 PM

**Preparation is the most important step in closing.** Everyone is tired after a long day. Planning reduces errors and helps you go home sooner.

If space permits, organize the closing materials on a table away from voters by 6:00 pm.

- Find the red closing guides for each task in this section.
- Gather the materials needed for each task and place them with their closing guide.
- Assemble flattened boxes for voted and unvoted ballots with clear tape, but do not attach labels or tamper-evident tape.
- Have a written list of assignments and teams on this table. When election officers complete one task, they can look at the list for their next assignment. Designate one officer (e.g., Chief, Assistant Chief, etc.) to be the task leader keeping the officers organized and on task.
- Hand each team the closing guide and supplies needed for their task.

If you have any issues with the closing process, call your Rover or call us at 703-324-4735.

### □ Assign closing tasks to teams

- Closing tasks are usually best handled by the same teams that performed the equivalent opening tasks. Give election officers time in the late afternoon to review the closing guides for their tasks. Ask them if they have questions about their tasks.
- If the Collector Officers finish before the **Purple Pouch** is ready, they can disassemble the drop box while they're waiting. Otherwise, assign that task to another team, such as team taking down signs.

### □ At 6:45 PM – Announce outside "The polls will close in 15 minutes."

- At 6:45 PM, the Chief, Assistant Chief, or any election officer goes outside to loudly announce, "The polls will close in 15 minutes."
- Remind political and campaign workers, bake sales workers, etc., to remove all their tables, trash, and <u>signs</u> from the polling place property as soon as the polls close.
- Remind the election officers registered to your precinct to vote before 7:00 PM if they haven't done so already.
- At 6:55 PM, an election officer **checks the curbside voting area** to be sure that any voters who are at the curbside by 7:00 PM are permitted to vote.
- At 6:55 PM, one Collector Officer stations themselves at the drop box. Any voter waiting in line at the drop box at 7:00 PM must be allowed to deposit their absentee ballot envelope.

### TASK 2: BEGIN THE CLOSING PROCESS

### □ At 7:00 PM – Go outside to announce, "The polls are officially closed."

- Have two election officers check the clock on their phones to confirm the official time.
- <u>All voters who are in line or within the polling place building (and making their way to the voting room) at 7:00 PM are permitted to vote.</u>
- All voters who are in line or within the polling place at 7:00 PM may deposit their absentee ballots in the absentee ballot drop box.
- If possible, close and lock the door to the voting room and/or building behind the last voter in line.
- If the line extends beyond the outside entrance, try to herd the eligible voters inside or post an election officer at the end of the line to close it off.
- If necessary, make a list of all voters in line at 7:00 PM, starting with the last person and working forward.
- Bring the drop box into the voting room after all voters in line at the drop box at 7:00 PM have deposited their ballots.

### □ Welcome authorized representatives for the closing process.

- After the last voter has voted and departed the polling place, welcome authorized representatives to observe the closing process. Issue identification badges.
- Refer to the Authorized Representatives section for instructions.
- Only two representatives of each political party with a nominee on the ballot, <u>one</u> representative of each independent candidate, or <u>one</u> representative for each primary candidate are permitted as authorized representatives after the polls close.
- If there are fewer than four authorized representatives, notify any bystanders. You
  may select one or more individuals, up to a total of four authorized representatives.
  There are no qualifications for bystanders.
- Authorized representatives may observe the closing process, but cannot participate in, comment on, or interfere with tallying and closing.
- Authorized representatives <u>may not leave the polling place or call, text, email, tweet,</u> <u>photograph, video, or otherwise communicate the returns</u> until after the results are tabulated and posted by election officers.

### PHASE B: CLOSE DOWN EQUIPMENT

### TASK 3: COLLECTOR OFFICERS SECURE MATERIALS AND LEAVE POLLING PLACE

Materials needed: Collector Officer closing guide, absentee ballot drop box, clear plastic bag with key for drop box lock, TripLok security bag(s), drop box form, Machine Certification Form, Purple Pouch containing 2 USB flash drives sealed by chief, cardboard box to pack drop box



Collector Officers need the flash drives from the DS200s, but do not remove them themselves—other officers perform this task.

- □ Instruct your Collector Officers to follow the Collector Officer closing guide instructions for removing and securing the absentee ballots from the drop box.
- □ Record the number of absentee ballots from the drop box and the TripLok security bag seal number(s) on the **Machine Certification Form**.
- □ Put the TripLok tear-off security bag seal(s) in **Envelope #7**.
- □ Collector Officers leave for the Fairfax Government Center as soon as these items are ready:
  - 1. TripLok security bag containing ballots from drop box
  - 2. **Purple Pouch** containing **two (2)** DS200 flash drives sealed by the Chief. <u>Both</u> flash drives must have <u>yellow</u> labels.



### TASK 4: CLOSE DS200 SCANNERS

Materials needed: DS200 closing guide, wristband keys, Purple Pouch, Envelope #7, Machine Certification Form, pen, three (3) zip-tie seals (2 for scanners, 1 for Purple Pouch).



Follow the complete DS200 closing process for each DS200 that was opened, even if no ballots were scanned into it during the day.

- □ Instruct one team of officers to use the separate instructions to close DS200s and remove all four (4) USB flash drives. When finished, this team will move on to Task 7.
- □ Instruct them to give the flash drives to you to secure. It is <u>critical</u> that you secure the right drives in the right place:
  - Two flash drives with orange labels go in Envelope #7.

- Two flash drives with yellow labels go in the Purple Pouch. Secure the pouch with a zip-tie seal threaded through the hole in the pouch and the zipper pull tab.
- □ Record the **Purple Pouch** seal number on the **Machine Certification Form**.
- Give the **Purple Pouch** to the Collector Officers.





### TASK 5: CLOSE POLL PADS

Materials needed: Statement of Results (both copies), Poll Pad closing guide, Poll Pads, green Poll Pad cases, Machine Certification Form, 3 to 4 zip-tie seals, pen.



**Do** <u>**NOT**</u> **power off the Poll Pads.** Keep the Poll Pads powered on when you pack them in their cases.

- □ Instruct one team of officers to use the separate instructions for closing Poll Pads.
- Write check-in numbers and total curbside check-ins from each Poll Pad on both copies of the Statement of Results.

### TASK 6: CLOSE EXPRESSVOTES

Materials needed: ExpressVote closing guide, wristband keys, black padded case(s).

□ Instruct one team of officers to use the separate instructions for closing the ExpressVote machine(s).

### TASK 7: SECURE VOTED BALLOTS

Materials needed: Securing Voted Ballots closing guide, cardboard boxes, Machine Certification Form, wristband keys, pen, scissors, clear tape, red tamper tape, white #3 Counted Ballot Label(s), yellow #3 Signature Label(s).

We recommend that the team closing the DS200s also perform this task.

□ Instruct one team of officers to use the separate instructions for securing voted ballots.

### TASK 8: SECURE UNVOTED BALLOTS

Materials needed: Securing Unvoted Ballots closing guide, cardboard boxes, wristband keys, pen, scissors, clear tape, red tamper tape, #6 Unused Ballot box Label(s), small white #6 Signature Label(s).

□ Instruct one team of officers to use the separate instructions for securing unvoted ballots.

### TASK 9: COLLECT INDOOR AND OUTDOOR SIGNS

### □ Take down signs (inside and outside).

- Bring in yellow curbside voting sandwich board sign and put it in the back of the equipment cart.
- Take down all signs, including those outside the polling place and near/on the street.
- Bring in the wire polling place signs stuck in the ground. Remember to collect signs posted near or on the street(s).
- Bring in cones used to reserve voter parking.
- Remove all tape, staples, and tacks.
- Use the "Items to Return in Blue Bag" and "Items to Return in Equipment Cart" checklists to make sure that signs and hardware are separated out and returned in the proper location.
- Try to dry signs before packing them. You may discard signs that are too damaged to be used in future elections.
- Disassemble yard/real estate signs that were stuck in the ground.
- Stack plastic yard/real estate signs, then roll them up to be packed in the equipment cart later.
- Pack wire frames in the drop box cardboard container.

### □ Clean up the voting room.

- <u>Disassemble drop box</u>. If the Collector Officers did not have time to disassemble the drop box before they left, assign two officers from the signs team to do this.
- Return borrowed items to proper location (e.g., coffee pot to teacher's lounge).
- Pick up and discard flyers, sample ballots, political signs, food containers, etc.
- Remove and discard any political signs or flyers that were left behind.
- Make sure the furniture is returned to its original location, trash is put in proper containers, and kitchen facilities (if used) are clean.
- Remind building staff that warehouse personnel will pick up the carts containing the voting machines in 1 to 5 business days.

### PHASE C: COMPLETE PAPERWORK AND SOR

### TASK 10: COMPLETE THE STATEMENT OF RESULTS

The Statement of Results (SOR) is the most important document you will complete because it is the record of voters and ballots in your precinct. Essentially, the SOR answers three questions:

- How many voters were checked in on the Poll Pads?
- How many ballots were cast on the DS200?
- How many ballots did you use (including spoiled/voided/provisional)?

If you need any help completing your SOR, do not hesitate to call General Support for help!

Materials needed: Statement of Results A (original) and B (copy), DS200 machine tapes, Envelope #1A Non-SDR with non-SDR provisional ballots, Envelope #1A SDR with SDR provisional ballots, Envelope #4 with spoiled and voided ballots, pen.

### □ Starting with SOR – A (original), complete each section, except signatures.

- The instructions for each section explain where to find each number or other piece of information (for example, "each Poll Pad's home screen" or "Envelope #4").
- Use the example Ballot Status Accounting Report on the next page to help with Part 6.
- In some sections, simply add the numbers up and write the total in the last row.

### □ Copy all information from SOR – A (original) to SOR – B (copy).

### □ Have all officers sign <u>both</u> SORs.

- All officers staying for closing must sign both SORs after they are completed!
- For Collector Officers and any officers who left early, write "CO" or "Left early" in their numbered spot so there are no blank signature boxes.

### □ Confirm that all officers staying for closing have signed both copies.

**IMPORTANT:** Chiefs and Assistant Chiefs must be available by phone and in-person on the Wednesday, Thursday, and Friday following the election in case the Electoral Board requires information or clarification regarding your Statement of Results. If there is a discrepancy in the numbers and no explanation, or <u>if there are any missing signatures</u>, you will be called into the office to complete and sign this section.

## Looking for required numbers on the DS200 Ballot Status Accounting Report?

This will help!

	*** BALLOT STATUS ACCOUNTING REPORT *** 7:05 PM December 1, 2022 Unit Serial Number: 0314340269
$\rightarrow$	County of Fairfax SPECIAL ELECTION 0100 100 - PATRIOT Election Date: December 1, 2022 Poll Opened Date: December 1, 2022 Poll Opened Time: 6:00 AM Poll Closed Date: December 1, 2022 Poll Closed Time: 7:00 PM Public Count: 1212
	Poll Voting Report Master Accounting: Total Blank: 2 Total Overvote: 10 Total Undervote: 0
$\rightarrow$	Total Standard Ballot Sheets:1202Total ExpressVote Cards:10
	*** END OF REPORT ***

### TASK 11: CUT AND ATTACH DS200 TAPES TO DESIGNATED DOCUMENTS

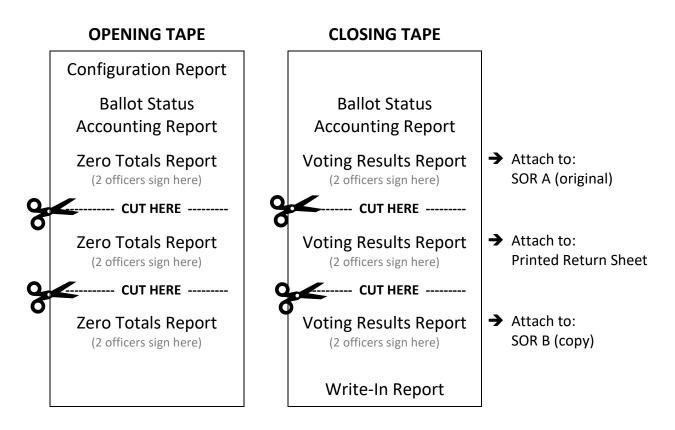
Materials needed: DS200 tapes, Statement of Results A (original) and B (copy), Printed Return Sheet, scissors, pen, stapler from small blue pencil case, Envelope #2, Envelope #2A.

### □ Verify opening and closing tapes were signed as required.

- On opening tape, confirm that <u>two officers</u> signed below all **three** Zero Totals Reports for all DS200 scanners that were opened.
- On closing tape, confirm that <u>two officers</u> signed below all **three** Voting Results Reports for all DS200 scanners that were opened.

### □ Cut opening and closing tapes.

- Using the picture below, write on each section of the opening and closing tapes the name of the document you will attach it to: SOR-A, PRS, and SOR-B.
- Starting from the bottom, cut the tape between each designated report.
- □ Staple the correct opening and closing reports to SOR A (original), SOR B (copy), and the Printed Return Sheet.
- □ Place <u>both</u> SORs with attached tapes in Envelope #2.
- □ Place the Printed Return Sheet with attached tapes in Envelope #2A.



### TASK 12: COMPLETE RESULTS NOTICES AND POST

Materials needed: completed SOR (either copy), Ballot Worksheet, Results Notice, Backup Results Notice, Envelope #8, Admin Tablet, blue tape.

- □ Complete the Results Notice and the Backup Results Notice.
- □ Complete the Election Night Survey using the icon on the Admin Tablet.
- □ Find a place at the main entrance to the building where you can post the Results Notice:
  - The Results Notice must <u>face out</u> towards to the public.
  - Tape Results Notice securely to the surface.

□ Put the Backup Results Notice with items to be packed in the black kit.

### TASK 13: TURN OFF ADMIN TABLET

Materials needed: Admin Tablet.

- □ Unplug the power cable and charger.
- □ Hold the Admin Tablet sideways so the Home button is on your right.
- □ Press and hold down the power button on the left side until you see the "slide to power off" message appear.
- □ Swipe from left to right to turn off the tablet.
- □ Close the keyboard case to protect the screen.
- □ Put the Admin Tablet, power cable, and charger with items to be packed in the black kit.

### PHASE D: SIGNATURES AND ENVELOPES

### TASK 14: COLLECT AND VERIFY ALL SIGNATURES

- □ Check all forms, labels, and envelopes for required signatures before numbered envelopes are sealed.
- □ Assign one officer to collect the required signatures. This officer can be the Assistant Chief or another experienced officer.
- □ Give this officer the **Required Signatures Checklist** to ensure that all required signatures are present.
- □ Officers should sign on the line that matches their assigned number for every form. If an officer forgets their number, check the Oath form.
- □ For Collector Officers and any officers who left early, write "CO" or "Left early" in their numbered spot so there are no blank signature boxes.
- □ Verify that <u>all</u> officers have signed and completed the **Oath** and **Compensation Sheet** forms. (The Chief must sign at both the top <u>and</u> bottom of the **Oath** form.)
- □ Verify that all forms and tapes requiring signatures have been signed with the correct number of signatures.
- □ ▲ Wait to check for the required signatures on labels until after the numbered envelopes and boxes 3 and 6 have been closed and sealed.
- □ The Chief should also use the **Required Signatures Checklist** to do a second and final verification review. This will ensure you are not missing any signatures, so no one will need to come to our office to sign documents after election day!

### TASK 15: PREPARE NUMBERED ENVELOPES

**<u>STOP!</u>** Do not seal any envelopes yet. Keep materials on top of envelopes.

### □ Organize forms, return envelopes, and seals on a large table.

- Set out the envelopes in numerical order across a large table.
- Place the collected materials on top of each numbered envelope or pouch.

### □ Make sure no SDR Voter Registration Applications were misfiled in Envelope #8.

- Look through all voter registration applications in Envelope #8 for any marked "SDR" in the upper right corner.
- Find the matching small provisional envelopes in **Envelope #1A SDR**. Fold the applications around the small provisional envelopes.
- Move the paired applications/envelopes to **Envelope #1A SDR**.

### □ Count provisional ballots envelopes.

- Count the number of small provisional envelopes stored in Envelope #1A Non-SDR, Envelope #1A SDR, and Envelope #1B (if voting hours extended by court order).
- <u>Two officers</u> fill out and sign the Certification of Officers on the back of Envelope #1A Non-SDR and Envelope #1A SDR.
- Verify that the number of provisional ballots is correctly entered in Part 6 of the SOR.
- If you used the <u>paper</u> Provisional Ballot Log during the day, put it in Envelope #1A Non-SDR. Otherwise, leave it in the Emergency Envelope.

## □ Count spoiled ballots, voided ballots, and surrendered absentee ballots in Envelope #4.

- Count the numbers of voided ballots, spoiled ballots, and surrendered absentee ballots in Envelope #4.
- Verify that these numbers were tallied correctly in Part 6 and Part 7 of the SOR.

### Task 15 continues on the next page...

#### TASK 15 (continued): PREPARE NUMBERED ENVELOPES

□ Complete the back of Envelope #7 (see example image below).

- Deposit all cut zip-tie seals, DS200 printer access door seals, and TripLok seals in Envelope #7.
- For each DS200 ballot scanner, fill in the serial number, opening and closing seal numbers, opening and closing protected counters, and opening and closing public counters. Copy this information from the Machine Certification Form. Proofread the numbers.
- Do not write down any information from the Poll Pads or the equipment cart.
- □ Put all voter forms in Envelope #8.
- □ Put EO (and page) evaluation forms in the EO Evaluations envelope.
- □ Put all keys and small items (like forgotten driver's licenses) in the Orange Pouch.

#### Sample of completed Envelope #7 back:

THIS ENVELOF AND VOTING E					AGE UNIT(	S)
BALLOT SCANNER SERIAL NUMBER	BALLOT S SEAL N		PROTECTIVE C	OUNTER NUMBER	PUBLIC COUI	NTER NUMBER
	OPEN	CLOSE	OPEN	CLOSE	OPEN	CLOSE
<u>DS04052593</u>	3170289	3220980	4896	5824	0	928
DS04052593	3170283	3222979	5093	5632	0	539

#### TASK 16: SEAL NUMBERED ENVELOPES

#### □ Final review by Chief/Assistant Chief.

- Verify that all envelopes contain the required forms and materials.
- Verify that the reverse side of Envelope #7 is filled out completely and correctly.



#### **DO NOT** seal Envelope #2 or the Orange Pouch yet.

There are items that will be stored here after certain closing tasks are completed later. Set aside **Envelope #2** and the **Orange Pouch**.

#### □ Seal most return envelopes and <u>two officers</u> sign each label:

- Place the sheet with numbered peel-off signature labels and a pen on the table.
- Seal envelopes in this order:
  - #1A Non-SDR envelope
  - #1A SDR envelope
  - #1B envelope (Only if used; otherwise, return envelope unmarked and unsealed in Emergency Envelope.)
  - #2A envelope
  - #4 envelope
  - #7 envelope
  - #8 envelope
  - Yellow envelope

#### PHASE E: PACK AND RETURN MATERIALS

#### TASK 17: PACK RETURN ITEMS

By now, everyone is really tired and wants to go home. Ask officers to follow the packing lists carefully and pack things neatly in the right place. The staff who unpack everything after the election really appreciate it!

Distribute the appropriate "Items to Return" checklist to the team performing each task.

#### □ Pack the blue supply bag.

- Use the "Items to Return in Blue Bag" checklist to collect the items and put them in the large blue supply bag. If any items are damp, wipe them down first.
- Put the blue supply bag with items to be packed in the equipment cart.

#### □ Pack the equipment cart in the right sequence.

- A Verify that no boxes of unvoted ballots are left in the cart.
- Give the Closing Procedures Equipment Cart guide and "Items to Return in Equipment Cart" checklist to the team.
- Direct officers to follow the sequence of steps for packing the cart.
- <u>THREE</u> officers should load the DS200s into the cart.
- Confirm the new zip-tie seal number was recorded on the Machine Certification Form and Cart Security Log was completed.

#### □ Seal final items.

- Put Machine Certification Form in Envelope #2.
- Seal Envelope #2.
- Put the lanyard with the cart key and the two wristbands with equipment keys in the **Orange Pouch**.
- Seal the Orange Pouch with the special tab seal from the clear plastic portfolio.

#### □ Pack the black kit.

- Use the "Items to Return in Black Kit" checklist to collect the loose items and unused forms and put them in the bottom of the kit.
- Add the **Orange Pouch** and **Yellow Envelope**.
- After the numbered envelopes have been sealed, put them in numerical order on top of the loose items (#1A Non-SDR and #1A SDR on top and #8 on bottom).
- Put the **Backup Results Notice** on top of the numbered envelopes and zip up the kit.
- Put the black kit with other materials to be returned in the Chief's car.

#### TASK 18: NOTIFY ROVER AND PACK CHIEF'S CAR

#### □ Call or text your Rover when you are ready to leave your polling place.

- Let them know all work is complete and you are getting ready to leave.
- If you have not finished closing procedures by 9:00 PM, your Rover may come to assist you.

#### □ Pack the Chief's car using the "Items to Return to Depot" checklist.

- Some items are heavy; all election officers must help load the Chief's car.
- Place the windshield sign on passenger seat for easy access at return site.
- Once the Chief's car is packed, dismiss your officers with a thank you.



#### TASK 19: CHIEF DRIVES MATERIALS TO RETURN DEPOT

#### □ Drive carefully to your designated return depot.

- The Chief or Assistant Chief must drive these materials back to a return depot.
- Look up your return depot on the following pages. Unless otherwise indicated, the default return depot is the Fairfax County Government Center.
- If you want to use a different return depot, contact us <u>no later</u> than one week before election day at 703-324-4735 or elect@fairfaxcounty.gov.
- Follow the provided map to the exact drop-off site at each return depot. Look for signs or county trucks.
- Make sure your windshield sign indicating your precinct number is easily visible to staff.
- Staff and volunteers will unload your vehicle. There is no need to exit your vehicle.
- Now you can go home—thank you very much for serving as a Chief!

