

BALLOT STATEMENT / CERTIFICATE OF ROSTER -- FILL IN ALL BLANKS WITH A NUMBER OR A ZERO

FOLLOW DIRECTIONS FOR COMPLETING THIS FORM AS OUTLINED IN THE ELECTION MANUAL

		AIP	DEM	GRN	LIB	P&F	REP	NP					TOTAL
BALLOTS	1. NUMBER OF BALLOTS RECEIVED (Hand count before Election Day)												
	2. NUMBER OF <i>UNUSED</i> BALLOTS (Hand count Election Night)												
	3. NUMBER OF VOTED BALLOTS - from ballot box												
	4. NUMBER OF VOTED BALLOTS IN PEACH PROVISIONAL ENVELOPES (from ballot box), Do not include "MAIL BALLOT WITHOUT ENVELOPE" provisionals - DO NOT OPEN ENVELOPES												
	5. NUMBER OF SPOILED BALLOTS (voter made mistake or damaged - from ballot box)												
	6. TOTAL - ADD LINES 2, 3, 4 & 5 (The TOTAL entered on line 6 should match the TOTAL entered on line 1)												

ROSTER	7. HOW MANY SIGNATURES ARE IN THE ROSTER ON:		
	A. THE BLUE ROSTER PAGES (IF INCLUDED).....	_____	
	B. THE WHITE ROSTER PAGE(S).....	_____	
	C. THE PINK ROSTER PAGE(S).....	_____	
	D. THE PEACH ROSTER PAGE(S).....	_____	
E. ADD LINES A, B, C, & D	TOTAL SIGNATURES		

8. ADD THE NUMBER OF VOTED BALLOTS (Total of lines 3, 4 & 9c)	<input type="text"/>	9. TOUCHSCREENS ENTER BALLOTS CAST FROM THE TOUCHSCREEN BELOW	
DOES THIS MATCH THE NUMBER OF SIGNATURES ON LINE 7E?	YES <input type="checkbox"/> NO <input type="checkbox"/>	A.	Touchscreen #1
If NO, please tell us why they do not match:		B.	#2
		C.	TOTAL - (A & B)

WE CERTIFY that the number of signatures on line 7e is the number of signatures in this roster of voters. All voters whose signatures appear in this roster voted today except where noted. This list of voters constitutes the roster of this precinct for this election. The total number of official ballots received and the number accounted for is as indicated on the ballot statement. The assisted voters list and the challenged list show a complete list of all voters assisted or challenged.

CERTIFICATION	
ALL BOARD MEMBERS <u>MUST</u> SIGN BELOW	
PRECINCT INSPECTOR:	_____
ASSISTANT INSPECTOR:	_____
TOUCHSCREEN INSPECTOR:	_____
CLERK:	_____
CLERK:	_____
CLERK:	_____
CLERK:	_____

		AIP	DEM	GRN	LIB	P&F	REP	NP					TOTAL
FOR OFFICE USE ONLY	1.												
	2.												
	3.												
	4.												
	5.												
	6.												
	7.												

CERTIFICATE OF PERFORMANCE

Election Date _____

Precinct Number _____

We, the board members of this precinct, certify that we have returned the **OFFICIALLY SEALED CONTAINERS** with the voted & non-voted ballots and that the containers were sealed in our presence. We also certify the number of Official Ballots totaled on the Ballot Statement is listed below:

Precinct Inspector _____

Clerk _____

Assistant Inspector _____

Clerk _____

Touchscreen Inspector _____

Clerk _____

1	TOTAL BALLOTS RECEIVED		
2	TOTAL UNUSED BALLOTS		
3	TOTAL VOTED BALLOTS		
4	TOTAL PROVISIONAL BALLOTS		
5	TOTAL SPOILED BALLOTS		
6	TOTAL SIGNATURES		
7	BALLOTS CAST FROM TOUCHSCREEN #1 AND #2	#1	#2

02/08

Pink Certificate of Performance Card
 Upon completion, place in mailbox on Election Night.