#### Fairfax County Government Center 12000 Government Center Parkway, Fairfax, VA 22035

104 Chapel 105 Fairview 108 Kings Park 109 Little Run 113 Canterbury 114 Olde Creek 115 Ravensworth 116 Wakefield 117 Woodson 118 Lake Braddock 119 Laurel 120 Sideburn 121 Villa 123 Robinson 125 Signal Hill 126 Bonnie Brae 127 Burke Centre 128 Cardinal 129 Keene Mill 130 Terra Centre 131 Eagle View 132 Monument 134 University 135 Irvina 136 Woodson #2

137 Sideburn #2 138 Eagle View #2 202 Flint Hill 204 Madison 218 Vienna #6 241 Flint Hill #2 528 Ridgelea 701 Blake 707 Mantua 709 Mosby 711 Price 714 Walker 727 Oakton 729 Nottoway 732 Oak Marr 734 Hunters Branch 737 Mosbv #2 801 Burke 802 Cedar Lake 803 Clifton South 804 Colchester 805 Fairfax Station 807 Hunt Vallev 811 Pohick 812 Valley

815 Woodyard 824 Orange 825 Cherry Run 833 White Oaks 838 Sangster 841 Popes Head 842 Parkwav 843 Fair Lakes 844 Centerpointe 845 Fountainhead 846 Greenbriar East 847 Greenbriar West 848 Fair Oaks 849 Newgate North 850 South Run 851 Willow Springs 854 Newgate South 856 Enderbrook 857 Island Pond 857 Clifton Town 859 Liberty 860 Sandy Run 861 Burke #2 862 Willow Springs #2 901 Center Ridge

902 Brookfield 903 Cub Run 904 Stonecroft 905 Franklin 908 Hidden Meadow 909 Oak Hill 910 London Towne 911 Navy 913 Rocky Run 915 Virginia Run 916 Waples Mill 917 Stone North 918 Centreville 919 Green Trails 920 Chantilly 921 Deer Park 923 Bull Run 924 Spindle 925 Old Mill 926 Powell 927 Armfield 928 Poplar Tree 929 Difficult Run 934 Fox Vallev 935 Robinson Mill

#### North County Governmental Center 1801 Cameron Glen Drive, Reston, VA 20190

201 Armstrong 203 Floris 208 Reston #1 209 Reston #2 220 Dogwood 221 Hunters Woods 222 Reston #3 223 Glade 224 South Lakes 225 Hughes 226 Wolf Trap 227 Sunrise Valley #1 229 Fox Mill #1 233 North Point 234 Aldrin 235 Frying Pan 236 Stuart 237 McNair 238 Cameron Glen 240 Colvin 243 Sunrise Valley #2 244 Fox Mill #2 245 Piney Run 306 Great Falls 319 Herndon #1 320 Herndon #2 321 Clearview 322 Forestville 323 Shouse 324 Herndon #3 325 Hutchison 327 Sugarland 328 Hickory 329 Seneca 332 Coates 914 Vale 931 Carson

#### George C. Marshall High School 7731 Leesburg Pike, Falls Church, VA 22043

106 Heritage 110 North Springfield 213 Vienna #1 214 Vienna #2 216 Vienna #4 219 Westbriar 242 Westbriar #2 301 Chain Bridge 302 Chesterbrook 303 Churchill 304 Cooper 305 El Nido 307 Havcock 309 Kenmore 310 Kirby 311 Langley 312 Longfellow

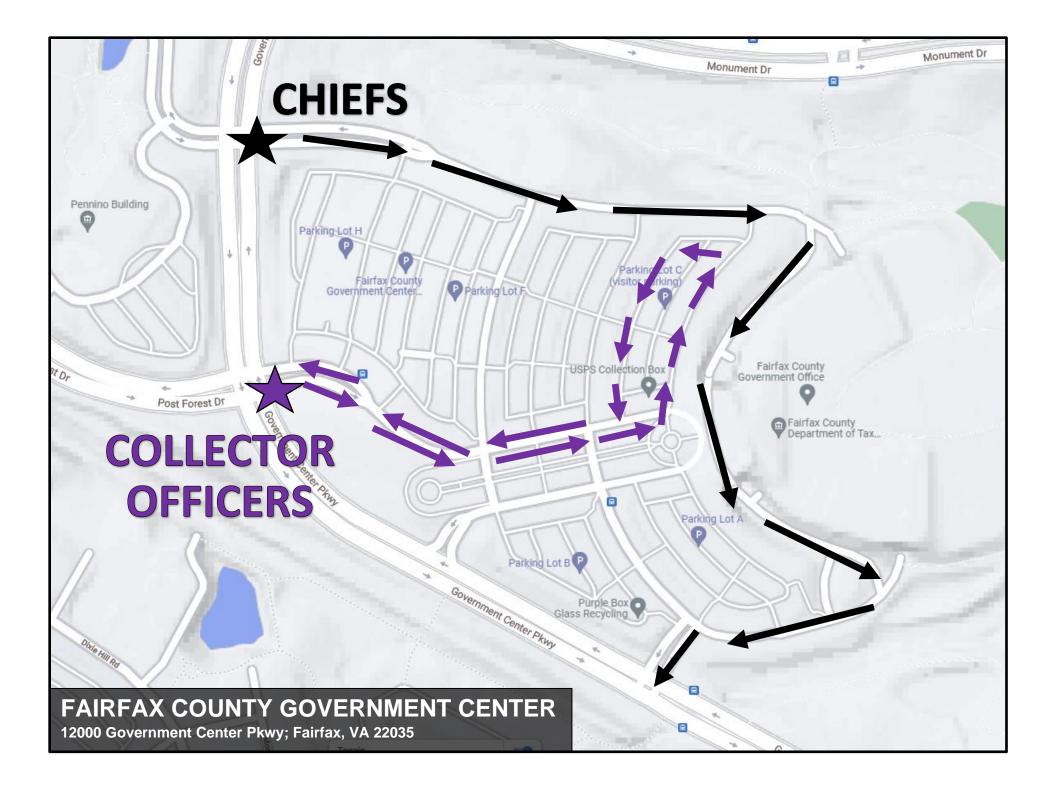
314 McLean 315 Pimmit 316 Salona 317 Westhampton 318 Westmoreland 331 Spring Hill 501 Baileys 502 Barcroft 503 Belvedere 504 Bristow 505 Glen Forest 506 Holmes 507 Lincolnia 508 Masonville 509 Plaza 510 Parklawn 511 Ravenwood

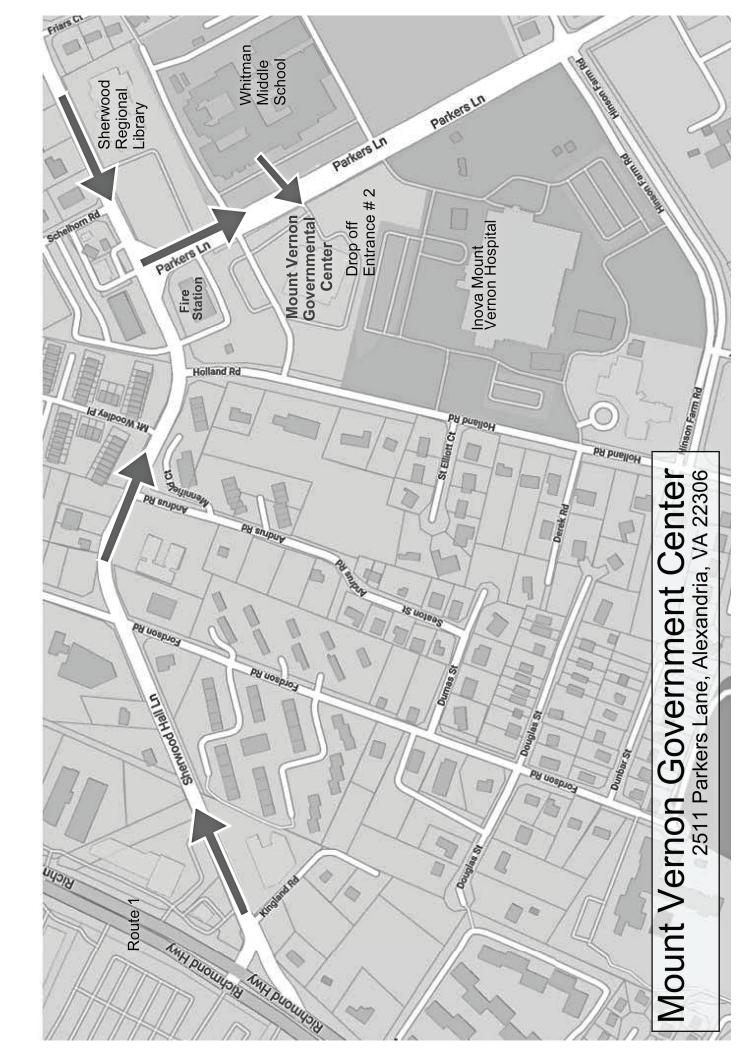
512 Sleepy Hollow 513 Saint Albans 514 Crossroads 515 Westlawn 516 Weyanoke 517 Willston 518 Columbia 519 Hummer 520 Skyline 521 Brook Hill 522 Camelot 523 Poe 525 Walnut Hill 526 Bren Mar 527 Edsall 530 Holmes #2 535 Fort Buffalo

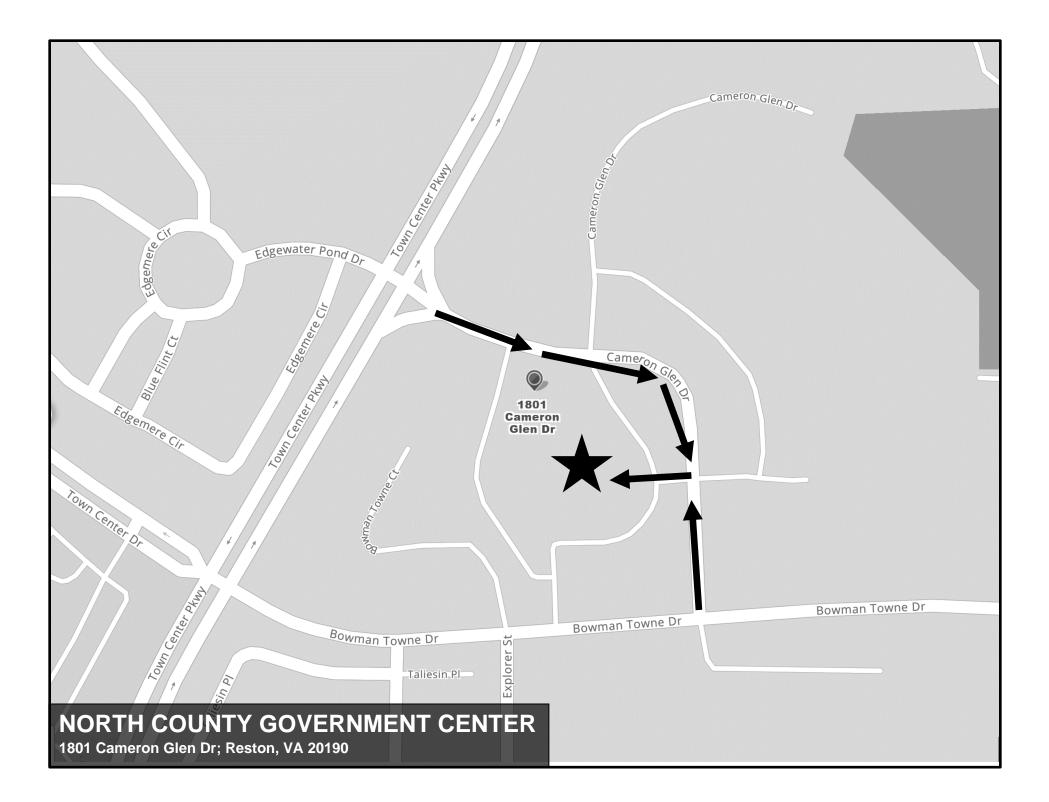
536 Woodburn 704 Freedom Hill 705 Graham-Greenway 708 Marshall 710 Pine Spring 712 Shreve 713 Timber Lane 718 Pine Ridge 720 Thoreau 721 Merrifield 723 Gallows East 726 Magarity 731 Tysons 733 Kilmer 735 Rotonda 736 Bedford 738 Jones Branch

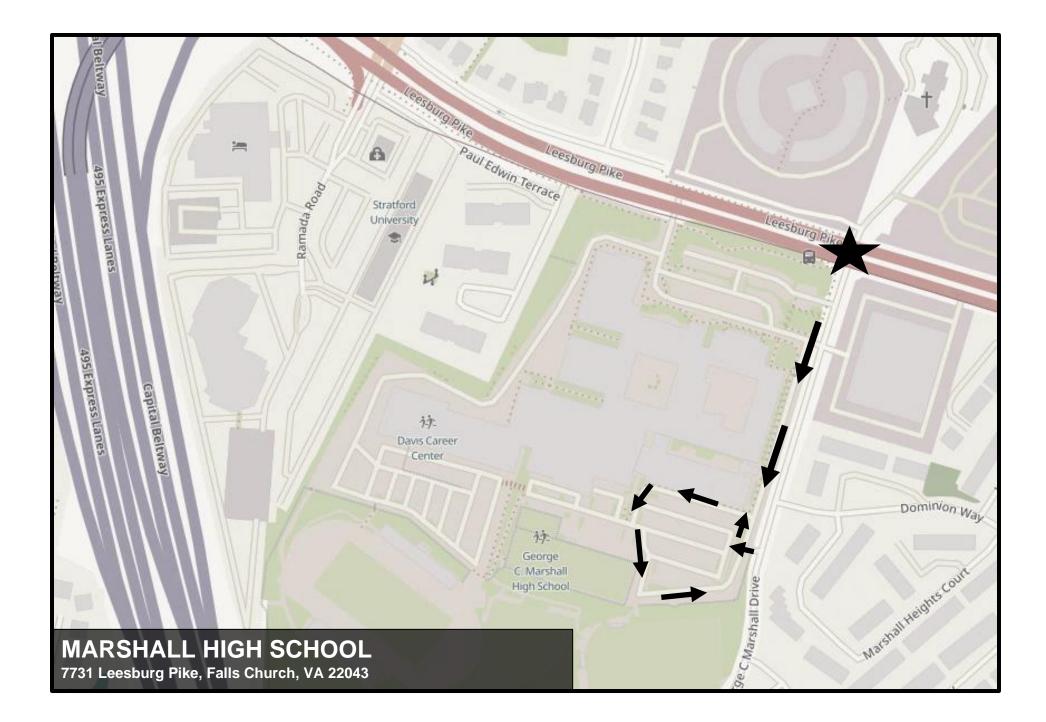
#### Mount Vernon Governmental Center 2511 Parkers Lane, Alexandria, VA 22306

401 Bush Hill 402 Cameron 403 Forestdale 404 Edison #1 405 Groveton 406 Hayfield 408 Mount Eagle 409 Pioneer 410 Rose Hill 411 Virginia Hills 413 Fairfield 415 Crestfield 417 Garfield 418 Lynbrook 419 Lane 420 Villages 421 Kingstowne 422 Van Dorn 423 Clermont 424 Huntley 426 Greenspring 427 Island Creek 428 Pinewood 429 Hybla Valley 431 West Springfield 432 Edison #2 433 Lynbrook #2 601 Belle Haven 602 Belleview 604 Bucknell 605 Fort Hunt 606 Hollin Hall 607 Huntingdon 608 Kirkside 609 Marlan 610 Sherwood 611 Stratford 612 Waynewood 613 Westgate 614 Riverside 615 Woodley 616 Gunston 617 Lorton 618 Newington 621 Grosvenor 622 Lorton Station 623 Alban 627 Woodlawn #1 628 Laurel Hill 629 South County 630 Army 631 Pohick Creek 632 Halley #1 633 Halley #2 634 Newington #2 635 Woodlawn #2 636 Laurel Hill #2 806 Sydenstricker 839 Silverbrook 855 Saratoga











**SECTION 12** 

## CLOSING GUIDES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections



#### 1. Get number of check-ins from each Poll Pad

- □ Find number of **Check-ins** in the top middle of the screen.
- Record this number in Part 1 on both copies of the Statement of Results.
- □ Repeat this step on each Poll Pad.
- □ Unplug all Poll Pads and put them together on a table.
- □ Wait five (5) minutes to allow Poll Pads to finish syncing.



#### 2. Display Summary Report on one Poll Pad

- □ Tap **Menu** in top left corner of screen of any Poll Pad.
- □ Tap white **Summary Report** icon.

E MENU Mount Rushmore Special Last Inverse: 12012021, 35 of Fairfax County Bixby Center for the Arts		MARY REPOR	۲T		HOME
SUMMARY ABSENTEE	ALL VOTERS	CHECK-INS	TRANSACN COUNTS	PROVISIONAL	REGISTRATIONS
Check-ins		Parties			
Check-lim: 0 Howsona 0 Spoliati, 0 United Checkins: 0 Cuba de Checkins: 0 Cuba de Checkins: 0 Asisture Required: 0 Asisture Required: 0 Kesora de Impediment Declaratio Updates: 0	Democra Republica Unaffilet No Party	an: 0 ed: 0			

#### 3. Get number of curbside voters

- □ Tap **Menu** in top left corner of screen of any Poll Pad.
- □ Tap white Summary Report icon.
- □ Find number of **Curbside Check-ins** on left side of the screen.
- Record this number in Part 2 on both copies of the Statement of Results.

1	Voters checked in				
	From each Poll Pad's home screen, review th the number of voters checked in. If there is a it to the number of voters checked in. For ex "Check-ins: 99 (EDR: 1)", that is actually 99 +	in EDR number, add ample, if it says			
	Number of voters checked in on Poll Pad #1	7			
	Number of voters checked in on Poll Pad #2	+ 361			
	Number of voters checked in on Poll Pad #3	+366			
	Number of voters checked in on Poll Pad #4	+488			
	Number of voters checked in on Poll Pad #5	+			
	Total number of voters checked in	= 1222			

#### 4. Do <u>NOT</u> power off Poll Pads

- Check the Statement of Results to verify that Poll Pad checkin and curbside numbers were entered correctly.
- Keep the Poll Pads powered on when packing them into their cases. The main screen of the Poll Pad app (with "Get Started" button at bottom) should be visible.
- □ The screens may dim after some time; that is OK.



## CLOSING PROCEDURES **POLL PADS**



#### 5. Identify matching case for each Poll Pad

- □ Each Poll Pad must be packed in its matching case.
- □ Find the white label on the back of the Poll Pad.
- □ Match the Poll Pad label (e.g., 0004) to the number on the blue case tag (e.g., EPB-0004).



#### 6. Disassemble Poll Pad

- □ Disconnect the power cable from the Poll Pad and charger, and then unplug the charger from the surge suppressor.
- □ Remove stylus from ID holder.
- □ Carefully slide the ID holder sideways off the back.
- □ Hold down the base with one hand. Grasp the arm and pull up out of the base. Pull on the arm, **not** on the Poll Pad itself.
- Pack the base, ID card holder, stylus, charger, and power cable in the bottom of the case.



#### 7. Pack Poll Pad

- □ Hold the Poll Pad sideways so that the home button is on the right. Rotate the arm so that it points at your right hand.
- □ Lay the Poll Pad in the case with the home button on the right. **Remember—the Poll Pad stays powered on!**
- □ Close the lid and make sure the latches are secure.

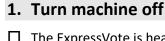


#### □ Seal Poll Pad cases with zip-tie seals

- □ Seal each Poll pad case with one zip-tie seal. Thread seal through a hole on either side of the latches. Pull it snug.
- □ Record seal numbers on the **Machine Certification Form**, matching numbers on Poll Pad tags to numbers on the form.
- D Put all Poll Pad cases with materials to be loaded in Chief's car.







- □ The ExpressVote is heavy. Two officers should perform these tasks.
- Open the access door on the left side of the machine using the black barrel key.
- □ Flip the power switch to off.
- Close and re-lock the access door, ensuring the keypad cord is threaded through the door opening.



#### 2. Close prop bar

- □ Unplug the headphones from the front.
- $\hfill\square$  Attach the keypad to the Velcro square on the side.
- □ Lay the ExpressVote **gently** down on its screen.
- □ Snap the prop bar down flat against the back.



#### 3. Unplug machine

- □ There is a collar around the power connector. Pull to slide it back slightly, and then pull to disconnect it from the back of the ExpressVote.
- □ Unplug the power cord from the surge protector and the surge protector from the wall outlet.



#### 4. Return machine to case

- □ Slide the ExpressVote into the carrying case.
- $\hfill\square$  Put the headphones in the case with the ExpressVote.
- □ Separate the power cord into two sections and place them in the side compartment.
- □ Close the side and top compartment zippers.





#### 5. Return case to the equipment cart

- □ Close the carrying handle straps with their Velcro.
- Put the case in the equipment cart with the side compartment facing out. Tuck straps inside the cart.





#### 1. Check the auxiliary compartment

- □ Use flat silver key to unlock and open the auxiliary compartment.
- □ <u>Two officers</u> check for unscanned ballots. If any ballots are present, notify Chief before proceeding.
- <u>Two officers</u> remove ballots and insert them into scanner. If ballots cannot be scanned, set them aside for hand counting with the **Hand Count Report** form.
- □ Close and re-lock auxiliary compartment. Leave silver metal flap in the upright position.



#### 2. Certify Public Count and Protected Count

- Enter the Public Count number and the Protected Count number from the top of DS200 screen on the Machine Certification
   Form for each machine opened.
- Remove red barcoded sticker seal from the printer access door.
   Fold the seal in half and place in Envelope #7.



#### 3. Close polls and print reports

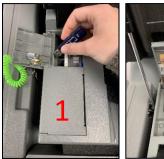
- □ Use black barrel key to unlock printer access door. Press and hold down physical **Close Poll** button for 3 seconds.
- Screen will display "You have chosen to close polls". Tap Close
   Poll to confirm.
- One copy of Ballot Status Report and three (3) copies of Voting Results Report will print automatically.
- □ Tear off *entire* results tape. Do <u>not</u> cut individual tapes!
- <u>Two officers</u> sign at bottom of each of the three (3) Voting Results Reports.
- □ Give the results tapes to the Chief.
- □ Leave the printer access door open for now.





#### 4. Power down DS200

- Screen will read "this device has been successfully closed for voting." Tap on-screen red Finished – Turn Off button
- □ ▲ Wait for the screen to turn completely dark and the red power light to go off.
- □ Unplug power cord. Re-wrap cord and place it inside the power compartment.
- □ Use the flat silver key to close and lock the power compartment.





#### 5. Remove 2 USB flash drives from both DS200s

- □ ▲ Only DS200 closing team removes flash drives. Remove first USB flash drive from the compartment in front of the screen.
- □ Use black barrel key to re-lock printer access door. Lower screen halfway.
- □ Use black barrel key to open battery compartment directly behind the screen. Remove second USB flash drive.
- □ Re-lock battery compartment door.
- □ Follow entire closing procedure for each opened machine before removing flash drives. If a DS200 was not turned on, do not power it up! Just unlock compartments and remove drives.
- □ Give four (4) USB flash drives to Chief to secure as required.



#### 6. Close the DS200

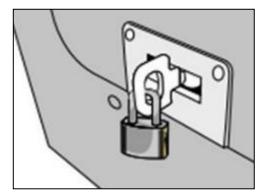
- □ Lower screen. Use black barrel key to re-lock screen.
- □ Close the black machine lid and hook the latches.
- Use the flat silver key to re-lock the front of the black machine lid.
- Seal the black machine lid with one zip-tie seal. Thread seal through the two holes on either side of the latches. Pull it snug.
- □ Record the seal number on the **Machine Certification Form**, matching the serial number to the number on the form.





#### 1. Duties just before 7:00 PM

- □ At 6:55 PM, one Collector Officer stations themselves at the drop box.
- □ Any voter in line at the drop box at 7:00 PM must be allowed to deposit their absentee ballot envelope.
- One Collector Officer should check the curbside voting area before 7:00 PM to see whether any voter wants to deposit an absentee ballot envelope from the curb.
- □ The Collector Officer can deposit the curbside voter's absentee ballot envelope in the drop box.



Fa	irfax County	
	ovember 8, 202 eneral Election	
oct 100 P		ple precinct]
Bixby Center f 23 Main Street Annandale, VA 22003		
,	Envelopes in	side bag:
Drop Box	Envelopes in	side bag: ly and securely from this drop-off location on the elopes and this form in the <u>Tool OK</u> security bag, e of Elections Staff or Central Absentee Precinct.
e attest that we performed ou te & times stated above. As di te then immediately delivered	Envelopes in ur duty to collect all envelopes safe incollected envelopes to the Office all collected envelopes to the Office	
Drop Box	Envelopes in ur duty to collect all envelopes safe incollected envelopes to the Office all collected envelopes to the Office	
e attest that we performed ou te & times stated above. As di te then immediately delivered	Envelopes in ur duty to collect all envelopes safe all collected envelopes to the Offic ficer 1	ly and securely from this drop-off location on the elopse and this form in the <u>FopLOK</u> security bas of Elections Staff or Central Assentee Precinct

#### 2. Remove absentee ballot envelopes from drop box

- $\hfill\square$  Move the drop box inside the voting room.
- Unlock the back compartment of the drop box. The key is in a baggie in the clear plastic portfolio in the black kit.
- □ Return the key and lock to the baggie in the portfolio.
- □ Remove all absentee ballot envelopes from the compartment.

#### 3. Fill in drop box form

- □ Count the number of absentee ballot envelopes.
- □ Record the number on the drop box form.
- □ Record the time on the drop box form.
- □ Both Collector Officers write their names and sign the form.



## CLOSING PROCEDURES COLLECTOR OFFICERS



#### 4. Secure envelopes in TripLok security bag

- □ Put the envelopes in the TripLok security bag.
- □ If you only need one bag to secure all envelopes, place any unused TripLok bags inside first bag.
- Place drop box form in TripLok bag with the information side facing out.
- Tear off the receipt strip, then seal the TripLok bag. Give the tear-off bag receipt to the Chief. Tell Chief the absentee ballot envelope count total for recording on the Machine Certification Form.





#### 5. Receive Purple Pouch

- Collector Officers do <u>not</u> remove the flash drives from the DS200s. Other officers perform that task.
- Wait until Chief gives you the sealed Purple Pouch containing 2 DS200 flash drives. Check to be sure both flash drives are marked with yellow labels.
- **DO NOT** put the **Purple Pouch** inside the TripLok bag.
- **STOP!** Do not leave the precinct before the Chief has given you all required materials.



#### 6. Drive items to Fairfax County Government Center

- □ Leave the precinct as soon as possible.
- Drive directly to the Fairfax County Government Center.
   You must travel together in the same car.
- □ Follow signs to designated drop-off site.
- After dropping off election materials, you may go home (or return to polling place parking lot, if one officer needs to pick up their car).



## CLOSING PROCEDURES SECURING VOTED BALLOTS

AND COUNT REPO		RETURN #2 ENVE	LOPE
recinct: 100 PATRIO	<mark>F (Nov 2022)</mark> Fa	iirfax County – General Electi	on – Nov 8, 20
STRUCTIONS:			
- If there are no hand-	counted ballots, you do not need to co	mplete this form.	
	the DS200 Auxiliary Compartment can notify the Office of Elections at 703-324		
- Use this form to tally	and total votes from all hand-counted b	allots.	
- If any hand-counted b	allots 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 vote received
EXAMPLE:	EXAMPLE:		EXAMPLE:
President	George Washington	1111111111	15
EXAMPLE: President	EXAMPLE: WRITE-IN: Malala Yousafa		EXAMPLE: 10
President	WRITE-IN: Walaia Tousan		10
-			

#### **1.** Hand count ballots that could not be scanned (if any)

- □ If you do not have any ballots that need to be hand-counted, skip to next numbered step & begin preparing cardboard boxes.
- The Chief or Assistant Chief will supervise two officers of different party affiliations, if possible, to hand count ballots that could not be scanned.
- □ Invite authorized representatives to observe.
- □ **IMPORTANT**: If the voter's intent is not clear, call the Office of Elections for help.
- □ Record the results of the hand count on the Hand Count Report.



#### 2. Prepare cardboard boxes

- □ First use any empty boxes in which your ballots were delivered.
- Extra boxes are packed flat in the equipment cart. If needed, assemble with clear tape.



- 3. Remove ballots from DS200, place in cardboard box
- Remove and secure ballots from <u>one scanner at a time</u> to make sure you put them in separate labeled boxes. Follow these instructions from <u>start to finish</u> for each scanner.
- □ Start with the scanner labeled as DS200 #1 on the Machine Certification Form.
- □ Use the flat silver key to open the ballot compartment.
- □ Remove all voted ballots from the ballot compartment.
- □ Look <u>carefully</u> to be sure that the ballot compartment is empty.
- □ Straighten them into a neat pile. They don't need to face the same way.
- □ Put the ballots in a cardboard box.
- □ Put any hand-counted ballots <u>on top</u> of the scanned ballots.



# CLOSING PROCEDURES SECURING VOTED BALLOTS



- 4. Seal cardboard box with red tamper tape
- □ Wrap red tamper tape around the box, completely circling the box in both directions.



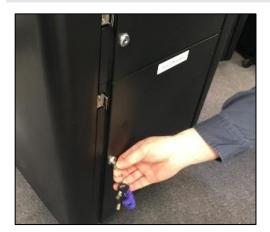
#### 5. Attach white #3 Label

- □ Record the DS200 serial number on one white **#3 Label** per box.
- Record the number of each box on the label (for example, Box 1 of 2, Box 2 of 2).
- □ Use clear tape to attach one sheet to one <u>side</u> of the box and the other sheet to one <u>end</u> of the box.



#### 6. Attach yellow #3 Signature Label

- □ All officers present at closing must sign the **#3 Signature Label** for each box of ballots. Sign the label before affixing it.
- □ Attach the label to the top of the box, then use clear tape to secure it.



#### 7. Lock the DS200

- □ Use the flat silver key to close and lock the ballot compartment.
- Enter the total number of boxes of voted ballots in the column labeled "# of Boxes of Voted Ballots" on the Machine Certification Form.
- Repeat all steps for DS200 #2 if it was used during the day. You can tell if the scanner was used if the Public Count is greater than zero.
- □ Put sealed boxes with materials to be loaded in Chief's car.



# CLOSING PROCEDURES SECURING UNVOTED BALLOTS



#### 1. Return unused (blank) ExpressVote cards

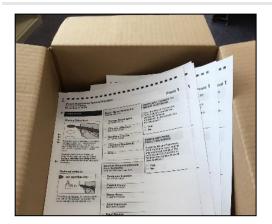
Do not mix voted and unvoted ballots! Keep the boxes for packing voted and unvoted ballots SEPARATE.

- □ Put all unused ExpressVote cards back in their brown envelope.
- D Put the brown envelope in the **black rolling kit**.
- □ Try not to bend cards so they can be used in future elections.



#### 2. Count unused ballots

- Count and write down the number of unopened ballot packs.
   You don't have to open sealed boxes that were never opened during the day. Use the label information to determine number of ballots inside. Assume each pack contains 200 ballots.
- □ Count and write down the number of unused ballots remaining in the last pack(s) you opened.
- □ These numbers are needed to complete **Statement of Results**.



#### 3. Box and seal unused ballots

- Place all <u>UNUSED</u> ballots in cardboard boxes. Loose ballots can be added to an opened box containing sealed packs.
- □ Use opened box(es) in which ballots had been delivered.
- □ Seal the box flaps with clear tape.



# CLOSING PROCEDURES SECURING UNVOTED BALLOTS



#### 4. Seal cardboard box with red tamper tape

- □ Wrap red tamper tape around the box, completely circling the box in both directions.
- Do this for all boxes of unused ballots, including sealed boxes not opened during the day.



#### 5. Attach blue #6 Unused Ballots label

- □ Attach a blue **#6 Unused Ballots** label to one <u>end</u> (small side) of each box.
- Do this for all boxes of unused ballots, including sealed boxes not opened during the day.
- Record the number of each box on both sheets (for example, Box 1 of 2, Box 2 of 2).

#	6 UNUSED BALLOTS
	County of Fairfax NOVEMBER 2, 2021
Officer _	
Officer	

#### 6. Attach white #6 Signature label

- □ Place the small white **#6 Signature Label** across the box top flaps.
- □ <u>Two officers must sign the label</u>.



#### 7. Put boxes in the right places

- □ Return any **empty** boxes to the equipment cart. Break them down and lay them flat.
- D Put **sealed** boxes with materials to be loaded in the Chief's car.

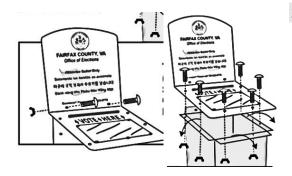


## DISASSEMBLY INSTRUCTIONS ABSENTEE BALLOT DROP BOX



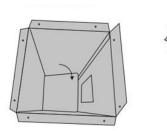
#### 1. Remove multilingual sign

□ Remove the "Drop box for Fairfax County absentee ballots" multilingual sign from <u>right</u> side of the acrylic window.



#### 2. Remove top lid panel

- Remove two (2) wing nuts and bolts that secure back graphic to body of unit.
- Remove six (6) wing nuts and bolts that attach the lid to the body.
- □ Lift lid off the base and set aside.
- □ Return bolts and wing nuts to the clear plastic bag in the clear plastic portfolio in the black kit.





#### 3. Remove weighted base and fold body flat

- □ Lay the body of the unit on its side on a table or the floor.
- □ Unfold the various flaps so that the entire body of the unit can be folded mostly flat.



#### 4. Repack contents and wire sign frames in box

- □ Find the brown cardboard packing box, which is usually in the equipment cart.
- Pack the flattened body of the unit, the weighted base, and the top lid panel in the cardboard box.
- □ Remove plastic signs from wire frames and add wire frames to box.
- $\hfill\square$  Seal the box with clear tape.
- □ Put the box in the back right corner of the equipment cart.





#### 1. Load items stored behind DS200s

- □ Place yellow A-frame curbside voting sign against back wall.
- Place cardboard box containing absentee drop-box and wire frames for real estate signs against back wall.
- □ Use bungie cord to secure items against back wall of cart.





- 2. THREE people are needed to load DS200s!!!
- □ ▲ The DS200 scanner is top heavy and unwieldy. <u>THREE PEOPLE</u> should safely load each scanner into the cart.
- One person stands on each side of the DS200 while a third person stands in front.
- The people on the sides grasp the scanner using the BLACK handholds built into the base.
   DO NOT GRASP THE GRAY CUTOUTS IN THE CLAMSHELL.

#### 3. Carefully load the DS200s

- □ The person standing in front braces the DS200 to be sure it doesn't fall forward.
- □ The people on either side lift the DS200 into the cart, gently setting it on the cart floor.
- □ Slowly roll the DS200 toward the back of the cart.
- □ Repeat for the second DS200.





#### 4. Load loose items into cart

- □ Tuck unused flat packed cardboard boxes and handicapped parking sign between right DS200 and wall of the cart.
- □ Load standing privacy booth in blue hard case between DS200s.
- □ Stack ExpressVotes in their black padded cases between DS200s.
- □ Load privacy booths in two stacks on top of DS200s.
- □ Lay blue bag on top of ExpressVotes.



#### 5. Secure upper and lower slide bolts on left door

- □ Close left door first.
- □ Find the slide bolts inside the top and bottom of the left door.
- □ Rotate the slide bolt handles toward you (see red arrow).
- □ Pull up to raise upper bolt and push down to lower bottom bolt.
- □ Close the right door.



#### 6. Secure with zip-tie seal and two padlocks

- □ Write zip-tie seal number on Machine Certification Form.
- □ Write new seal number on **Cart Security Log** on inside of right cart door. <u>Two officers</u> fill out a new closing entry. Write date, time, reason as "End of election day", names, and signatures.
- □ Thread zip-tie seal through "rabbit ears" on top of cart.
- □ Lock top and bottom padlocks with equipment key on lanyard.



### **REQUIRED SIGNATURE CHECKLIST**

	All officers must sign. Any officer who does not sign will be contacted and					
-	required to come to the elections office to sign.					
	Election Officer Oath	<u>All</u> officers sign this form during opening. The Chief must sign at top <u>and</u> bottom.				
	<b>Compensation Sheet</b>	<u>All</u> officers sign this form during opening. Note late arrivals and half-day officers.				
	All officers staving for closing procedures must sign these items (i.e. Collector					
Offic	<u>All officers staying for closing procedures</u> must sign these items (i.e., Collector Officers and any officers who leave early will not sign). Any officer who does not sign will be contacted and required to come to the elections office to sign.					
	SOR – A (original)	<u>All</u> officers sign after polls close.				
	SOR – B (copy)	<u>All</u> officers sign after polls close.				
	Printed Return Sheet (yellow)	<u>All</u> officers sign after polls close.				
	#3 Yellow Label for Counted Ballots	<u>All</u> officers sign after polls close. (Required for each box of voted ballots)				
Som	e officers must sign these items o	luring closing procedures.				
	Some officers must sign these items during closing procedures.					
	Voting machine tapes	<u>Two</u> officers sign each section.				
	<b>#1A Non-SDR green envelope</b> (Non-SDR provisional ballots)	<u>Two</u> officers complete and sign the back of the envelope and sign a label used to seal the envelope.				
	<b>#1A SDR green envelope</b> (SDR provisional ballots)	<u>Two</u> officers complete and sign the back of the envelope and sign a label used to seal the envelope.				
	<b>#2 envelope</b> (Important election documents)	<u>Two</u> officers sign a label used to seal the envelope.				
	<b>#2A envelope</b> (Printed Return Sheet, yellow)	<u>Two</u> officers sign a label used to seal the envelope.				
	<b>#4 envelope</b> (Spoiled/voided ballots)	<u>Two</u> officers sign a label used to seal the envelope.				
	<b>#6 seal for cardboard box</b> (Unused ballots)	Two officers sign a label used to seal the box.				
	#7 envelope	<u>Two</u> officers complete the reverse side and sign a label used to seal the envelope.				
	(USB flash drives and cut seals)	used to seal the envelope.				

Office of Elections, Rev. 06/2023

### **ITEMS to RETURN in BLACK KIT**

ITEM	CONTENTS	SEALING & SIGNING
Green Envelope	<ul> <li>Paper provisional ballot log (only if used)</li> <li>Non-SDR provisional ballot envelopes</li> </ul>	Complete & sign Certification. Seal with label – 2 signatures.
Green Envelope	SDR provisional ballot envelopes and associated voter registration applications	Complete & sign Certification. Seal with label – 2 signatures.
□ #1B Green Envelope	Only used if a court order extends voting hours past 7:00 PM. Otherwise, leave in Emergency Envelope. Provisional ballot envelopes with box #3 checked	If used, seal with label – 2 signatures. Otherwise, return empty, unmarked, and unsealed in Emergency Envelope.
□ <b>#2</b> Envelope	<ul> <li>Statement of Results – A (original)</li> <li>Statement of Results – B (copy)</li> <li>Chief's Notes</li> <li>Election Officer Oath</li> <li>Compensation Sheet</li> <li>Machine Certification Form</li> <li>Ballot Receipt</li> <li>Ballot Worksheet</li> <li>Hand Count Report</li> <li>Voter Count Worksheet</li> <li>Electoral Board Comment Forms</li> <li>Paper pollbook &amp; paper pollbook count forms (if used)</li> </ul>	Seal with label – 2 signatures.
□ #2A Brown Envelope	□ Printed Return Sheet (yellow) with tapes	Seal with label – 2 signatures.
#4 Brown Envelope	<ul> <li>Spoiled ballots</li> <li>Voided ballots</li> <li>Surrendered absentee ballots</li> </ul>	Seal with label – 2 signatures.
□ #7 White Envelope	<ul> <li>Seals removed from voting equipment and equipment cart</li> <li>One set of USB flash drives from both DS200s (2 drives with <u>orange</u> dots)</li> </ul>	Seal with label – 2 signatures.
□ #8 White Envelope	Used (filled-in) forms: Voter Registration Applications (non-SDR only!) Affirmations of Eligibility Requests for Assistance ID Confirmation Statements Voter Referral Worksheets (yellow) Authorized representative forms Request to Cancel Voter Registration Request to Remove Name from Permanent Absentee List	Seal with label – 2 signatures. Unused/blank forms should be returned in the Blue Bag. Do not mix filled-out forms with blank forms.
EO Evaluations Envelope	<ul> <li>Election Officer Evaluation Form</li> <li>Student Page Oath &amp; Evaluation Form (only used in November elections)</li> </ul>	Seal if desired.
□ Orange Pouch	<ul> <li>Keys for voting equipment on red and black wristbands</li> <li>Keys for equipment cart on blue lanyard</li> <li>Equipment password cards</li> <li>Lost IDs, drivers' licenses, etc.</li> </ul>	Use special red seal from clear plastic portfolio in black kit.

#### continued on next page!

### **ITEMS to RETURN in BLACK KIT**

Other Items	<ul> <li>Backup Results Notice on top of numbered envelopes</li> <li>Final Absentee Report from Final Envelope</li> <li>Close of Books Report from Final Envelope</li> <li>Admin Tablet with charger and power cable</li> <li>Unused ExpressVote cards in brown envelope (do not bend or seal)</li> <li>Unused provisional envelopes &amp; provisional notices</li> <li>Small blue pencil case with clips, scissors, pens, Post-its, mini-stapler, black marker, moistener bottle, etc.</li> <li>Magnifying glass</li> <li>Magnifying sheet</li> <li>Code of Virginia law book</li> <li>Backup paper pollbook and count sheet (if unused)</li> <li>Dual polling places only – maps and signs</li> <li>County map</li> <li>Districts, Precincts, and Polling Place booklet ("Precinct Locator")</li> <li>Voter permit cards</li> <li>Small clippers/pliers for cutting seals (in small pouch)</li> <li>Chief/Assistant Chief badges with ribbons</li> <li>Election officer badges</li> <li>Microfiber cloth for cleaning computer screens</li> <li>Any unlisted items, such as "lost and found" items</li> </ul>	Put the precinct number on "lost and found" items so we can try to get things back to their owners.
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### **ITEMS to RETURN in BLUE BAG**

ITEMS	DESCRIPTION	COMMENTS
Unused forms (on tear-off pads)	<ul> <li>Unused Request for Assistance forms</li> <li>Unused Affirmation of Eligibility forms</li> <li>Unused Comment forms</li> <li>Unused Voter Referral Worksheets (yellow)</li> <li>Unused ID Confirmation Statement pads</li> <li>Unused Cancel Registration forms</li> <li>Writing pad</li> </ul>	Assistance Form – 2 sets, one with English/Spanish and one with Vietnamese/Korean Eligibility Form – 4 sets, one for each language
Unused forms (loose or banded)	<ul> <li><u>Unused</u> Voter Registration Form</li> <li><u>Unused</u> Voter Complaint Form</li> <li><u>Unused</u> Request to Remove Name from Permanent Absentee List forms</li> </ul>	Registration forms – 4 languages Complaint Form – 4 languages
Reference items	<ul> <li>Voter ID Chart for check-in table</li> <li>Demonstration Ballot (tan or yellow)</li> </ul>	Sample ballots and leftover bond information may be discarded or recycled. Return all other material on this list.
Large posters	<ul> <li>Vote Here</li> <li>Voter Parking Only</li> <li>Prohibited Area</li> <li>Voter Rights and Responsibilities</li> <li>DS200 Instruction Poster</li> <li>ExpressVote Instruction Poster</li> <li>Curbside Notice</li> <li>PRIMARIES ONLY: No Write-Ins in a Primary</li> </ul>	Prohibited Area and Rights and Responsibilities have 2 sets – one for English/Spanish and one for Vietnamese/Korean. Remove all tape from signs!
Small posters	<ul> <li>Voting Information (lime green) – HAVA 2</li> <li>Opting Out of the Permanent Absentee List poster (yellow)</li> <li>Serve Your Community – Be an Election Officer poster (blue)</li> <li>Attention All Voters (white &amp; blue) signs</li> <li>Attention Authorized Representatives</li> <li>Do you have your ID? (yellow) sign</li> <li>Exit signs</li> <li>Red and Blue Arrows</li> <li>Universal Accessibility Symbol (wheelchair)</li> </ul>	Attention Voters – 4 sets – one for each language. Remove all tape from signs!
Precinct supplies	<ul> <li><u>Unused</u> Authorized Representative stickers</li> <li>40-foot No Campaigning Kit</li> <li>Tape rolls – clear, blue painters, red tamper</li> <li>Ballpoint pens for marking ballots</li> <li>"I Voted" and "Future Voter" stickers</li> <li>Unused preprinted number labels and sheets</li> </ul>	Return in good condition so we can reuse for future elections.