County of San Diego

DEBORAH SEILER
Registrar of Voters

MICHAEL VU
Assistant Registrar

REGISTRAR OF VOTERS
5201 Ruffin Road, Suite I, San Diego, California 92123-1693

Office: (858) 565-5800
Fax: (858) 694-2955
TDD: (858) 694-3441
Toll Free: (800) 896-0136

BALLOT INVENTORY PRESIDENTIAL PRIMARY ELECTION FEBRUARY 5, 2008

Ballot inventory instructions:

- 1) Open the sealed ballot carton and count the total ballots received by party and language. Verify that the numbers match with the numbers in the table below.
- 2) If the count does not match, record any discrepancies in the actual column provided. Call the "Ask a Trainer" hotline for further instruction.
- 3) If the count matches, sign and date this form in the space provided below.
 - a. Be sure to write the count on the ballot statement that is in the roster of voters (inside BLUE ENVELOPE).
 - b. Seal the ballot carton with a standard seal.
- 4) Mail the white form back to the Registrar of Voters in the self addressed stamped envelope on the same day as you inventory the ballots.
- 5) Please keep the pink copy for your records.

Party	English		Spanish		Filipino		Vietnamese		Total by Party	
	Qty	Actual	Qty	Actual	Qty	Actual	Qty	Actual	Qty	Actual

Total Ballots _____

Total Facsimile Ballots* _____

*A facsimile ballot is not an official ballot. It is an English photocopy of the ballot that is handed out when a voter requests a Filipino, Spanish or Vietnamese ballot.

I have counted the official ballots issued to me and have received the same number as stated above.

Signature of Precinct Inspector

Date

White: Return to Registrar of Voters in the envelope provided
Pink: Keep for your records



DEBORAH SEILER
Registrar of Voters

MICHAEL VU
Assistant Registrar of Voters

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SEAL VERIFICATION LOG February 5, 2008 Presidential Primary

SEQ # 1700 Precinct # 600100

ELECTION MORNING ONLY: Follow the steps below to complete the seal verification log.

Step 1: Please verify that the number on the tab lock of the touchscreen security bag matches the number listed below.

Step 2: Write the touchscreen serial number in the space provided below.

Step 3: Please circle whether your touchscreen was set up by 7 a.m.

Step 4: Please verify that the numbers on green and red security seals of your touchscreen match the seal numbers listed below. Write "yes" or "no" for whether the seals match.

Step 5: Please check that none of the seals have been tampered with – look for the letters "VOID" to show through on the red or green security seal, for a "VOID" residue to be left on the touchscreen, or for the seal to be broken. Write "yes" or "no" for whether the seals are tamper free.

Step 6: If you write "no" for Steps 4 or 5, please have another member of the board confirm the discrepancy and call the Poll Worker Hotline at 858-565-3860 to report it. Do not use that touchscreen until it is placed back into service by the Troubleshooter.

Step 7: If no discrepancies, place the green security seal on the back of this form. Do not remove the red security seal until after you close the poll. Then remove and place the red seal on the back. Please sign below.

Step 8: If you have any issues with your touchscreen, please contact the Poll Worker Hotline. If a seal is replaced by a Troubleshooter, please write the new seal number in the space provided.

Step 9: Place the completed, signed Seal Verification Log in the **BLUE ENVELOPE** after you close the polls.

TOUCHSCREEN Serial # _____

Set up by 7 a.m. (circle one)? Yes or No If no, please explain _____

Seal Verifications	Number	Seals Match (Yes/No)	Tamper Free (Yes/No)	Comments
Tab Lock (on security bag)	1202000			
Green Security Seal	100200			
Red Security Seal	200300			
Replacement Seal				
Replacement Seal				

We verify that the integrity of the seals is intact. No seal has been tampered with, nor is there a discrepancy between the serial numbers.

Touchscreen Inspector _____
Signature / Date

Other member of the board _____
Position / Signature / Date

PLACE SEALS ON BACK OF FORM

PLACE GREEN SECURITY SEAL HERE

PLACE RED SECURITY SEAL HERE

TRAINING COPY

REPLACEMENT SECURITY SEAL HERE

REPLACEMENT SECURITY SEAL HERE