### **ITEMS to RETURN in EQUIPMENT CART**



<ul> <li>BEHIND SCANNERS:</li> <li>A-frame curbside voter sign</li> <li>Cardboard box         <ul> <li>Absentee ballot drop box</li> <li>Wire sign frames (for real estate sign frames)</li> </ul> </li> </ul>	gns)
ON TOP OF SCANNERS:	
INSIDE LEFT SCANNER BALLOT BIN:	INSIDE RIGHT SCANNER BALLOT BIN:
BELOW LEFT SCANNER BALLOT BIN:	ON RIGHT SIDE OF RIGHT SCANNER Unused flat cardboard boxes for ballots Handicapped voter sign
BETWEEN THE SCANNERS: Blue supply bag 2 ExpressVotes in black padded cases Standing privacy booth (blue hard case) Clipboards Real estate signs	

□ Canvas bag with extension cords and surge protectors

#### The Chief will drive the following items to the designated return depot location:

(Warning: Some items are heavy! Ask all officers to help load Chief's car before leaving.)

CONTAINER	CONTENTS	INSTRUCTIONS
□ Black rolling kit	See chart on previous pages	Contains envelopes, pouches, etc.
Green Poll Pad cases (up to 5)	Poll Pads and attachments Stylus and cloth Chargers and power cords	Seal with yellow zip-tie seals.
# 3 cardboard boxes of voted ballots	All scanned ballots All hand-counted ballots	<ul> <li>Verify boxes are sealed with red tamper tape.</li> <li>Verify boxes have white #3 label affixed to one end of each box and each box is numbered.</li> <li>Verify yellow signature label is affixed to the top of each box over the flaps and <u>all</u> officers signed.</li> <li>Verify the # of boxes of voted ballots is recorded on the Machine Certification Form.</li> </ul>
# 6 cardboard boxes of unvoted ballots	Unused (blank) standard ballots	<ul> <li>Verify boxes are sealed with red tamper tape.</li> <li>Verify boxes have blue #6 label affixed to one end of box.</li> <li>Verify white signature label is affixed to the top of each box over the flaps and two officers signed.</li> <li>(Do not forget unopened boxes in the cart.)</li> </ul>
Windshield sign	Windshield sign with precinct number	Keep near passenger seat of Chief's car for easy access.
Loose Items	Any stray items that did not get put in the cart, black kit, or blue bag.	Before you leave, check for signs that were posted outside or along the road to direct voters.



**SECTION 13** 

## SAMPLE FORMS

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

### SAMPLE FORMS

#### **VOTER FORMS**

These forms are given to voters to complete on election day.

Forms may contain all four languages (English, Spanish, Vietnamese, and Korean), be packaged in sets of two languages (English/Spanish and Vietnamese/Korean) or have sets for each language.

- 13.2 Voter Registration Application
- 13.3 ID Confirmation Statement
- 13.4 Request for Assistance
- 13.5 Affirmation of Eligibility (front)
- 13.6 Affirmation of Eligibility (back)
- 13.7 Request to Remove Name from Permanent Absentee Voter List
- 13.8 Fairfax County Electoral Board Comment Form
- 13.9 Virginia Voters' Election Day Complaint Form
- 13.10 Request to Cancel Voter Registration

#### **ELECTION FORMS**

These forms are completed by you or your election officers on election day.

- 13.11 Cart Security Log
- 13.12 Election Officer Oath
- 13.13 Election Officer Compensation Sheet
- 13.14 Election Officer Evaluation Form
- 13.15 Ballot Receipt
- 13.16 Ballot Worksheet
- 13.17 Voter Count Worksheet
- 13.18 Voter Referral Worksheet
- 13.19 Backup Provisional Ballot Log
- 13.20 Drop Box Chain of Custody Form
- 13.21 Statement of Results (front)
- 13.22 Statement of Results (back)
- 13.23 Printed Return Sheet
- 13.24 Results Notice

### SAMPLE FORMS

#### **VOTER REGISTRATION APPLICATION**

Use for new voters, voters who have moved or changed address, and voters who need to correct or update their name. <u>Do NOT add a name to the pollbook without authorization from the General Registrar</u>.

Write SDR in red at top right of SDR applications, wrap them around the small green provisional ballot envelope and return in **Envelope #1A SDR**; return regular applications in **Envelope #8**.

	irginia Voter Registration A itarred (*) items are required. if you do not complete all of th	he items that are marked with *, your application may be denied (	See instructions on reverse side).			
1.	YES       NO       * Full social         * I am a citizen of the United States of America.       * NIN	<pre>* Date of birth www.issued.</pre> * Date of birth www.issued.	Y Y Sender			
2.	* Last name Jr. Sr. II III IV (Circle if applicable)					
	* First name	* Middle name	□ None			
	* Residence address (May not be a P.O. Box)		Apt #			
	* City/Town		* ZIP			
	E-mail	Phone				
3.	* Have you ever been convicted of a felony or judged mentally incapacitated and disqualified to vote?					
4.	<b>1.</b> □ I am an active-duty uniformed services member, spouse or dependent; or an overseas citizen.					
I am providing a mailing address ( <i>below</i> ) because my residence address is not serviced by the U.S. Postal Service <u>or</u> I am homele     I am providing a Virginia P.O. Box ( <i>below</i> ) to protect my residence address from public disclosure because I or a household mem						
	An active <u>or</u> retired law enforcement officer, judg Been granted a court issued protective order. In fear for personal safety from being threatened A participant in the Virginia Attorney General's Av Been approved to be a foster parent.	or stalked by another person.				
	My mailing address (Complete only if you have checked a	i box in this section)				
5.						
6	My mailing address (Complete only if you have checked a	— — . (Indicate state of previous registration)				
6.	My mailing address (Complete only if you have checked a	— — . (Indicate state of previous registration)				
6	My mailing address (Complete only if you have checked a	— — . (Indicate state of previous registration) I worker) on Election Day. Please send me information. y for making willfully false material statements or entries	otice.			
6.	My mailing address (Complete only if you have checked a	(Indicate state of previous registration) I worker) on Election Day. Please send me information. y for making willfully false material statements or entries my current registration and I have read the Privacy Act No	btice.			
6.	My mailing address (Complete only if you have checked a	(Indicate state of previous registration) I worker) on Election Day. Please send me information. y for making willfully false material statements or entries my current registration and I have read the Privacy Act No Today's date	btice.			
6.	My mailing address (Complete only if you have checked a	(Indicate state of previous registration) I worker) on Election Day. Please send me information. y for making willfully false material statements or entries my current registration and I have read the Privacy Act No Today's date	btice.			

### SAMPLE FORMS

#### **ID CONFIRMATION STATEMENT**

Voters without an acceptable ID may choose to complete an **ID Confirmation Statement**.

#### Return in Envelope #8.

ID Confirmation Statement (Commonwealth of Virginia) Declaración de Confirmación de Identificación / Giấy xác nhận thẻ ID / 신분 확인 명세서						
	Officer of Election / Funcionario electoral / Các viên chức lo về bầu cử / 선거 관리원:					
Α	Precinct No. / Name					
	Date :					
	Officer of Election Initials					
	Affirmation of Voter: If you do not complete this statement or show acceptable ID, you will be required to vote a provisional ballot in this election. Subject to penalty of law, I do hereby affirm that I am the identical person I represent myself to be.					
	Afirmación del votante: Si no completa esta declaración o muestra identificación aceptable, será requerido que vote una boleta provisional para esta elección. Sujeto a la pena de ley, por la presente afirmo que soy la persona idéntica que me represento a ser.					
	<b>Giấy xác nhận của cử tri:</b> Nếu quý vị không hoàn thành giấy xác nhận này hoặc trình thẻ ID hợp lệ, quý vị có thể phải bầu lá phiếu tạm thời trong kỳ bầu cử này. <i>Theo qui định của luật, tôi xác nhận bản thân tôi chính là người đại diện của đơn này.</i>					
	<b>유권자 진술서:</b> 이 성명서를 작성하지 않거나 신분증을 제시하지 않는 경우, 이번 선거에서 잠정 투표를 해야 합니다. 법의 처벌에 따라, 본인이 동일한 사람이라는 것을 여기에서 확인합니다.					
	Signature of voter / Firma del votani	te / Chữ ký cử tri /유권자 서명	x			
	Printed name of voter /					
	Imprima el nombre del votante					
	<i>In tên cử tri  </i> 정자체 유권자 성명					
Optional	Birth Year and Last 4 digits of Social			Y Y Y Y		
Opcional Tùy chon	Año de nacimiento y últimos 4 números de Năm sinh và 4 Số cuối của số An sinh Xã H					
선택 사항	Nam sinn va 4 So cuoi cua so An sinn Xa H 생년 및 사회 보장 번호 마지막 4자리:	ψı:		#   #   #   #		
ELECT-643ID-FFX 03/2022 24.2-643 of						

### **REQUEST FOR ASSISTANCE**

Use for voter requests assistance for any reason. Return in Envelope #8.

		§ 24.2-649 of the Code of V	irginia	
which is punishable ur	nder Virginia law as a C	alse statement or entry on this f lass 5 felony. Violators may be ou also lose your right to vote.		
OFFICER OF E	LECTION Pro	ecinct #/name:		Date:
A. REQUEST	<b>OF VOTER</b>			
I hereby affirm, subject	to penalty of law, that I	require assistance to vote my b translated into another languag		ndness, physical disability,
to vote my ballot in acc	ordance with my instruc			ne enclosure to assist me or
Signature of voter:		Printed n	ame:	
			Required	
B. AGREEMEN	NT OF ASSISTA	IN I		
	ver authorized by the e			
• I am not the v does NOT app	oter's employer or age ly if the voter is blind.)	ent of that employer, or an off	ïcer or agent of the voter'	
I am not the v does NOT app Signature of assistant:	oter's employer or age ly if the voter is blind.)	ent of that employer, or an off	icer or agent of the voter'	s union. (This provision
I am not the v does NOT app Signature of assistant:	oter's employer or age ly if the voter is blind.) Required Required	ent of that employer, or an off Printed nam City/state:	icer or agent of the voter" ne:	s union. (This provision zip:
I am not the v does NOT app Signature of assistant: Residence address: C. IF VOTER / See § 24.2-649(C) for a additional forms if nece I hereby affirm, subjec I will not solid	oter's employer or age ly if the voter is blind.) Required ASKS OFFICER dditional information. A ssary.) et to penalty of law, that it or attempt to influer	ent of that employer, or an off Printed nau City/state: R TO TRANSLATE Any party or candidate interpre	icer or agent of the voter' ne:	s union. (This provision zip:
I am not the v does NOT app Signature of assistant:	oter's employer or age ly if the voter is blind.) Required ASKS OFFICER dditional information. A ssary.) et to penalty of law, that it or attempt to influer lose or indicate how th	ent of that employer, or an off Printed nam City/state: R TO TRANSLATE Any party or candidate interpre at: nee how the voter votes.	icer or agent of the voter' ne:	s union. (This provision zip:
I am not the v does NOT app Signature of assistant:	oter's employer or age ly if the voter is blind.) Required ASKS OFFICER dditional information. A ssary.) et to penalty of law, that it or attempt to influer lose or indicate how th	ent of that employer, or an off Printed nar City/state: R TO TRANSLATE Any party or candidate interpre at: nee how the voter votes. e voter votes on any office or	icer or agent of the voter' ne:	s union. (This provision zip:
I am not the v     does NOT app Signature of assistant: Residence address:      C. IF VOTER 2 See § 24.2-649(C) for a     additional forms if nece     I hereby affirm, subje         I will not solit         I will not solit         I will not disc Signature: Signature: Signature: INSTRUCTIONS II For a voter who is blind,         Print the voter's nan         Have the assistant si For a voter who is Signature         Write on the Signature         Tor a voter who is Signature         Write on the Signature         Write	oter's employer or age ly if the voter is blind.) Required ASKS OFFICER ASKS OFFICER dditional information. A ssary.) et to penalty of law, that it or attempt to influer lose or indicate how th VOTER IS UNABI the Officer of Election m re of Votrer line (Section A sign and complete Section B vise unable to sign, the as re of Voter line (Section A vise unable to sign, the as re of Voter line (Section A vise unable to sign, the as	ent of that employer, or an off Printed name City/state: R TO TRANSLATE 1 Any party or candidate interpre at: nee how the voter votes. e voter votes on any office orPrinted name: Printed name: Printed name: LE TO SIGN OR MAKE 1 hust: b), "blind voter" (A blind voter is nature line (Section A); and b.	icer or agent of the voter' ne:	s union. (This provision

### AFFIRMATION OF ELIGIBILITY (front)

Use for an inactive voter, a voter who is challenged, or a voter whose name was omitted from pollbook. Return in **Envelope #8**.

§§ 24.2-4	COMMONWEALTH OF VIRGINIA       ENVELOPE #3         AFFIRMATION OF ELIGIBILITY       428.2, 24.2-643, 24.2-651, and 24.2-652 of the Code of Virginia
SECTION A - OFFICER OF	ELECTION MUST COMPLETE
<ul> <li>ENTER PRECINCT NUMBER</li> <li>CHECK BOX THAT APPLIES.</li> <li>HAVE VOTER READ AFFIRM</li> </ul>	
	INT HIS/HER FULL NAME - BEFORE VOTING.
A BUTCH - COMMENTS AND ACCOUNTS AND A STOCK OF A	CONG. DIST.: DATE:
	R MUST COMPLETE A PROVISIONAL BALLOT.
	ITH "?" ON <b>POLLBOOK</b> AND VOTER'S NAME OR ADDRESS HAS NOT CHANGED.
	ROM POLLBOOK IN ERROR; REGISTRAR AUTHORIZES OFFICER TO ADD NAME. DOK BUT VOTER IS CHALLENGED BY ANOTHER VOTER OR AN OFFICER WHO COMPLETES AND
<ul> <li>1. The named person is not</li> <li>2. The named person is not election held on a date of general election;</li> <li>3. The named person is not Commonwealth within the electors of President and</li> <li>4. The named person is not since the second precedi county or city and this coincluster of the named person is not</li> <li>5. The named person has be Commonwealth and this of</li> <li>7. The named person is not</li> <li>8. The named person has vo named person previously</li> </ul>	now 18 years of age or, in the case of a primary election or a special ther that a general election date, will not reach the age of 18 before the next a resident of the Commonwealth (or, if he has not been a resident of the e preceding 30 days, he is attempting to vote for an office or issue other than Vice President of the United States); a resident of this precinct (or he has not been a resident of this precinct ng general federal election and has not continued to be a resident of this ngressional district); a resident of the town in the case of a town election; een disqualified from voting by the Constitution and laws of the disqualification has not been removed by proper authority; the identical person he represents himself to be; or oted in this election at this or another voting place (state when and where the
Printed Name of Challenger:	Daytime Telephone Number:
Residence Address:	
PRIVACY NOTICE: Section 24.2-651	of the Code of Virginia requires the person making a challenge to sign a statutory statement. is statement, no challenge will be made. Your completed form may be provided to government cion-related purposes.

### AFFIRMATION OF ELIGIBILITY (back)

[back side of form]

	TION B – AFFIRMATION OF VOTER IS REQUIRED
	TER MUST PROVIDE ALL THE INFORMATION BELOW AND SIGN. TER WHO REFUSES TO COMPLETE FORM AS REQUIRED, MAY NOT VOTE.
§ 24.2	<ul> <li>HEREBY STATE, SUBJECT TO FELONY PENALTIES FOR MAKING FALSE STATEMENTS PURSUANT TO 2-1016.</li> <li>THAT I AM A CITIZEN OF THE UNITED STATES,</li> <li>THAT I AM AT LEAST 18 YEARS OF AGE (OR WILL BE ON THE DAY OF,, ),</li> <li>THAT I AM A RESIDENT OF THE COMMONWEALTH OF VIRGINIA <ul> <li>(OR THAT I HAVE BEEN A RESIDENT OF THIS COMMONWEALTH WITHIN THE PRECEDING 30 DAYS AND AM VOTING ONLY FOR ELECTORS OF PRESIDENT AND VICE PRESIDENT OF THE UNITED STATES),</li> </ul> </li> <li>AND THAT ACCORDING TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, I AM NOT DISQUALIFIED FROM VOTING BY THE CONSTITUTION AND LAWS OF THIS COMMONWEALTH;</li> <li>THAT MY FULL NAME IS;</li> <li>THAT IN SUCH NAME I WAS DULY REGISTERED AS A VOTER OF THIS PRECINCT;</li> <li>THAT I AM NOW OR AT SOME TIME SINCE THE LAST NOVEMBER GENERAL ELECTION HAVE BEEN AN ACTUAL RESIDENT OF THIS PRECINCT;</li> <li>OR THAT I HAVE BEEN AN ACTUAL RESIDENT OF THIS PRECINCT AT SOME TIME SINCE THE SECOND PRECEDING GENERAL FEDERAL ELECTION AND HAVE BEEN AND CONTINUE TO BE A RESIDENT OF THIS COUNTY OR CITY AND THIS CONGRESSIONAL DISTRICT;</li> </ul>
٠	IF I AM VOTING IN A TOWN ELECTION TODAY, THAT I AM CURRENTLY A RESIDENT OF THAT TOWN; THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE."
• • Voter Si	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE."
VOTER SI	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE."
VOTER SI PRINTED V LAST 4 DI	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:
VOTER SI PRINTED V LAST 4 DI DATE OF B	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:
VOTER SI PRINTED V LAST 4 DI DATE OF E CURRENT	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:
Voter Si Printed Last 4 Di Date of E Current City/Tow	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:
VOTER SI PRINTED V LAST 4 DI DATE OF E CURRENT CITY/TOW MAILING A	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:
Voter Si Printed V Last 4 Di Date of E Current City/Tom Mailing A Month/Y	THAT I AM THE IDENTICAL PERSON I REPRESENT MYSELF TO BE; AND THAT I HAVE NOT VOTED IN THIS ELECTION AT THIS OR ANY VOTING PLACE AND WILL NOT VOTE IN THIS ELECTION AT ANY OTHER VOTING PLACE." SNATURE:

### **REQUEST TO REMOVE NAME FROM PERMANENT ABSENTEE VOTER LIST**

If a voter is on the permanent absentee voter list, but does not wish to remain, give them this form. Some voters may have accidentally selected the permanent absentee list option when requesting an absentee ballot for a past election and now automatically receive a mailed absentee ballot for all elections. Return completed forms in **Envelope #8**.

	VA Code §24.2-703.1(D)
Request to Remove Name from Permanent Absentee Voter List	Solicitud para remover el nombre de la lista permanente de votantes en ausencia Yêu cầu xóa tên khỏi danh sách cử tri vắng mặt vĩnh viễn 영구 부재자 유권자 옥록에서 이름 삭제 요청
Please remove my name from the permanent a absentee ballot by mail for a future election, I	absentee voter list. I understand if I wish to receive an must submit an application.
Por favor, remueva mi nombre de la lista de votantes pe voto en ausencia por correo, para una futura elección de	rmanentes en ausencia. Entiendo que si deseo recibir una boleta de ebo de presenter una nueva solicitud.
Vui lòng xóa tên tôi khỏi danh sách cử tri bầu vắng mặt bằng thư trong tương lai, tôi phải nộp đơn ghi danh.	vĩnh viễn. Tôi hiểu rằng nếu tôi muốn nhận phiếu bầu vắng mặt
부재자 투표인 영구 명단에서 본인 이름을 삭제하십시요. 모 본인은 인정함니다.	PE 선거에 투표용지를 우편으로 받을려면 부재자 투표 신청을 해야함을
*Required / Requerido / yêu cầu / 필수의	
the second se	
*Print your registration address / Escriba su dirección de Last 4 of SSN / Útimos 4 # SS/ yêu cầu 4 chữ số cuối / 04304	e registro / In địa chỉ đãng ký của bạn / 등록 주소를 인쇄하십시오 박 + 자리 필요 Date of Birth / Fecha de Nacimiento / Ngay sinh / 생년월
Last 4 of SSN / Útimos 4 # SS/ yêu cầu 4 chữ số cuối / ារាទ	박 + 자리 필요 Date of Birth / Fecha de Nacimiento / Ngay sinh / 생년월
Last 4 of SSN / Útimos 4 # SS/ yêu cầu 4 chữ số cuối / ৫৮২০ Phone / Teléfono / Điện thoại / প্রক্র *Signature/ Firma / Ký tên của bạn / 서영하세요	객 + 자리 필요 Date of Birth / Fecha de Nacimiento / Ngay sinh / 생년월 Email / Correo electrónico /Email / 전자우편/택스:
Last 4 of SSN / Útimos 4 # SS/ yêu cầu 4 chữ số cuối / ৫৮২০ Phone / Teléfono / Điện thoại / প্রক্র *Signature/ Firma / Ký tên của bạn / 서영하세요	부 + 자리 필요 Date of Birth / Fecha de Nacimiento / Ngay sinh / 생년월 Email / Correo electrónico /Email / 전자우편/팩스: Date / Fecha / Ngày tháng / 날짜 Fairfax County Office of Elections 12000 Government Center Parkway, Suite 323, Fairfax, Virginia 22035 Phone: (703) 222-0776 TTY: 711 (Virginia Relay) Fax: (703) 324-2205

### FAIRFAX COUNTY ELECTORAL BOARD COMMENT FORM

Give this form to voters who wish to offer a suggestion, register a complaint, ask a question, or provide information. The Office of Elections will respond to voters who provide their name and address.

Return completed forms in **Envelope #2**.

UNIT OF FAILUR	FAIRFAX CO	OUNTY ELECT	ORAL BOARD COMMENT	FORM
	Name		Phone	
1742	Address			
RGINIA	Precinct	Date	Election Officer	

### VIRGINIA VOTERS' ELECTION DAY COMPLAINT FORM (white 4-page form)

Give this form to voters who wish to register a complaint with the Virginia State Board of Elections. The voter is responsible for having the form notarized and mailing it to the State Board of Elections. The State Board of Elections will respond to the complaint.

* VIRGINIA DEPARTMENT of I		HOW TO FILE A	RS' ELECTION DAY C Form Complaint Using ti ievance process
VIRGINIA VOTERS' ELE			
Ask an Election Official to help Pl	you if you need assi ease write legibly.	istance completi	ing this form.
Your Name (last, first, middle)		Tod	ay's Date
Your Address (Number and Stree	t) City	State	Zip Code
Your Daytime telephone number		Email add	ress (optional)
Polling Place Name			
Polling Place Address (Number a	nd Street) C	ity State	Zip Code
Name of Election Official or Volur	nteer if known		
Date of Incident			
Describe Your Complaint (attach	additional pages if	necessary)	
Your Signature			
Notary's Signature (required for f	ormal HAVA Title II	l complaints)	Date
Notary's Commission Expiration	Date		
	FFICE USE ONLY		
Complaint Number: Date Received:			
Department of Elections Staff Me	mber Assigned:		
Department of Elections Staff Mer Hearing Date:	mber Assigned:		
Department of Elections Staff Me	mber Assigned:		

### **REQUEST TO CANCEL VOTER REGISTRATION**

Use when a voter notifies you that they should no longer be registered to vote in Virginia. Return in **Envelope #8**.

Solicitud Para Cancelar Registro de Votante / Yêu cầu hủy bỏ Gh	-427, Code ofVirginia) i <b>i Danh Cử Tri /</b> 유권자 등록 취소 요청	Place in Envelope #8
INSTRUCTIONS: Please fill in the information below. All inform Instrucciones: Por favor complete la información a continuación. Toda la inf Hướng dẫn: Vui lòng điền thông tin bên dưới. Tất cả các thông tin dưới đây lơ 지침: 아래 양식를 작성해주십시요. 다른 명시가 없는 경우 모든 정브가 필요합니다.	formación en este formulario es un requisito a menos q	
Please remove me from the voter registration records. I understand that I for registration. Remueva mi nombre de los registros de votantes. Entiendo que ya no seré eleg Vui lòng xóa tên của tôi trong hồ sơ ghi danh cử tri. Tôi hiểu rằng tôi sẽ không cò 본인을 유권자 등록에서 삭제해주십시오. 본인은 등록을 재신청하지 않는 이상 Commo First Name/Primer Nombre / Tên gọi / 이름 Middle /Segundo Nombre/ Tên để	jible para votar en el estado de Virginia a menos que vi n đủ điều kiện để bỏ phiếu tại Virginia trừ khi tôi nộp lại c	uelva a registrar. Iơn ghi danh cử tri.
Current Virginia Registration Address / Dirección de residencia / Dia ch	al cư trú hiện thời / 현재 등록 거주지 주소	
Locality / Localidad / Đja phương / 지역구	Voter ID (optional) / Número de identific	cación de votante / Số cử tri / 유권자ID
Social Security Number / NSS / SSN / 사희보장변호	Date of Birth (mm/dd/yy) / Fecha de no	
	Email (optional) / Correo eléctronico /	email / 이메일
Current Phone (optional) / Número de teléfono / Điện thoại / 전화번호		
Current Phone (optional) / Nümero de teléfono / Điện thoại / 전화번호 Signature / Firma / Chữ kỳ / 서평	Date (mm/dd/yy)/Fecha/Ngày/날짜	

#### **CART SECURITY LOG**

Any time a cart is unsealed / opened / resealed, complete and sign the Cart Security Log located in the pocket on the inside of the left equipment cart door. Two officers must do this together.

100 PA	TRIOT					A99
	PR	ECINCT	CART SEC	URITY LOO	G	
<ul> <li>WERIFY SI</li> <li>VERIFY SI</li> <li>Election Of numbers di</li> <li>703-324-47</li> <li>CART LOO</li> </ul>	ICERS REQUIRED - At least TW esent to open a precinct cart. EAL - Whenever a sealed precin fficers must verify and record the o not match, contact the Office o 735. G - When locking and sealing the new seal number.	ct cart is opened, b seal number belov f Elections immedia	w. If the ately at	on and sign this Cart S RETURN LOG IN CAR this log back inside th	GN - Both Election Officers ecurity Log. T - Record all information ec cart before locking an e Office of Elections at 7	below and place d sealing it.
Date Time	Reason	Seal Number	Printed Name #1	Signature #1	Printed Name #2	Signature #2
	Sealed at L&A Testing					
	Open					
	Close					
	Open					
	Close					
	Open					
	Close					
	Open					
	Close					
	Open	Y				
	Close					
I	▼	1		1		

#### **ELECTION OFFICER OATH**

All election officers must sign this form during opening procedures. Note that the **Chief must sign in two places.** 

ELECTION OFFICER OATH	RETURN IN #2 ENVELOPE
Precinct: 100 PATRIOT (Jun	
	VIA * COMMONWEALTH OF VIRGINIA
DEPARTMENT	
DELEGATED BY THE	OATH OF CHIEF OFFICER GENERAL REGISTRAR OR THE SECRETARY OF THE RD TO ADMINISTER OATH TO OTHER OFFICERS
	It I will perform the duties for this election according to law and the udiously endeavor to prevent fraud, deceit, and abuse in conducting
	Chief 1. X
	SIGNATURE OF CHIEF OFFICER OF ELECTION
	C. Hansel
	SIGNATURE OF ELECT FRAL BOARD SECRETARY
I do solemnly swear (or affirm) that best of my ability, and that I will stu	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting
I do solemnly swear (or affirm) that	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b>	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting <i>Signatures</i>
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. Names 2. ASST CHIEF:	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. Names 2. ASST CHIEF: 3.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. Names 2. ASST CHIEF: 3. 4.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting <i>Signatures</i> 2. 3. 4.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3. 4. 5.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 2. 3. 4. 5. 6.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6. 7.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3. 4. 5. 6. 7.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 2. 3. 4. 5. 6.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6. 7.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3. 4. 5. 6. 7.
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6. 7.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3. 4. 5. 6. 7. 8. Chief 1. X
I do solemnly swear (or affirm) that best of my ability, and that I will stu- this election. <b>Names</b> 2. ASST CHIEF: 3. 4. 5. 6. 7.	ALL OTHER OFFICERS OF ELECTION at I will perform the duties for this election according to law and the adiously endeavor to prevent fraud, deceit, and abuse in conducting Signatures 2. 3. 4. 5. 6. 7. 8. Chief 1. X SIGNATURE OF PERSON ADMINISTERING OATH CHIEF ELECTION OFFICER

### **ELECTION OFFICER COMPENSATION SHEET**

All election officers must sign this form during opening procedures or whenever there is time during the day. The Chief should also note any officers who leave early.

STRUCTIONS: All offic	ers print name and sign next to as	signed number, usually bas	ed on precinct roster.
Officer	Full Name	Signature	Do you wish to be paid?
1 / Chief			Yes N
2 / Asst. Chief			Yes N
3 / EO			Yes N
4 / EO			Yes N
5 / EO			Yes N
6 / EO			Yes N
7 / EO			Yes N
8 / EO			Yes N
9 / EO			Yes N
Whoever returns t	TO BE COMPLETED E turning the election materials to the election materials will receive a \$10	night? travel stipend.	Yes N Yes N
Who is re Whoever returns t (Chiefs receive an addition Did all election off If any officers arriv	turning the election materials to the election materials will receive a \$10 onal \$10 stipend for picking up supplies ficers, including you, generally a ved more than 10 minutes late, even for	night? travel stipend. before election day.) trrive on time? a valid reason	
10 / EO Who is re Whoever returns t (Chiefs receive an additie Did all election off If any officers arriv (e.g. got lost	turning the election materials to the election materials will receive a \$10 onal \$10 stipend for picking up supplies ficers, including you, generally a red more than 10 minutes late, even for is, sick, family emergency, etc.), documen me Exact	night? travel stipend. before election day.) Irrive on time? a valid reason t below.	Chief Asst
10 / EO Who is re Whoever returns t (Chiefs receive an addition Did all election off If any officers arriv	turning the election materials to the election materials will receive a \$10 onal \$10 stipend for picking up supplies ficers, including you, generally a ved more than 10 minutes late, even for ; sick, family emergency, etc.), documen me Exact Arrival Time	night? travel stipend. before election day.) trrive on time? a valid reason	Chief Asst
10 / EO Who is re Whoever returns t (Chiefs receive an addition Did all election off If any officers arriv (e.g. got lost Officer Nat	turning the election materials to the election materials will receive a \$10 onal \$10 stipend for picking up supplies ficers, including you, generally a ved more than 10 minutes late, even for ; sick, family emergency, etc.), documen me Exact Arrival Time	night? travel stipend. before election day.) mrrive on time? a valid reason tt below. Reaso	Chief Asst
10 / EO Who is re Whoever returns t (Chiefs receive an addition Did all election off If any officers arriv (e.g. got lost Officer Nat EXAMPLE: John If any election All officers (exc	turning the election materials to the election materials will receive a \$10 onal \$10 stipend for picking up supplies ficers, including you, generally a ved more than 10 minutes late, even for ; sick, family emergency, etc.), documen me Exact Arrival Time	night? travel stipend. before election day.) trrive on time? a valid reason at below. Reaso EXAMPLE: Couldn't find EXAMPLE: Couldn't find family emergency, etc.), e stay until polls close and all work	Yes No     Yes No     Yes No     No

#### **ELECTION OFFICER EVALUATION FORM**

The Chief should complete this form during election day. The feedback you provide about your officers plays an important role in helping us determine officer assignments in future elections.

Precinct: 100 PATRIOT (J	ALUATION FORM	YELLOW ENVELOPE Fairfax County – Special Election – Jan 10, 2023
Freemet. 100 FATRIOT (A	an 2025)	Famor county - Special Election - Jan 10, 2025
	See form on	reverse side.
	ts, you may include then	r <u>all</u> election officers by 5:00 p.m. on election day. n in the post-election online survey, call 703-324-4735,
irst, evaluate your Assistant Ch	nief. If they performed h	ighly or poorly, explain why in the Comments box.
		st officers and rate them in Section A. Identify all other Section B. If you had any officers who performed
Vrite each officer's name and	evaluation only once or	the form. Make sure to evaluate all officers.
s you determine your best offi	icers, consider the follow	ving questions:
<ul> <li>Do they help others?</li> <li>Do they show initiative?</li> <li>Could they run the pollir</li> <li>Do you recommend this as you evaluate all other officer</li> </ul>	ng place today? person as a future Chie	
<ul> <li>Is this officer friendly an</li> <li>Is this officer profession</li> <li>Is this officer alert and r</li> <li>Is this officer able to use</li> <li>Is this officer able to full</li> </ul>	al and non-partisan at a esponsive the whole da the Poll Pads to check-	ll times? y? in voters?
Exa	mple (for a precinct	with 6 regular officers)
OFFICER NAMES	RATING	COMMENTS
SECTION A: Who w	vere your best officers?	Could they be a Chief? Please explain why.
Barbara McClíntock	Excellent officer and potential Chief	She knows all the equipment and policies very well. Should be a Chief next time!
Mae Jemíson	Excellent officer Excellent officer and potential Chief Excellent officer	An excellent officer – she always has bright ideas. I definitely want her back!
SECTION B: Wh	o were your good or av	erage officers? Comments are optional.
Jessica Meir	Good Average	Great officer, an expert on IDs.
Thomas Edison	Good Average	Great officer, a whiz on Poll Pads.
Rachel Carson	Good Average	Good officer, very friendly with voters.
	Good Average	
	Good Average	
SECTION C: Did yo	u have any officers who	did not perform well? Please explain why.
James Watson	Needs improvement	He's a nice guy, but was late, fell asleep, and made partisan comments to voters. He should not be assigned in the future.
	Needs improvement	The should her be assigned in the fature.

#### **BALLOT RECEIPT**

This form should be completed during opening procedures, after confirming you received the correct number of ballots.

BALLOT RE	CEIPT	RETURN IN #2 ENVELOPE
Precinct: 100	PATRIOT	Fairfax County – Office of Elections
	* VIRGINIA * DEPARTMENT <i>of</i> ELECTIONS	COMMONWEALTH OF VIRGINIA RECEIPT FOR BALLOTS
INSTRUCTION	IS: Sign this form before opening any b	allots.
Electoral Board	r [or affirm] that I have this day received fro one or more sealed package(s) that the Bo aper) for use in the current election:	om the designated representative of the pard states contain(s) the following number of
1	1000 precinct-specific ballots for u 1000 TOTAL	se only in this precinct
-	4.2-621 of the Code of Virginia, I further centrapper) are intact and that no tampering with	
Precinct:	100 PA	ATRIOT
Election Officer:	NAME	X

#### **BALLOT WORKSHEET**

Count the number of ballots in each pack as you open them. Record the number on this form. This will help you as you complete the Statement of Results during closing procedures.

	WORKSHEET		RETURN IN #2 ENVELOPE					
Precinct: <mark>1</mark>	<mark>00 PATRIOT</mark>		Fairfax County – Office of Elections					
	ount and double-count the number of ballots in each pack as you open them. Each ballot pack should have 200 allots. 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		11						
2		12						
3		13						
4		14						
5		15						
6		16						
7		17						
8		18						
9		19						
10		20						

#### VOTER COUNT WORKSHEET

This form will help you track the number of voters checked in and ensure it matches the number of ballots cast on the DS200 throughout the day.

					RETURN IN #2 ENVELOPE
recinct: <mark>100 P</mark>	ATRIOT (Jun 2023	)	Fairfax County – Dem	ocratic	: Primary – Jun 20, 202
			ool page to track below numbers t truct them to inform you immedia		
If it is not ze <u>Notes</u> . Note • "Voters cur	ero, try to figure out why (e e the time the discrepancy rently voting" includes vote	e.g. did was dis ers at t	allots cast on DS200s + voters cur an officer not properly check in v scovered. he ballot table, in the voting boot re waiting with their parents).	oters?)	and <u>record in Chief's</u>
Time	Total check-ins on all Poll Pads		Total ballots cast on all DS200s + voters currently voting		Difference
Example	64	-	64	=	0
Example	118	-	118	=	0
6:00 AM		-		=	
		-		=	
 L0:00 AM		-		=	
 12:00 PM		-		=	
2:00 PM		-		=	
4:00 PM		-		=	
6:00 PM		_		=	

#### VOTER REFERRAL WORKSHEET

This form is <u>optional</u> but can be helpful for processing non-routine voters. The voter fills in their information, an officer identifies the non-routine issue, and then the Chief follows up accordingly.

ection A: Completed election officer may complete thi	•		
	s information on beha		
rst name:	Middle:		Last:
urrent address:			
			1
ate moved to current address:	Date of birth:		Last 4 digits of SSN (optional):
EASON FOR REFERRAL (by O Voter has no acceptable ID	JJicer)		RENCE (for the Chief) rovisional Checklist A.
	JJICET		
Voter has <b>moved</b>		What-If #3 and #5	5-8.
Pollbook says "Inactive"		What-If #4.	
Pollbook says "Federal Only"		What-If #9.	
Voter's name not in pollbook		What-If #10 and F	Provisional Checklist B.
Voter is challenged		What-If #11.	
Voter's name marked as alread	ly voted	What-If #12 and F	Provisional Checklist C.
Voter requests assistance		What-If #15 or #1	.6 and Request for Assistance form.
Voter is <b>blind</b>		What-If #17. May	need Request for Assistance form.
Curbside voter (OP)		What-If #18. May	need Request for Assistance form.
Absentee voter		What-If #19 or #2	0 and Provisional Checklist C.
ection C: Completed			Chief (OPTIONAL)
ple this sheet to the voter's regist	ration application, if a	applicable.	
	ing voter:	If you called the of	fice, who did you speak with?
ame of Chief/Assistant Chief help			
ple this sheet to the voter's regist	ration application, if a	applicable.	
	ing voter:	If you called the of	fice, who did you speak with?
			fice, who did you speak with?
	ing voter:	If you called the of	fice, who did you speak with?
	ing voter:	If you called the of	fice, who did you speak with?
	ing voter:	If you called the of	fice, who did you speak with?
ame of Chief/Assistant Chief help			

#### **BACKUP PROVISIONAL BALLOT LOG**

After the voter completes the small green provisional ballot envelope, copy the information to this form before giving them a ballot. **Use this form <u>only</u> if the electronic log does not work.** 

FIE	cinct: 100 PATRI	<mark>OT (Jun 2023)</mark>	Fairfax C	County – Democratic P	Primary – June 20, 2023
NSTF	RUCTIONS: Use only if	the electronic log is	not working. Copy info	rmation from each prov	isional envelope below.
			Suffix		
			Middle		_ 1 2 3 4 5 6 NoID
1.	Address			Notes:	
			Zip code		
			Birth year		
			Suffix		Reason code (circle):
			Middle		_ 1 2 3 4 5 6 NoID
2.	Address	<u>.</u>	7:	Notes:	
			Zip code		
			_ Birth year		
			Suffix		
2			Middle		_ 1 2 3 4 5 6 NoID
3.	Address	Chh	7	Notes:	
			Zip code		
			_ Birth year		
			Suffix		
4.			Middle	Notes:	_ 1 2 3 4 5 6 NoID
4.	Address	Stata	Zip code		
			Birth year		
			Suffix		
5.			Middle		_ 1 2 3 4 5 6 NoID
5.			Zip code		
			Birth year		
					Dessen sode (stal-)
	Last name		Suffix Middle		Reason code (circle): 1 2 3 4 5 6 No ID
6.	Address			Notes:	_ 123450 NOL
		, State	Zip code		
		, state			
			Suffix		Reason code (circle):
	Last name				1 2 3 4 5 6 No ID
7.				Notes:	
			Zip code		
		, state	8: 11		

### DROP BOX CHAIN OF CUSTODY FORM

As Collector Officers count and secure absentee ballot envelopes from the drop box, they will record the number of envelopes on this form.

Drop Box Chain of Custody Form	<b>Collection Date:</b>
Fairfax Cou November 8 General Ele	<b>B, 2022</b> Collection Time:
Pct 100 PATRIO	<mark>Г (Sample)</mark>
Nancy F. Sprague Techr 4414 Holborn Ave	
Annandale, VA 22003-4551	ee incide here
# Drop Box Envelop We attest that we performed our duty to collect all en	velopes safely and securely from this drop-off location on the
late & time stated above. As directed, we sealed all on We then immediately delivered all collected envelope the immediately delivered all collected envelope and the immediately delivered all collected envelope and the immediately delivered all collected and the immediately all of the immediat	collected envelopes and this form in the TripLOK security bag. s to the Office of Elections Staff or Central Absentee Precinct.
Collector Officer 1	X
Conector Oncer 1	Signature
Collector Officer 2	x Signature
*Place this form inside Trip	DLOK bag# <b>DF0000001</b>
	d by Office of Elections Staff
Notes:	Date Received:
	Mailers received:
# Drop Box Return I	
	g and verified the quantity of return mailers collected from this
attest that I opened the sealed TripLOK security bag	g and verified the quantity of return mailers collected from this $oldsymbol{x}$

#### STATEMENT OF RESULTS (front)

The SOR is the most important form you will complete on election day. It is the record of voters, ballots, and votes in your precinct.

			DETHIDM IN					
STA	TEMENT OF RESULTS – A (original	)	RETURN IN #2 ENVELOPE					
Prec	Precinct: 100 PATRIOT (Jun 2023) Fairfax County – Democratic Primary – Jun 20, 2023							
PI     H     H     R     PI     R     PI     H     Fi     S1	nat to do at the beginning of the rint opening tapes from each DS200. ave two officers sign all <u>three</u> zero totals report that to do at the end of the day ecord check-in and curbside numbers from Pole rint closing tapes from each DS200. ave two officers sign all <u>three</u> voting results re I out every section of SOR A and SOR B. raple appropriate tapes to this page – see right old bottom of tape to fit on SOR.	<ul> <li>II</li> <li>Staple DS200 tapes here (with first item on top)</li> <li>CLOSING TAPE</li> <li>Ballot Status Accounting Report</li> <li>Voting Results Report (with 2 signatures)</li> <li>OPENING TAPE</li> </ul>						
1	Voters checked in		Configuration Report					
2	From each Poll Pad's home screen, review the the number of voters checked in. If there is a it to the number of voters checked in. For ex. "Check-ins: 99 (EDR: 1)", that is actually 99 + Number of voters checked in on Poll Pad #1 Number of voters checked in on Poll Pad #2 Number of voters checked in on Poll Pad #3 Number of voters checked in on Poll Pad #4 Number of voters checked in on Poll Pad #5 Total number of voters checked in <b>Curbside voters</b>	n EDR number, add ample, if it says	<ul> <li>Ballot Status Accounting Report</li> <li>Zero Totals Report (with 2 signatures)</li> </ul>					
2	On any Poll Pad, open Menu, then Summary	Report.						
	Total number of curbside check-ins							
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 Number of ballots cast on DS200 #2 Number of ballots counted by hand because they could not be scanned (usually 0) Total number of ballots cast							
Δ	Doos the number of votors shock	rad in (hay 1) mate	the number of hallots					
4	4       Does the number of voters checked in (box 1) match the number of ballots cast (box 3)?        YesNo, 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):							

### STATEMENT OF RESULTS (back)

On the back of the SOR, reconcile the number of standard ballots issued with the number of standard ballots used and unused. All officers present during closing procedures must also sign at the end of the SOR.

			RESULTS – A (original) <mark>RIOT (Jun 2023)</mark>	Fairfax County – De	RETURN IN #2 ENVELOPE emocratic Primary – Jun 20, 20			
5	Sta	andard E	Ballots Issued					
	Nun	nber of ballot	s received in cart before election d	ау	0			
	Nun	nber of ballot	s received from Rover on election	day (usually 0)	+			
	Tota	al number of I	ballots issued		=			
5	Standard Ballots Used and Unused							
	"Total Standard Ballot Sheets" from all DS200 Ballot Status Accounting Report(s)							
	Nun	nber of hand-	counted ballots (usually 0)		+			
	Nur	nber of spoile	d ballots in #4 envelope		+			
	Nur	nber of voided	ballots in #4 envelope		+			
	Nur	nber of provis	ional ballots in all #1A and #1B env	velopes	+			
	Nur	nber of unope	ned ballot packs, multiplied by 20	) (e.g. 5 packs x 200 = 1,000)	+			
	Nur	nber of unuse	d ballots remaining in the last pack	(s) you opened	+			
	Tota	al number of I	ballots used and unused		=			
7	Ot	her Ball	ots		·			
			e Cards" from all DS200 Ballot Sta	tus Accounting Report(s)				
			dered absentee ballots in #4 enve					
	-		tee ballot envelopes collected from					
			-					
		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)						
3	We	hereby certi	natures to certify fy that the two copies of the Sta information entered here is true Name:		complete record of this			
	2	Asst. Chief		×				
	3	EO	Name:	x				
	4	EO	Name:	x				
	5	EO	Name:	x				
	6	EO	Name:	x				
	-	EO	Name:	x				
	7		Name:	x				
	8	EO						
		EO EO	Name:	x				
	8		Name: Name:	x x				

#### **PRINTED RETURN SHEET**

Attach a copy of the DS200 tapes and have all officers sign the form.

		URN SHEET			#2A ENVELOPE
Pre	cinct: <mark>100 P</mark>	ATRIOT (SAN	<mark>/IPLE)</mark>	Fairfax County –	General Election – Nov 8, 202
		DEP/	* VIRGINIA *		
	PRIN	ITED R	ETUR	N SHEET	Staple tapes here
he fay f	edures and pla Clerk of Circui	ced in Envelope Court must makection and for si	e #2A <b>.</b> ke it available	on <u>present during closing</u> e for public inspection on the eafter.	From each DS200 opened for voting: 1. Zero totals report 2. Voting results report
#1	: DS00	00111111	#2:	DS0000222222	
-		on results printe	d out by the	es are a true and correct electronic voting machines SIGNATURE	
use	y of the election d in this precir	on results printe lot.	d out by the	electronic voting machines	
use	y of the election d in this precir	on results printe lot.	d out by the	electronic voting machines	
use #	y of the election d in this precire POSITION	on results printe lot.	d out by the	electronic voting machines SIGNATURE	
use #	y of the election d in this precire POSITION Chief	on results printe lot.	d out by the s	electronic voting machines SIGNATURE K	
use # 1 2	y of the election d in this precise POSITION Chief Asst Chief	on results printe lot.	d out by the s	electronic voting machines SIGNATURE K	
use # 1 2 3	y of the election d in this precision POSITION Chief Asst Chief EO	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K	
use # 1 2 3 4 5 6	y of the election d in this precised POSITION Chief Asst Chief EO EO EO EO EO	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K K K K	
use # 1 2 3 4 5 6 7	y of the election d in this precision POSITION Chief C	on results printe lot.	d out by the s	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K	
use # 1 2 3 4 5 6 7 8	y of the election POSITION Chief Asst Chief EO EO EO EO EO EO EO EO EO EO	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K K K K	
use # 1 2 3 4 5 6 7 8 9	y of the election d in this precision POSITION Chief C	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K K K K	
use # 1 2 3 4 5 6 7 8	y of the election POSITION Chief Asst Chief EO EO EO EO EO EO EO EO EO EO	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K K K K	
<pre>use # 1 2 3 4 5 6 7 8 9 10</pre>	y of the election POSITION Chief Asst Chief EO EO EO EO EO EO EO EO EO EO	on results printe lot.	d out by the d	electronic voting machines SIGNATURE K K K K K K K K K K K K K K K K K K K	
use # 1 2 3 4 5 6 7 8 9 10 11	y of the election d in this precision POSITION Chief Asst Chief EO EO EO EO EO EO EO EO EO EO EO EO	on results printe lot.	d out by the s	electronic voting machines  SIGNATURE  K  K  K  K  K  K  K  K  K  K  K  K  K	
<pre>use # 1 1 2 3 4 5 6 7 8 9 10 11 12</pre>	y of the election d in this precent POSITION Chief Asst Chief Chief EO Chie	on results printe lot.	d out by the d	SIGNATURE SIGNATURE K K K K K K K K K K K K K K K K K K K	

#### PRECINCT RESULTS NOTICE

Use this form to display the voting results at the entrance of your polling place building.

RESULTS NOTICE	2022)	POST ON BUILDING DOOR		
Precinct: <mark>100 PATRIOT (Jun</mark>	<b>2023)</b> Fairfax	Fairfax County – Democratic Primary – Jun 20, 202		
NSTRUCTIONS FOR ELECTION OFFICE opying numbers from Statement of R S200 ballot scanners. <b>Post this notic</b>	esults, counting types of provisional	ballots, and copying vote to	otals from <u>ALL</u>	
<b>Total Voters Checked In</b> (copy from Part 1 of SOR)		Provisionals: No ID		
<b>Total Curbside Voters</b> (copy from Part 2 of SOR)		<b>Provisionals:</b> Code 1 or 2		
Total Counted Ballots (copy from Part 3 of SOR)	C	<b>Provisionals:</b> odes 3, 4, 5, or 6		
Same-day registrations (count from #1A SDR envelope)	If their regis	NOTE: Same-day registration voters cast a provisional ballo If their registration form is accepted and processed, the Electoral Board will adjudicate their provisional ballot.		
Con	nmonwealth's Attorney, Fair Steve T. Descano	rfax County Ed J. Nut	ttall	
TOTAL VOTES		203.110		
(DS200 #1 + DS200 #2 + handcount)				
(DS200 #1 + DS200 #2 + handcount)	Sheriff			
(DS200 #1 + DS200 #2 + handcount)	Sheriff Stacey Ann Kincaid	Kelvin Ga	arcia	
(DS200 #1 + DS200 #2 + handcount) TOTAL VOTES (DS200 #1 + DS200 #2 + handcount)		Kelvin Ga	arcia	
TOTAL VOTES			arcia	
TOTAL VOTES	Stacey Ann Kincaid			
TOTAL VOTES	Stacey Ann Kincaid Chairman, Board of Super	visors		



**SECTION 14** 

# ACCESSIBILITY & EXPRESSVOTE

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

Accessibility is a vital consideration both before and on election day. The concept of accessibility covers two things needed to minimize barriers to voting:

- 1. How you interact with voters who have different kinds of disabilities.
- 2. The physical layout of your polling place (inside and outside).

**Reminder**: You have an ExpressVote ballot marking device at each precinct. The ExpressVote is especially helpful to voters with vision, physical, or language issues. However, any voter can use the ExpressVote!

### HELPING VOTERS WHO NEED ACCESSIBILITY ASSISTANCE

### **GENERAL GUIDANCE ON ETIQUETTE**

- Do not assume, based upon appearance or disability, that a voter requires assistance to vote, or that the voter is unable to make an informed choice.
- Ask before you help; don't assume the person needs help. If the setting is adequately
  accessible, some senior citizens and persons with disabilities can vote without
  assistance. If a person does need assistance, allow the person to indicate how best to
  assist them before taking action.
- Voters with disabilities may be accompanied by companions, aides, or a sign language interpreter. Speak to the voter directly and make eye contact.
- Some people may need more time to process information for a variety of reasons do not rush them, finish their sentences, or become impatient. Don't show impatience—pay attention to what your body language/facial expressions are conveying.
- Be sensitive about personal contact. Touching someone, even if you intend to give assistance, could knock the person off balance and can feel demeaning and intrusive.
- Be sensitive about contact with assistive devices such as wheelchairs, walkers, canes, and guide dogs. These aids are part of an individual's personal space.
- Relax when talking with someone with a disability. Treat the person the same as you
  would any other voter, and don't be embarrassed if someone with a disability corrects
  your etiquette.

### WORKING WITH FRAIL OR ELDERLY VOTERS

- Ask the voter first whether they would like assistance. Do not assume or insist.
- At your discretion, you may move very frail or disabled voters to the front of the line - most "able-bodied" voters will not object. Provide chairs for these voters if there are long waits in the lines.
- Keep the magnifying glass and magnifying sheet visible on the ballot table so voters know that they are available.

#### WORKING WITH VOTERS WHO ARE BLIND OR HAVE A VISUAL IMPAIRMENT

- Always identify yourself and others with you when meeting someone with a visual impairment. When conversing in a group, be sure to identify the person to whom you are speaking.
- Introduce yourself by name and identify yourself as an election officer so that the voter knows they are working with the correct person.
- Give specific directions to locations in the polling room, such as "the ExpressVote marking device is located straight ahead about 15 feet on the right", not just that it is toward the back of the room.
- If you guide a person, state that you are offering your (left or right) arm and describe the path ahead as you move.
- Let the person know when you are leaving their presence.

#### WORKING WITH VOTERS WHO ARE HEARING IMPAIRED

- When speaking with someone who has a hearing impairment, speak directly, clearly, slowly, and expressively. Speak directly to the voter, not the assistant.
- Use a normal volume of voice; hearing aids are generally tuned to normal speech volume.
- Keep mouth and lips visible while speaking (use the clear face mask).
- If you need to get someone's attention, wave your hand or lightly tap their shoulder from the front.
- Make eye contact before pointing to something or to another part of the room.

#### WORKING WITH VOTERS WHO ARE WHEELCHAIR USERS

- Ask permission before touching a wheelchair, which is part of that individual's personal space.
- If the voter is having difficulty navigating an obstacle, ask if the person needs assistance before pushing the wheelchair.
- Keep the paths for moving within the polling space and especially within the voting room clear of obstacles.

#### WORKING WITH VOTERS WHO HAVE SERVICE ANIMALS

- Under the Americans with Disabilities Act, people using service dogs are not required to provide a certificate, license, or any other type of identification. You may ask if the dog is a service dog.
- Service dogs are not required to be on a leash, which may interfere with their job, but they must be always under the handler's control.
- The service dog must concentrate on its task, so don't pet, talk to, distract, or offer treats to the animal.

### CONFIGURE THE POLLING PLACE TO BE AS PHYSICALLY ACCESSIBLE AS POSSIBLE. MONITOR BARRIERS THROUGHOUT ELECTION DAY.

### PARKING

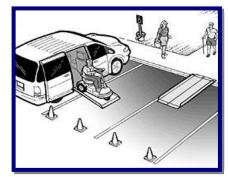
There may be several things you need to remember about parking on election day.

Some precincts use temporary solutions to address accessibility issues such as movable signs and parking cones.

It may not be your duty to put these solutions in place, but it will be your duty to ensure they remain in place throughout the day.

The picture to the right gives an example of temporary solutions.

- Notice the cones and the temporary signpost.
- Also notice that election officers have blocked off other spaces to ensure persons with disabilities can have clear access to the temporary ramp. You may need to do this at your precinct.



You should also be aware of who is parking in the designated accessible parking space. If a person without an official DMV marked plate or hanging parking permit has parked in the accessible space, you can either have the vehicle towed or locate the violator and have them move the vehicle immediately.

#### **EXTERIOR DOOR ACCESS**

Barriers may be present at the entrance of the polling place which may require adaptation. The most common is an inaccessible door handle. To address this issue, many localities will prop the door open on election day. You or your election officers must make sure that the door stays open throughout the day or find another ADA-acceptable solution.

### **EXTERIOR PATH OF TRAVEL**

Path of travel is one of the most important areas to watch on election day. There are several barriers that may impede a person's ability to reach the polls, and in some cases, could even cause injury. Be sure to inspect the path of travel from time to time on election day.

When considering how to maintain the path of travel, use common sense. You must keep the path of travel free from debris such as gravel, snow, and ice.



For blind and vision impaired voters there will be two common barriers that can be easily fixed on election day:

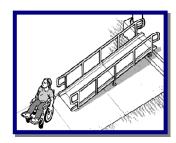
- All over-hanging objects should be trimmed or removed prior to election day. However, changes in structures and vegetation occur often. Be sure to check these barriers before election day and inform the proper personnel if a potential problem is found.
- When objects extend into the path of travel you can easily remove this barrier by placing an object under the object so the voter will be sure to strike the object with their cane before walking into the barrier.



For voters with mobility impairments that require assistive devices such as wheelchairs, scooters, walkers, or canes, the election officer must be sure that:

- There is a wide (at least 36") path of travel from the parking lot to the entrance.
- All signs marking accessible path of travel are placed prior to the opening of the polls.

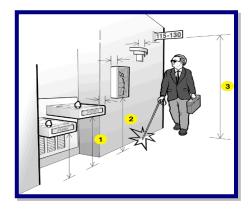
Treatment for ramps is generally fairly easy for election officers. Simply remember your common sense and keep ramps free from debris. The rest of the care for the ramp should come from whoever has installed it.



#### **INTERIOR PATH OF TRAVEL**

Interior paths of travel to the polling room can be treated similarly to exterior paths. Election officers need to be primarily aware of interior doors and objects in path of travel.

- Interior doors may have the same barriers as exterior doors. Be aware of any temporary solutions that may be in place. It is a good idea to prop open the interior doors if possible.
- Objects protruding and overhanging into the path of travel will be the most common barrier in the interior path of travel. Also, the path of travel should always be at least 36" wide.

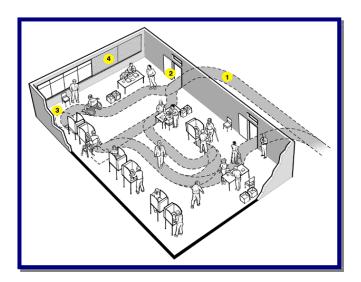


### **INSIDE THE POLLING ROOM**

The biggest factor contributing to the accessibility of the polling room is the design of the path of travel through the room.

- Strive for a smooth path of travel that doesn't require a lot of turning.
- Strive for roomy aisles between voting machines.
- Watch for and remove obstacles that might impede the progress of a wheelchair user.

Provide chairs for those who have difficulty standing for longer periods of time.



### **EXPRESSVOTE – ACCESSIBLE BALLOT MARKING DEVICE**

#### What is an ExpressVote?

The ExpressVote is an ADA-compliant ballot marking device that enables a voter to mark their ballot without assistance.

In accordance with federal law, marking devices cannot record votes. Instead, the ExpressVote acts as a pen, and prints out a marked ballot card which the voter then inserts into the DS200.

Voters may use the touch screen, keypad (includes braille), sip and puff device, or rocker paddle device. All options can be used in conjunction with an audio ballot.

### How do you use an ExpressVote?



Most voters will use the ExpressVote touchscreen. To assist them:

- 1. Instruct the voter to insert the ballot card into the slot with the card cutout corner at upper right.
- 2. Instruct the voter to follow the prompts on the touchscreen to select the language.
- 3. Point out that the voter may use "zoom" to adjust the font or "contrast" to change the screen display.
- 4. Instruct the voter that they will have the opportunity to review the ballot after making selections.
- 5. Instruct the voter to review the ballot, then touch "print card".
- 6. Insert the printed card into a privacy folder and then instruct the voter to take the card to the DS200 to have the ballot scanned and counted.

### Can blind or visually impaired voters use an ExpressVote?

Yes! To assist voters who are blind or visually impaired:

- 1. Help the voter get seated and comfortable. (If the voter has an assistant or companion, allow the companion to take the lead in helping the voter get situated.)
- 2. Briefly, describe the ballot marking device (ExpressVote) and how the voter will use it.
- 3. Gently, place the keypad in the voter's hand(s) and describe the various buttons and their functions. Allow the voter time to get acquainted with the arrows/buttons and to feel each shape.
- 4. Plug in the headphones and help the voter to put them on and adjust the volume.
- 5. Describe the ballot card and explain that you will insert the card (or help the voter to insert the card) to start the program/audio prompts.
- 6. Explain that you will step away to give the voter privacy and quiet, but that you are available (close by) if help is needed.
- 7. Stay at least five feet away from the voter to give them privacy.
- 8. After making all selections, a Summary of Selections will begin to give the voter the opportunity to review the entire ballot and make changes, if desired.
- 9. When the voter has completed voting, as needed, help the voter place the marked ballot into a privacy folder and take it to the DS200 to be scanned.

### **EXPRESSVOTE – ACCESSIBLE BALLOT MARKING DEVICE**

#### What are the buttons on the ExpressVote keypad?

<u>YELLOW TRIANGLES</u>: Navigation Arrows/Buttons

- UP: go to or repeat previous voting option
- DOWN: go to (or scroll) to next voting option
- LEFT: go back to previous contest/issue
- RIGHT: go forward to next contest/issue

BLUE SQUARE: SELECT (choose) an option.

<u>WHITE PENTAGON</u>: HOME button – push once for language selection; push twice for help. The button opens screen with general voting instructions.

TURQUOISE HEXAGON: PAUSE button to stop/resume audio.

<u>GREEN CIRCLE</u>: REPEAT button to repeat the last instruction or option.

<u>ORANGE RECTANGLE</u>: VOLUME control. Use left (minus) to decrease volume; right (plus) to increase volume. *IMPORTANT: The default volume is quite low.* You may have to assist the voter to increase the volume when they first put on the headphones.



PURPLE OVAL: TEMPO button can be used to decrease (minus) or increase (plus) the speed of the audio output.

<u>BLACK DIAMOND</u>: SCREEN display toggle will turn off/on the ExpressVote screen to protect the privacy of the voter while they are voting. Pushing the black diamond 4 times before the ballot is printed will eject the ballot card and EXIT the program.

### Is there anything else I should know about the ExpressVote keypad?

- The LEFT and RIGHT arrows help the voter navigate backward and forward between contests.
- The UP and DOWN arrows help the voter navigate through the candidates/choices within the contest.
- To change a selection in a "vote for one" contest, use the UP or DOWN arrows to scroll through the choices. Press SELECT to make a new selection. The new selection replaces the previous selection.
- To change a selection in a "vote for more than one" contest, use the UP or DOWN arrows to scroll to the selection to be removed. Press SELECT to remove (de-select) the previous selection and then scroll to the new selection.
- To enter a write-in, select "write-in" and follow the audio prompts. Use the UP and DOWN arrows to scroll through the alphabet and select the letters to spell the name. (This is a very tedious process.)
- The ExpressVote will alert the voter if they have undervoted, i.e., moved on to the next contest without making selections in the previous contest. The voter may proceed, however, if they wish to skip a contest or question without voting.
- If the voter wishes, they may reinsert the ballot into the ExpressVote, to confirm the selections, before they take the ballot to the scanner.
- A damaged or mis-marked ballot card may be spoiled and exchanged for a replacement card.
- If the voter leaves before the ballot has printed (fleeing voter), an Officer must touch EXIT on the screen to eject the ballot card. Mark VOID on the ballot card and place it in the **#4 Envelope**. Record a tick mark on the **#4 Envelope** to keep track of the ballots voided (fleeing voters) during the day to record on the **SOR** after the polls close.



**SECTION 15** 

# AUTHORIZED REPRESENTATIVES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

# AUTHORIZED REPRESENTATIVES

Authorized representatives, sometimes known as "poll watchers," are individuals who are authorized to remain in a polling place during the voting day. They are permitted to move around and be anywhere in the polling place, so long as they do not interfere with voters or the voting process.

**IMPORTANT**: Authorized representatives should not talk to voters. If they observe an issue in the polling place, they should report it to an election officer or their local party committee.

A more detailed guide from the Virginia Department of Elections addressing "Dos and Don'ts for Campaigners and Authorized Representatives" appears at the end of this section.

### **QUALIFICATIONS AND AUTHORIZATION**

Authorized representatives must be qualified Virginia voters and must submit a <u>written</u> authorization form to you, which you will deposit in **Envelope #8**. Electronic or digital copies cannot be accepted.

- In a general or special election, the authorization must be signed by the chairperson of a local party committee or an independent candidate on the ballot. Photocopied forms or signatures are acceptable.
- In a primary election, the authorization must be signed by a candidate on the ballot.
   Photocopied forms or signatures are acceptable.
- If you have reason to believe an authorized representative may not be a registered voter in Virginia, you may verify their registration status. All Fairfax County voters will be listed in the Poll Pad. Non-county residents may use their own phone to access their voter record in the Virginia Department of Elections Citizens Portal at <u>https://www.elections.virginia.gov/citizen-portal/</u> and show the phone screen to the Chief. If needed, you can also call registration staff at 703-324-8765 to verify an individual's voter registration status.

### SAMPLE AUTHORIZED REPRESENTATIVE FORM

This is a sample of a form that an authorized representative will present to you. The wording can be different, but it should clearly indicate who the authorized representative is, who they are representing, and have a valid signature.

[Name of representative] is a duly registered voter in the Commonwealth of Virginia

and is authorized to represent [political party or independent candidate] as an

authorized representative ("poll watcher") on [date of the election].

Signed: [party chairman or independent candidate]

# AUTHORIZED REPRESENTATIVES

### NUMBER OF AUTHORIZED REPRESENTATIVES ALLOWED

The number of authorized representatives permitted in the polling place varies by time of day.

Write-in candidates are not entitled to authorized representatives at any time.

#### Before polls open

- In a general or special election, each political party or independent candidate may have <u>one</u> authorized representative.
- In a primary election, each candidate may have <u>one</u> authorized representative.

#### While polls are open

- In a general or special election, each political party or independent candidate may have up to <u>three</u> authorized representatives.
- In a primary election, each candidate may have up to <u>three</u> authorized representatives.
- If there are more than three pollbook stations, one representative from each political party and one from each independent or primary candidate must be allowed for each pollbook station.

#### After polls close

- In a general or special election, each political party with a nominee on the ballot may have up to two authorized representatives. Each independent candidate on the ballot may have <u>one</u> authorized representative.
- In a primary election, each candidate may have <u>one</u> authorized representative.
- If there are fewer than four authorized representatives, notify any bystanders. You
  may select one or more individuals, up to a total of four authorized representatives.
  There are no qualifications required for bystanders. Record any bystanders' names
  in the Chief's Notes.

**IMPORTANT**: Authorized representatives may not leave the polling place or call, text, email, tweet, photograph, record video, or otherwise communicate the returns until after the results are tabulated and posted by election officers.

# AUTHORIZED REPRESENTATIVES

#### **REQUIREMENTS FOR AUTHORIZED REPRESENTATIVES AT THE POLLING PLACE**

The primary concept for authorized representatives is that they cannot "otherwise impede the orderly conduct of the election." The officers of election have the authority to remove any person interfering with the voting process and have broad discretion to manage affairs within the polling place (§ 24.2-604, 24.2-607).

- May observe opening and closing the voting equipment but may not touch anything or participate.
- Does not have to be the same person all day. They may switch off, but each authorized representative must have their own authorization form unless the political party or candidate committee provided a list for the day.
- Must wear the authorized representative identification badge (provided by the Chief) while inside the polls.
- Must return the authorized representative identification badge when leaving or being replaced by another representative for the same party/candidate.
- May use an electronic communication device (smart phone, tablet, etc.) but may not take photos or record video. Must take and make phone calls outside the voting room.
- May move about the polling place as long as they comply with the rules.
- May not hinder or delay any voter or officer.
- Cannot provide assistance to any voter or wear any indicator that they are available to assist any voter inside the voting room and within the 40-foot Prohibited Area.
- If pollbooks are being used for voter check-in and space permits, authorized representatives are permitted to see the pollbook. May create and mark their own list of voters (officers cannot supply any list to the representatives).
- Can never be in a position to see the marked ballot of any voter.
- May observe election officers serving a curbside voter.
- May not campaign or display campaign material within the 40-foot Prohibited Area.
- May observe closing procedures and completion of the Statement of Results but may not participate or interfere.

If any authorized representative does not comply with the requirements, call the office for guidance on how to handle the situation.



#### Dos and Don'ts for Campaigners and Authorized Representatives

DEPARTMENT OF ELECTIONS 1100 Bank Street, 1<sup>st</sup> Floor Richmond, VA 23219 elections.virginia.gov Toll-free: (Voice) 800-552-9745 (TDD) 800-260-3466 804-864-8901 info@elections.virginia.gov

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#### I. CAMPAIGNERS (CAMPAIGN WORKERS AND CANDIDATES)

- Campaigners must remain at least 40 feet away from any entrance to the building in which voting takes place. This 40-foot "campaign-free" zone is referred to as the "prohibited area." Restrictions which apply to the prohibited area also apply to any location voting takes place. If the Electoral Board allows campaigning within the building containing the polling place, all such activities must take place at least 40 feet from any entrance to the room where voting activities are being conducted. Code of Virginia, §§ 24.2-604 & 24.2-310 (E).
- 2. There is no limit to the number of campaigners allowed outside of the prohibited area. § 24.2-604.
- 3. Campaigners cannot hinder or delay a person from entering or leaving a polling place. § 24.2-604.
- 4. Loudspeakers cannot be used within 300 feet of any polling place. § 24.2-605.
- 5. Campaign materials, including sample ballots, may be distributed on the property on which voting is taking place and outside of the prohibited area. §§ 24.2-310(E), 24.2-604. Only the Electoral Board may approve exceptions in the limited circumstances described in § 24.2-310(E).
- 6. Campaign signs/posters may not be posted inside the prohibited area or any location where voting takes place. Whether signs/posters can be posted outside of the prohibited area may be subject to the management policies of the property, or local ordinance. For example, a private organization may be willing to have its building serve as a polling place, but does not allow placement of sign posts in its lawn.

#### 7. <u>Sample Ballots:</u>

- a. On sample ballots, any official authority statement of a local Electoral Board or the State Board of Elections should be deleted, and replaced with the publishing candidate's or group's authority statement (or "disclaimer"). § 24.2-622.
- b. For federal offices, the disclaimer required by federal law must be used. For all other offices, the required identification on campaign material is specified in the Code of Virginia. For details, go to elections.virginia.gov.



\* VIRGINIA \* DEPARTMENT of ELECTIONS

#### Dos and Don'ts for Campaigners and Authorized Representatives

- c. Samples of any ballot (or part of a ballot) cannot be printed on any shade of white paper and must contain the words "sample ballot" in type no smaller than twenty-four point. §24.2-622.
- d. The voter is allowed to carry sample ballots and campaign material into the polling place but must not display them to other voters. §§ 24.2-622, 24.2-604.
- 8. No officer of election shall sign or otherwise mark any paper, form, or item, other than one furnished by the State Board, his Electoral Board, or general registrar, at his polling place during the hours that the polls are open. § 24.2-650.

# II. PARTY AND CANDIDATE AUTHORIZED REPRESENTATIVES DURING VOTING (General Information and Requirements)

- 1. Authorized representatives shall be allowed to be "close enough to the voter check-in table to be able to hear and see what is occurring; however, such observation shall not violate" the secrecy of the ballot guaranteed to all voters. § 24.2-604.4
  - a. Authorized representatives shall never see personally identifying information (PII).
  - b. If the Virginia Election and Registration Information System (VERIS) is being used for voter check-in, authorized representatives cannot see the VERIS screens. Only those authorized to use VERIS may see the VERIS screens.
  - c. If pollbooks are being used for voter check-in and space permits, authorized representatives are permitted to see the pollbook.
     NOTE: During the early voting period, general registrars and staff may be completing other required duties besides checking in voters such as processing voter registration applications, absentee ballot requests, or preparing absentee ballots to be mailed to voters. These are not activities authorized representatives are entitled to hear or see, and an authorized representative may be asked to step away from the area if a voter is not actively being checked in.
  - d. One authorized representative of each political party or independent candidate in a special or general election, or one authorized representative in a primary election is entitled to attend any absentee pre-preprocessing session. 1VAC20-70-40 and § 24.2-604.4

At no time can the secrecy of the ballot be violated. Authorized representatives cannot handle any absentee ballot or envelope or view information on an absentee ballot envelope. Authorized representatives can hear check-in and view the session. Local political party chairs must be provided the times and places of pre-processing sessions in sufficient time to allow for authorized representatives to be present.

2. In a primary election, each primary candidate on the ballot in that election is entitled to representation.

In a general election or special election each political party with one or more nominees on the ballot in that election is entitled to representation (even if the nominees are running for local offices for which party names are not listed on the ballot).<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> The political organizations which currently meet the definition of a "political party" under Virginia state law (§ 24.2-101) -- and are therefore entitled to party representation inside the polls during elections in which they have a nominee on the ballot -- are the ELECT-604 Page 2 of 10 Rev. 9/2022



\* VIRGINIA \* DEPARTMENT of ELECTIONS

In a general election or special election each independent candidate on the ballot in that election is entitled to representation.

Write-in candidates are not entitled to representatives at any time. They or their supporters may be able to witness the counting of votes ("ascertainment of the vote") in the precinct after the polls close (as chosen "bystanders"). See section V below and § 24.2-655.

No candidate whose name is printed on the ballot shall serve as a representative of a party or a candidate while voting is occurring. § 24.2-604.4.

3. The chairman of the political party or the independent/primary candidate entitled to representatives, as appropriate, must provide a notice of authorization.

Provide each authorized representative with a letter (or copy) signed by the party chairman or the independent/primary candidate. The representative must give this letter (or copy) to the chief officer of election at the polling place.

The letter should be signed by a county or city political party chairman if the authorized representative is representing a party. If the county or city chairman is unavailable to sign the letter can be signed by a district or state chairman of the political party. § 24.2-604.

#### III. AUTHORIZED REPRESENTATIVES BEFORE POLLS OPEN (§ 24.2-639)

- 1. Before opening the polls, each officer shall examine the equipment and see that no vote has been cast and that the counters register zero. The officers shall conduct their examination in the presence of the party and candidate representatives (if present) See § 24.2-639 for additional procedures before the polls open.
- 2. Number of authorized representatives permitted before polls open
  - a. General and special elections
    - i. One authorized representative of each political party with a nominee on the ballot in that election
    - ii. One authorized representative of each independent candidate on the ballot in that election
  - b. Primary elections
    - i. One authorized representative of each primary candidate on the ballot in that election
  - c. A candidate may serve as an authorized representative before polls open, but not while voting is taking place.
- 3. Representative must be a qualified Virginia voter. An officer of election has the discretion to verify an authorized representative's registration status and identity by asking the representative to provide an acceptable form of ID.

Democratic Party and the Republican Party. Other groups may qualify to put their names on the ballot beside names of their candidates, but are not entitled to representatives.



# Dos and Don'ts for Campaigners and Authorized Representatives

4. Representative must have a written statement (or copy) signed by the party chairman or the independent candidate he represents. This statement (or copy) should be presented to the chief officer of election if not presented previously (see section II above). The written statement is not required if the candidate or party chairman is serving as the representative.

# IV. AUTHORIZED REPRESENTATIVES <u>WHILE</u> POLLS ARE OPEN (§ 24.2-604)

- 1. The primary concept with regard to authorized representatives is that they cannot "otherwise impede the orderly conduct of the election." The officers of election have the authority to remove any person interfering with the voting process, and have broad discretion to manage affairs within the polling place. §§ 24.2-604, 24.2-607.
- 2. Quantity and Qualifications for Authorized Representatives:
  - a. The officers of election, at their discretion, may allow a maximum of three authorized representatives from each political party with a nominee on the ballot in that election and three from each independent or primary candidate on the ballot in that election when the pollbook has less than three divisions/stations.
  - b. When the pollbook is divided (or there are multiple electronic pollbook stations), one representative from each party and one from each independent/primary candidate must be allowed for each pollbook division/station.
  - c. A representative must be a qualified Virginia voter.
  - d. The representative cannot be the candidate.<sup>2</sup>
- 3. Representatives may stay all day or they may come and go in shifts as determined by the party or independent/primary candidate.
- 4. The representative cannot sit at the registration table with the officers of election. The representative must be allowed to be close enough to the voter check-in table to hear and see what is occurring; however, not close enough to the officer to disrupt his or her duties including those of processing voters. The representative has a right to immediately appeal to the local Electoral Board if he is unable to observe the process. Subject to the restrictions below regarding secrecy of the ballot and the officer of election's right to ensure the orderly conduct of the election, the representative cannot be directed to only stand in one specific area. However, if the placement of a representative may hinder or delay a voter, the officer of election may require the authorized representative to move from that area.
- 5. All voters should check in at the check -in table with the pollbooks allowing the authorized representatives to see and hear the process. The separate table or privacy booth that voters are directed to for the purpose of completing and voting the provisional voting materials is not a check-in table and the privacy of the voting process should be respected by officers of election and authorized representatives.
- 6. It is unlawful for any authorized representative to be in a position to see the marked ballot of any other voter.

<sup>&</sup>lt;sup>2</sup> Please reference § 24.2-604(F) for candidates in the polling place on Election Day. ELECT-604 Page 4 of 10



# Dos and Don'ts for Campaigners and Authorized Representatives

- 7. The representative cannot in any way hinder or delay a voter or officer of election.
- 8. The representative cannot insult or abuse an officer of election nor conduct herself in a noisy or riotous manner.
- 9. The representative cannot give, offer, or show any ballot, ticket or other campaign material.
- 10. The representative cannot influence any person in casting his ballot. Such prohibited influence would include a representative tendering advice to the voter on the type of ballot he should cast.
- 11. The representative cannot perform any type of filming or photography while inside the polling place, including the use of a camera phone to film or photograph. § 24.2-604.4.
- 12. Use of wireless electronic devices is permitted inside the polling place. However, officers of election may prohibit the use of cellular telephones or other handheld wireless communications devices if such use will hinder, intimidate, or interfere with any qualified voter from casting his/her ballot or if the use of the wireless device results in the authorized representative conducting him or herself in a noisy or riotous manner so as to disturb the election. §§ 24.2-604 and §§ 24.2-607. It is recommended that the authorized representative leave the polling place when making a phone call on his or her cellular phone.
- 13. A representative may mark or make his own list of those who have voted and make his own notes. An officer cannot provide any lists to representatives.
- 14. A representative may challenge a voter who is known or suspected not to be a duly qualified voter. The person challenging a voter must complete and sign a statement of challenger form stating the specific reason for the challenge. The challenged voter will be offered a written statement (page 2 of the same form) attesting to their qualifications to vote. If the voter signs the statement, he or she must be allowed to vote. If the voter refuses to sign the statement, he or she will not be allowed to vote. Challenges should not be made frivolously. §§ 24.2-607(A), 24.2-651, 52 USC 10307 (federal intimidation offense).
- 15. The authorized representative is prohibited from providing assistance to any voter or wearing any indicator that he is available to assist any voters either inside the polling place or within 40 feet of any entrance to the polling place. Prohibited assistance for this purpose includes providing voters over 65 or those physically disabled, or those with a disability or inability to read or write, or those that require language assistance with assistance in voting. The same restriction applies to any neutral observer authorized by the Electoral Board to be inside the polling place. §§ 24.2-604(C) and 24.2-649. However, there is no absolute prohibition on a representative speaking to either an officer or a voter, subject to the restrictions herein and to the officers' discretion in conducting an orderly election.
- 16. If voter asks an officer of election to translate the ballot:
  - a. The officer must first ask any authorized representatives of the parties/candidates who are in the polling place whether they have a volunteer available who can interpret for the voter in the requested language. (If so, the representative would briefly exit the polling place to get the volunteer interpreter.) § 24.2-649(C)
  - b. If available, one interpreter per such party or candidate will be allowed to listen to the officer assist the voter.



- c. The voter may choose one of the interpreters to assist instead of the officer. The newly designated assistant must be qualified to assist (see below) and complete a new assistance form accordingly.
- d. The Request for Assistance form must be completed by the voter and assistant.
- e. Any party/candidate interpreter(s) must complete Part C of the form stating that the interpreter will not attempt to influence the voter's vote or reveal how the voter votes.

# V. REPRESENTATIVES AT CLOSE OF POLLS (§ 24.2-655)

- 1. Quantity and qualifications of authorized representatives:
  - a. Each political party with a nominee on the ballot in that election may have two representatives and an independent/primary candidate on the ballot in that election may have one representative at the polling place to witness the counting of ballots and ascertainment of results.
  - b. Again, the representative must be a qualified Virginia voter.
  - c. Representative must have a written statement (or copy) signed by his party chairman or the independent candidate he represents. This statement (or copy) should be presented to the chief officer of election if not presented previously (see section II above).
  - d. This representative may be someone other than the representatives used while the polls are open.
- 2. After the polls are closed, if there are fewer than four authorized representatives (in total) at the polling place who request to be present while the votes are ascertained, the officers shall notify any bystanders, and select one or more bystanders to be present with any representatives so that there are as many as four (total) bystanders and representatives present during the count. The law limits the number of authorized representatives after the polls close to two from each political party having candidates in the election and one from each independent candidate or primary candidate. (§ 24.2-655).
  - a. A person who wants to watch the counting as a bystander is advised to let the chief officer of election know, before the polls close, that he or she will be waiting outside the polling place (and outside the 40 foot prohibited area) immediately after the polls close in case there are fewer than four authorized representatives.
  - b. There are no qualifications in the Code for the "bystanders" so, for example, a bystander may be selected who is not a registered Virginia voter (a requirement for all representatives).
  - c. Write-in candidates in general or special elections are not entitled to representatives at any time, but may use the bystander provision to get their observers into the polling place during the count if there are fewer than four authorized representatives at the polling place after the polls close.



## Dos and Don'ts for Campaigners and Authorized Representatives

- 3. The representatives and bystanders present cannot leave until the final results are ascertained and the chief officer of election has opened the doors and announced the results of the election, and may not communicate with any person outside the polling place by any means during the counting and ascertainment. There are no exceptions to this rule.
- 4. Representatives and bystanders present may witness the counting and ascertainment of results but may not touch or handle any ballot, voting machine or official document.
- 5. The representatives and bystanders present shall have an unobstructed view of the officers of election and their actions as the votes are counted and the returns are completed, and may make their own notes during the counting and ascertainment.

## VI. REPORTING ALLEGED ELECTION DAY PROBLEMS

Any alleged voting discrepancies should be reported to the chief or assistant chief officer of election, the local Electoral Board and/or the Department of Elections at the time they occur. If complaints are received at the time they occur corrective action, if necessary, can be taken. If reports are not made until the election is completed there is little, if anything, that can be done to remedy the situation.

## VII. WHAT HAPPENS AFTER ELECTION DAY

- 1. On election night, the local registrar's office will post unofficial results to the Department of Elections website (elections.virginia.gov). After Election Day, any corrections, additions or changes to these unofficial results (for example, when provisional ballot determinations are made) will be explained in the notes on the website.
- 2. The Electoral Board for the city or county will meet on the day after the election to canvass the results of the election (§§ 24.2-671 through 24.2-678) and to decide the validity of each provisional ballot offered (§ 24.2-653). Please note that while the canvassing meeting is an open meeting, there are restrictions on who may be present during the Electoral Board's meeting on provisional ballots. § 24.2-653

#### The Canvass:

- 3. The canvass is a public, open meeting of the Electoral Board. Anyone may attend.
- 4. In a general or special election, each political party with a nominee on the ballot and each independent candidate on the ballot; or in a primary, each primary candidate on the ballot shall be entitled to have representatives present when the local Electoral Board meets to ascertain the results of the election.
  - a. Each such party and candidate shall be entitled to have at least as many representatives present as there are teams of officials working to ascertain the results, and the room in which the local Electoral Board meets shall be of sufficient size and configuration to allow the representatives reasonable access and proximity to view the ballots as the teams of officials work to ascertain the results.
  - b. The representatives and observers lawfully present shall be prohibited from interfering with the officials in any way.
  - c. TIP: Authorization letters are not required for representatives at the canvass, but may be provided, at the option of the authorizing party chairman or independent/primary candidate.



#### The Provisional Ballot Determination Meeting:

- 5. The provisional meeting is a closed meeting. Only certain entities are authorized to be present during the provisional meeting. Notwithstanding the provisions of Virginia's FOIA law (§ 2.2-3700 et, seq.), only the following are entitled to representation during the provisional meeting:
  - a. In all elections, the individual whose provisional vote is being considered and the individual's representative or legal counsel.
  - b. Appropriate staff and legal counsel for the Electoral Board may be present when the Electoral Board is conducting the provisional ballot determination meeting. § 24.2-653.01.
  - c. In a primary election, one representative of each primary candidate on the ballot in that election.
  - d. In a general or special election, one representative of each political party with a nominee on the ballot in that election and one representative of each independent candidate on the ballot in that election.
  - e. Representatives (except for the candidate or party chairman) shall present to the electoral board a written statement designating him to be a representative of the party or candidate signed by the chairman of the political party, independent candidate, or the primary candidate, if applicable. The letter should be signed by a county or city political party chairman if the authorized representative is representing a party. If the county or city chairman is unavailable to sign the letter can be signed by a district or state chairman of the political party. The statement must bear the original signature of the chair or candidate, as appropriate. A photocopied statement is acceptable. § 24.2-653(B)
- 6. Notwithstanding the provisions of Virginia's FOIA law (§ 2.2-3700 et seq.), only the following are entitled to representation during the provisional ballot meeting:
  - a. In all elections, the individual whose provisional vote is being considered and the individual's representative or legal counsel; and appropriate staff and legal counsel for the electoral board.
  - b. In a primary election, one representative of each primary candidate on the ballot in that election.
  - c. In a general or special election, one representative of each political party with a nominee on the ballot in that election and one representative of each independent candidate on the ballot in that election.
    - i. Representatives (except for the candidate or party chairman) shall present to the Electoral Board a written statement designating him to be a representative of the party or candidate signed by the chairman of the political party, independent candidate, or the primary candidate, if applicable. The letter should be signed by a county or city political party chairman if the authorized



## Dos and Don'ts for Campaigners and Authorized Representatives

representative is representing a party. If the county or city chairman is unavailable to sign the letter can be signed by a district or state chairman of the political party. The statement must bear the original signature of the chair or candidate, as appropriate. A photocopied statement is acceptable. § 24.2-653(B)

- 7. Write-ins are never entitled to have representation during the provisional meeting.
- 8. Representative may not impede the orderly conduct of the determination.
- 9. Representative may not participate during the provisional ballots determination meeting, as they serve only as observers.
- 10. With regard to the provisional ballot logs, during the provisional ballot meeting, authorized representatives are permitted to inspect the provisional ballot log and take notes from the list, including the names, phone numbers, year of birth, and addresses of individuals who have voted provisionally. However, general registrars and Electoral Board members need to take steps to ensure that confidential information on the log is not disclosed. Information deemed confidential and not available for copying includes the voter's social security number, day and month of birth, and the reason for voting provisionally. Information not deemed confidential includes the voter's name, phone number, and address. You may preserve the confidentiality of information by providing photocopies, if practicable, of the provisional ballot log during the meeting with confidential information redacted. The authorized representatives can then take notes from the redacted photocopied logs. There is no prohibition for the authorized representatives to bring in a list of registered voters or other list that would allow them to cross-check the names on the provisional ballot list with the names on the list of registered voters.

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#### DEPARTMENT of ELECTIONS

# Dos and Don'ts for Campaigners and Authorized Representatives

#### GUIDELINES FOR CAMPAIGNERS AND AUTHORIZED REPRESENTATIVES (REPS)

§§ 24.2-310, 24.2-604,.et seq., of the Code of Virginia

#### CAMPAIGNERS (INCLUDES CANDIDATE) - OUTSIDE POLLING PLACE AND PROHIBITED AREA

- Must be outside 40 feet of any entrance to the building in which voting takes place. Only Electoral Board can authorize limited exceptions.
- → No limit to the number of campaigners allowed outside the polling place and prohibited area.
- → Cannot hinder or delay a person from entering or leaving a polling place.
- → Loudspeakers cannot be used within 300 feet of any polling place.
- → Campaign materials, including sample ballots:
  - Must be distributed outside the polling place and prohibited area.
  - Must contain a statement indicating who paid for/authorized the printing (see ELECT website, Campaign Finance)
  - Subject to a civil fine for failure to properly identify any campaign material.
- Sample ballots cannot be printed on white paper and must contain the words "Sample Ballot".

#### AUTHORIZED REPRESENTATIVES (REPS) - INSIDE POLLING PLACE AND PROHIBITED AREA

- Must be a qualified Virginia voter.
- Must present to the chief officer of election a "letter of authorization" signed by the independent or primary candidate or party chair entitled to representation (see below) if list of reps not previously provided. A copy of the signed "letter of authorization" is acceptable.
- No campaigning is permitted by anyone inside the polling place building without Electoral Board exception.
- Cannot hinder or delay any officer of election or voter.
- Cannot sit at the check-in table with officer of election but must be positioned to see and hear the check-in table and what is occurring. (rep may appeal to the local electoral board if dissatisfied with the chief officer's decision on placement.)
- May create their own list of voters and mark their own list (an officer cannot provide any list to reps).
- Cannot provide assistance to any voter or wear any indicator that he is available to assist any voter inside the polling place or within 40 feet of any entrance to the polling place.
- Officers of election have authority to remove any representative who does not adhere to above guidelines.

BEFORE POLLS OPEN §24.2-639	WHILE POLLS ARE OPEN §24.2-604	ASCERTAINING THE VOTE §24.2-655 Two reps of each political party having a nominee on the ballot in this election	
One rep of each political party having a nominee on the ballot in this election	Candidates may enter polling places only to vote, or to visit for no longer than ten (10) minutes per day per polling place		
One rep of each independent candidate on the ballot in this election (or in a primary, each primary candidate on the ballot) [may be the candidate]	<ul> <li>For each pollbook in use in the precinct:</li> <li>One rep of each political party having a nominee on the ballot in</li> </ul>	One rep of each independent candidate on the ballot in this election (or in a primary, each primary candidate on the ballot) [may be the candidate]	
	<ul> <li>One rep of each independent candidate on the ballot in this election (or in a primary, each primary candidate on the ballot) [cannot be the candidate]</li> </ul>	The representative cannot leave the polling place nor relay in any manner the results of the election until after final results are ascertained and chief officer of election has opened doors and announced the results. There are no exceptions to this rule.	
	If less than three (3) pollbooks in use, the Officers of Election, at their discretion, may allow a maximum of three reps whether or not the pollbook is divided.	Representatives may witness the counting and ascertainment of results and make their own notes but may not touch or handle any ballot, voting equipment or official document, or interfere in any manner.	



**SECTION 16** 

# GUIDELINES & NOTICES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

# **GUIDELINES**

In this section, we have provided various guidelines and appendices. Use these documents as a reference or show them to individuals that may need to take action on them.

# LIST OF GUIDELINES ENCLOSED

#### - Guidelines for election day activities

- This document addresses what activities are permitted outside the polling place and how far individuals may have to remain from the building entrance to conduct some activities.
- If you have issues with individuals breaching the 40-foot Prohibited Area, you may show them this document so they understand what is permitted and what is not.
- Remember that the 40-foot Prohibited Area is set in law. You cannot grant individuals permission to conduct activities inside the 40-foot Prohibited Area for any reason. For example, even if it is raining, restricted activities must remain outside the 40-foot Prohibited Area.

## Electronic devices in polling place

- Voters are generally permitted to use electronic devices, such as a cell phone, inside the polling place.
- Use this code reference if there are any questions or issues about the use of electronic devices inside the polling place.

## Notice 8422

- This notice was sent to the building liaison at all FCPS facilities.
- In general elections, schools must provide the gym or cafeteria to be used as a voting room. If there are any issues regarding which voting room an FCPS facility has provided, you may show your building liaison this document.
- Similarly, schools are required to let voters enter without signing in. If there are any issues, show your building liaison this document.

#### - Notice 8422 attachment

- o This attachment was sent to the building liaison at all FCPS facilities.
- Schools are required to provide a minimum number of parking spots designated only for voters. If there are any issues, show your building liaison this document.

# **GUIDELINES FOR ELECTION DAY ACTIVITIES**

While the Fairfax County Office of Elections understands that various organizations and individuals want to conduct fundraisers, petition drives, exit polls and other activities on election day, our office must ensure that elections are conducted in an orderly manner, according to law, and that the voters are not intimidated or delayed when exercising their right to vote.

**Section 24.2-604** of the <u>Code of Virginia</u> states (in part) that "During the times the polls are open and ballots are being counted, it shall be unlawful for any person (i) to loiter or congregate within 40 feet of any entrance of any polling place; (ii) within such distance to give, tender, or exhibit any ballot, ticket, or other campaign material to any person or to solicit or in any manner attempt to influence any person in casting his vote; or (iii) to hinder or delay a qualified voter in entering or leaving a polling place."

Following are guidelines for election day activities in Fairfax County:

- Outside the 40-foot prohibited area, citizens and organizations are entitled to exercise their right to free speech by campaigning, distributing flyers, conducting petition drives, exit polling, soliciting funds, etc., as long as they do not hinder voters or disrupt the election.
- Organizations that wish to conduct fundraising activities must have permission from the appropriate school/church official or owner of the property. All such activities must be located <u>outside the</u> <u>building</u> and at least 40 feet away from the entrance(s).
- Participants in these activities are asked to park either off-site or away from the polling place entrance(s) and may not park in spaces reserved for voters.
- Any citizen or organization involved in these activities must remove their tables, signs, flyers and trash from the polling place property immediately after the polls close.
- Loudspeakers are not permitted within 300 feet of the polls. (§ 24.2-605)
- Polling places in churches or other private facilities may have additional restrictions regarding fundraisers. Please contact their managers for specific information.

The Officers of Election have the authority to remove any person who disturbs or otherwise interferes with the orderly conduct of the election. (§ 24.2-607)

Thank you for your cooperation.



Fairfax County is committed to nondiscrimination in all county programs and services. Reasonable accommodations will be made upon request. Phone: 703-324-4735, TTY 711, Email: elect@fairfaxcounty.gov. Fairfax County Office of Elections, 12000 Government Center Parkway, Suite 323, Fairfax, VA 22035

**Board Adoption\_091112** \* On October 1, 2012, the Electoral Board extended these guidelines to all election activities, including absentee voting and the post-election canvass. **Board Readoption\_091913** 

# **ELECTRONIC DEVICES IN POLLING PLACE**

Virginia Administrative Code Title 1. Administration Agency 20. State Board of Elections Chapter 60. Election Administration

# 1VAC20-60-30. Electronic Devices in Polling Place.

A. The use of electronic devices inside the polling place is generally permitted. However, representatives of candidates and political parties authorized to observe the election are prohibited from taking photos or video within the polling place.

B. Officers of election are authorized to monitor the use of an electronic device by any individual in the polling place. Officers of election may restrict the use of an electronic device by any individual if that use hinders, delays, or disrupts the voting process; if that use attempts to solicit or in any manner attempts to influence any person in casting his vote; or if the individual attempts to intimidate another individual through use of an electronic device. Whether use of an electronic device by an individual is deemed in violation of this section is within the discretion of the majority of officers of election may (i) require any individual to cease the use of an electronic device, (ii) require any individual to limit the use of an electronic device to outside the polling place, or (iii) remove any individual from the polling place.

C. No voter may be removed from the polling place for the use of an electronic device until after the voter has cast his ballot.

D. The determination of the officers of election of any dispute concerning the use of an electronic device shall be subject to immediate appeal to the local electoral board.

E. An electoral board may not enact any policy that disallows the use of any electronic device by all individuals.

# **Statutory Authority**

§ 24.2-103 of the Code of Virginia.

# **Historical Notes**

Derived from Virginia Register Volume 28, Issue 4, eff. October 5, 2011; amended Virginia Register Volume 33, Issue 4, eff. October 4, 2016.

#### Notice 8422

Facilities and Transportation Services Community Use Effective: May 1, 2023

#### FACILITIES

#### Leasing and Community Use of Facilities

# Community Use of School Facilities as Polling Places for the Democratic Party Primary Elections, June 20, 2023

#### I. PURPOSE

To provide a list of the 167 school facilities that have been made available to the Fairfax County Electoral Board as polling places for the Democratic Party Primary Elections, June 20, 2023 (see attachment), and to supply related information.

This notice is effective until Tuesday, June 27, 2023.

#### II. **RESPONSIBILITIES**

Responsibilities associated with the use of school facilities as polling places are set forth in the current version of Regulation 8422, Community Use of School Facilities as Polling Places. Attention is called to the paragraphs pertaining to requirements for the display of flags and times the facilities are open to election officials. Buildings must be open on time.

Polling facilities for all elections must comply with the Americans with Disabilities Act (ADA) including admittance from the accessible entrance to the building. If necessary, election officers will put up signs to reserve parking spaces for voters requiring accessibility near that entrance. Additionally, please ensure that no school buses are parked near an entrance designated as ingress to the polling place as state law prohibits anything that may impede voter access.

Parking spaces are to be reserved for voters. Please reference the attachment for the number of reserved parking spaces required for your facility.

To accommodate multiple pieces of electronic voting equipment, <u>tables with separate</u> <u>chairs designated for ballot distribution and ballot marking</u>, election staff, voters with disabilities and older voters, polling activities should be in either the gym or cafeteria, or in a space that provides at least 1500 square feet of unobstructed space.

Voters do not need to sign in at the main office. If your school has a door access system, please deprogram the door(s) used by the voters. If you do not want to disable the door(s) on Election Day, you must post someone near the door(s) to allow voters to enter without impediment. A school should not plan a fire drill on any Election Day.

Notice 8422 Page 2 Effective: May 1, 2023

Virginia Election Law 24.2-604 banning campaigning within 40 feet of any entrance to the polling place applies to soliciting for charitable causes as well.

The Fairfax County Office of Elections has been advised that warehouse personnel will move the election cart (58"H, 61"W, 32.5"D) from the warehouse to the schools beginning the week of Monday, June 5, 2023, through Friday, June 16, 2023. Voting equipment will be picked up for storage beginning Wednesday, June 21, 2023. Custodians should be advised that Office of Elections personnel will visit each location on Monday, June 19, 2023, to verify that the correct equipment has been delivered.

Each polling location listed on the attachment is authorized for two hours custodial overtime. Schools must be opened at 5:00 a.m. and outside lights must be turned on. Please check your exterior lighting prior to the polling date to ensure that all lights function properly. Additionally, please ensure that climate control is set to work in the assigned voting areas from 5:00 a.m. until 10:00 p.m. on Tuesday, June 20, 2023.

It is requested that a custodian in each school facility be advised on this subject and be prepared to direct the Office of Elections staff to the location(s) of the equipment within each facility.

Legal Reference: Virginia Election Law § 24.2-604

See also the current version of: Regulation 8422, Community Use of School Facilities as Polling Places

Attachment FAIRFAX COUNTY SCHOOL FACILITIES USED AS POLLING PLACES

# Attachment

Notice 8422 Page 1 of 2 Effective: May 1, 2023

#### FAIRFAX COUNTY SCHOOL FACILITIES USED AS POLLING PLACES June 20, 2023, Democratic Party Primary Elections

	-		-
Elementary Schools (123)	<u>Spaces</u>	Elementary Schools (continued)	<u>Spaces</u>
Aldrin (2 precincts)	20	Franklin Sherman	10
Annandale Terrace	10	Freedom Hill	10
Armstrong (2 precincts)	20	Garfield	10
Bailey's	10	Glen Forest	10
Beech Tree	10	Graham Road	10
Belle View	10	Great Falls	10
Belvedere	10	Greenbriar East	10
Bonnie Brae	10	Greenbriar West	10
Braddock	10	Groveton	10
Bren Mar Park	10	Gunston	10
Brookfield	10	Halley (2 precincts)	20
Bull Run (2 precincts)	20	Haycock	10
Bush Hill	10	Hayfield	10
Camelot	10	Herndon	10
Cameron	10	Hollin Meadows	10
Canterbury Woods	10	Hunt Valley	10
Cardinal Forest	10	Hunters Woods	10
Cedar Lane	10	Hutchison	10
Centre Ridge	10	Hybla Valley	10
Centreville	10	Island Creek	10
Cherry Run	10	Keene Mill	10
Chesterbrook (2 precincts)	20	Kent Gardens	10
Churchill Road	10	Kings Park	10
Clearview	10	Lake Anne	10
Clermont	10	Lane	10
Coates	10	Laurel Hill (2 precincts)	20
Colvin Run	10	Laurel Ridge	10
Crestwood	10	Lees Corner	10
Crossfield	10	Lemon Road	10
Cub Run	10	Little Run	10
Cunningham Park	10	London Towne	10
Deer Park	10	Loriton Station (2 precincts)	20
Dogwood	10	Lynbrook (2 precincts)	20
	20	Mantua	20 10
Eagle View (2 precincts) Fairfax Villa	10	Marshall Road	10
Fairhill	10		10
		Mason Crest	
Fairview	10	McNair	10
Flint Hill (2 precincts)	20	Mosaic Movent Facilia	20
Floris	10	Mount Eagle	10
Forest Edge	10	Mount Vernon Woods (2 precincts)	20
Forestdale	10	Navy	10
Forestville	10	Newington Forest (2 precincts)	20
Fort Hunt	10	North Springfield	10
Fox Mill (2 precincts)	20	Oak Hill	10

#### Attachment

Notice 8422 Page 2 of 2 Effective: May 1, 2023

#### FAIRFAX COUNTY SCHOOL FACILITIES USED AS POLLING PLACES June 20, 2023, Democratic Party Primary Elections

Elementary Schools (continued)		Middle Schools (continued)	
Oak View (2 precincts)	20	Luther Jackson (2 precincts)	20
Olde Creek	10	Poe	10
Orange Hunt	10	Rocky Run	10
Parklawn	10	Stone	10
Pine Spring	10	Thoreau	10
Poplar Tree	10	Whitman	10
Powell	10		
Ravensworth	10		
Riverside	10	Secondary Schools (3)	
Rolling Valley	10	Hayfield (2 precincts)	20
Rose Hill	10	Lake Braddock (2 precincts)	20
Sangster	10	Robinson	10
Saratoga (2 precincts)	20		
Shrevewood	10	<u>High Schools (17)</u>	
Silverbrook	10	Centreville (2 precincts)	20
Sleepy Hollow	10	Chantilly	10
Spring Hill	10	Edison (2 precincts)	20
Stratford Landing	10	Herndon	10
Sunrise Valley (2 precincts)	20	Justice	10
Terra Centre	10	Langley (2 precincts)	20
Timber Lane	10	Lewis	10
Virginia Run	10	Madison (2 precincts)	20
Wakefield Forest	10	Marshall	10
Waples Mill	10	McLean	10
Washington Mill	10	Oakton	10
Waynewood	10	South County	10
Westbriar (2 precincts)	20	South Lakes	10
Westgate	10	Thomas Jefferson High School	
Westlawn	10	for Science and Technology	10
West Springfield	10	West Potomac	10
White Oaks	10	West Springfield (2 precincts)	20
Willow Springs (2 precincts)	20	Woodson (2 precincts)	20
Wolftrap	10		
Woodburn	10		
Woodley Hills	10	Other School Facilities (7)	
		Bryant Alternative High School	10
<u>Middle Schools (17)</u>		Leis Instructional Center	10
Rachel Carson	10	Mountain View High School	10
Cooper	10	Pimmit Hills Center	10
Franklin (2 precincts)	20	Sprague Technology Center	10
Herndon	10	Virginia Hills Center	10
Holmes	10	FCPS Gatehouse Rd. Facility	10
Hughes	10		
Irving	10		
Key	10		
Kilmer	10		
Liberty	10		
Longfellow	10		



**SECTION 17** 

# EMERGENCY PROCEDURES

Fairfax County Office of Elections 12000 Government Center Pkwy, Suite 323, Fairfax, Virginia 22035 703-324-4735 or ElectionOfficers@fairfaxcounty.gov https://www.fairfaxcounty.gov/elections

# **EMERGENCY CALLS**

# If you call 9-1-1\* (or the non-emergency number), be prepared to:

- 1. State the nature of the emergency or problem,
  - e.g., medical emergency, traffic accident, fire.
- 2. State your name and identify yourself as an election officer.
- 3. State the **building name** and address (not the precinct name).
  - If you are in a school, give them the <u>entrance number</u> closest to your location (large number posted on the outside of the building).
  - If you are in a large church or building with multiple entrances, describe your location, e.g., rear door on east side.
- 4. Give a contact phone number, preferably your cell phone.
- 5. Send an election officer outside to meet the emergency personnel.
- 6. Notify the school office or facility administrator (if available).
- 7. Call the Office of Elections at 703-324-4735 to report the problem/incident.
- 8. Document the incident in your Chief's Notes. (Important: Document any medical emergency or personal injury on page 3).

# \*Check your building ---

-- If you have to dial a "9" to get an outside line, you may need to dial 9--9-1-1.

# **EVACUATION**

# Fire – Gas leak – Bomb threat – Flooding – Earthquake

# Be prepared – read and review these procedures with your workers!

- > Locate and study the posted evacuation route in your room and building.
- > Review evacuation route and instructions below with all election officers.
- > Make sure all officers, pages and authorized representatives know location of exits.
- > Designate an outside location as a meeting place, e.g., basketball court behind gym.

# **EMERGENCY EVACUATION PLAN**

- 1. Call 9-1-1 and notify building authorities, as appropriate.
- 2. Only if time permits ...
  - Chief locks cart, takes lanyard, machine keys, and a notepad.
  - Drop box officer takes the absentee ballot drop box.
  - DS200 officer unplugs and rolls out the DS200 machines.
  - Assistant Chief or designated EO takes SOR, used forms, and envelopes.
  - Pollbook officers take Poll Pads unplug, leave cables and printer behind
  - Ballot officer(s) take open packages of paper ballots, Envelope #4, related forms.
  - Only if feasible, unplug and remove the ExpressVote machines.
- 3. Election officers direct voters, high school pages, and authorized representatives to nearest exit(s).
- 4. Chief designates an officer to notify the Electoral Board that an emergency exists by calling the Office of Elections at 703-324-4735.
- 5. Outside the building, advise voters that (depending upon the situation):
  - Voters may wait until the building can be re-entered, or
  - Voters may leave and return later, but before 7:00 PM, or
  - Voters may vote (as Curbside), if officers were able to bring a Poll Pad and paper ballots outside with a DS200 scanner or other suitable ballot box/container.

For those voters who had been checked in and were in the process of voting, they may complete their ballot outside and place it in the DS200 scanner or designated ballot box.

For those voters who had been checked in but wish to return later, ask the voters to return their permit card or paper ballot and print and sign their names on your notepad. Chief will designate an officer to hold the notepad.

If these voters return, verify the name on the notepad, check identification, give the voters a new ballot or ballot card, and direct them to a privacy booth or ExpressVote, as applicable. Keep a record in the Chief's Notes. If voters do not return, explain the discrepancy in Part C of the SOR.

# Remember ... Remain calm and follow the directions of public safety personnel.

If the building cannot be re-entered, please contact the Office of Elections and we will direct you and the voters to one of your designated alternate locations. If you are relocated, our office will dispatch Rovers and/or staff with extra supplies to assist you. The media will also be alerted to redirect the voters.

# SHELTER-IN-PLACE

# Hurricane – Tornado – Chemical spill – Attack

## Be prepared – read and familiarize your workers with these procedures.

Shelter-in-place is a protective action to shield people from a hazardous outdoor situation or external threat, such as a weather event, traffic accident involving a hazardous chemical spill, or a sniper situation. This is intended as a short-term measure to protect workers and voters until the threat has passed.

- Locate a safe interior room (no windows) or basement inside your building. (Check in advance with the school officials or facility administrator.)
- Review the route to the shelter with officers and authorized representatives, keeping in mind that there be may little or no lighting if the power is out.
- Review the instructions below with all election officers and pages.

# EMERGENCY SHELTER-IN-PLACE PLAN

- 1. Call 9-1-1 and notify building authorities, as appropriate.
- 2. Only if time permits -- lock up equipment and/or take to shelter...
  - Close the DS200 screen, close and lock the lid, unplug and roll into shelter, if possible.
  - Place all ballots, ballot cards, return envelopes, and other forms in the cart and lock cart – or take open packages to shelter with you.
  - Unplug Poll Pads, leave the printer and cables lock in cart or take to shelter.
  - Chief or Assistant Chief locks the cart with key on lanyard and keeps the key.
- 3. Election officers direct voters, pages, and authorized representatives to the shelter.
- 4. Chief designates an election officer to notify Electoral Board that an emergency exists by calling 703-324-4735.
- 5. Remain in the shelter until the emergency has passed.

## Remember ... Remain calm and follow the directions of public safety officials.

If you cannot leave the building and voters cannot enter the building after a reasonable period of time, the Electoral Board may re-establish your polling place at an alternate location using Rovers with spare machines and supplies that have been reserved for emergencies. The police will direct voters to the new location and the Electoral Board will contact the radio and TV stations to alert voters of the polling place change. After the emergency has passed and the polls have closed, the Electoral Board will work with you to reconcile and combine the votes from the two locations.

# Be prepared ...

Good things to take to a shelter, if you have them: flashlight, cell phone, cell phone charger, radio, bottled water, canned drinks, and snack foods.

# **EMERGENCY EXTENSION OF POLLING HOURS**

# If polling hours are extended by an order of a court... § 24.2- 653(C).

Remember...

- Voters who were in line to enter the polling place (i.e., the building, not just the voting room) before or at 7:00 PM, vote normally.
- Voters who arrived <u>after</u> 7:00 PM may only vote by Provisional Ballot.
- Consult What-If Problem # 21, which walks the Chief through the Provisional Ballot process for voters who arrive at the polling place after 7:00 PM.

# **EMERGENCY REPRODUCTION OF BALLOTS**

If the supply of official ballots is not adequate... § 24.2- 642-C(iii).

**Call the office at 703-324-4735** <u>before</u> you run out of ballots. Call us <u>when</u> you open your last package of ballots if you think you will run out of ballots before the polls close. If you have no other ballots, one option is for <u>voters to use the ExpressVote</u>.

If all else fails, ballots may be reproduced in a polling place:

- 1. The Chief **<u>MUST</u>** contact the Electoral Board for authorization to reproduce ballots.
- 2. Make a copy of the "Authorization to Reproduce Ballots" form in the **Emergency Envelope**. Never use the original.
- 3. Using the copy, the Chief completes the top of the form and Section 1.
- 4. The Chief should personally reproduce the ballots with a second election officer, preferably one representing a different political party. They must remain continuously in the room where the ballots are being reproduced. All damaged or imperfect copies must be destroyed.
- 5. After the correct number of ballots have been created, the Chief and the assisting officer complete Section 2.
- 6. The Chief confirms the number of ballots reproduced and examines them for completeness and correctness. Once satisfied, the Chief completes Section 3 of the form.
- 7. The Chief puts the form in **Envelope #2**.
- 8. Reproduced ballots must be accounted for on the **Statement of Results**.
- 9. Any unused reproduced ballots are returned in the same manner as other unused ballots.