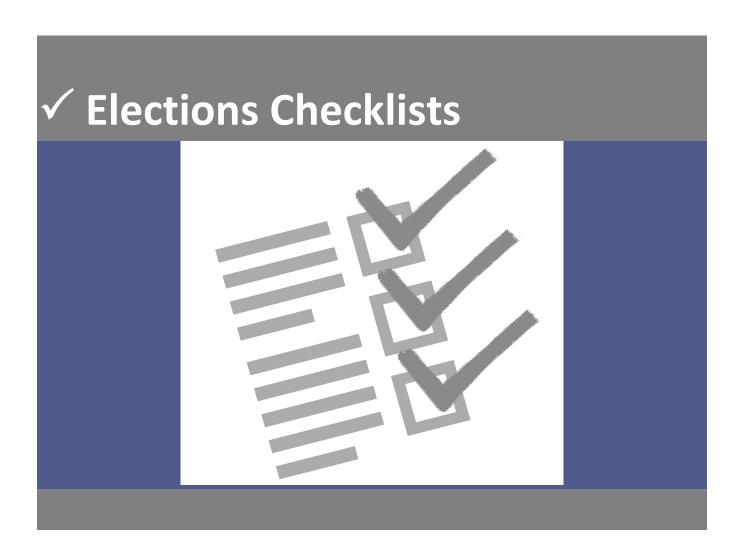
What to do with your numbers after the polls close



NOTE: Some items mentioned within include screenshots from Enhanced Results or VERIS. These screenshots show proprietary information, therefore the Enhanced Results and VERIS screenshots **must be redacted** before providing any of these items to someone who does not have Enhanced Results or VERIS access.

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Introduction

Congratulations - the polls are closed! Well done on running a successful election day.

As you know, even though the polls are closed there is still a lot to do. Your post-election work starts as soon as the polls close and your Election Officers call you with their results. While your provisional ballot meeting and canvass can last anywhere from 1 to 10 days (1 to 6 for a primary), your post-election work is not done until the State Board certifies the election. We may need to call upon you if we find errors or have questions about your results.

We know you worked very hard to get to this point. This final push is also very important so that we collect, certify, and publish the right numbers. If we do this right, we can avoid extra work for everyone.

The following pages have basic checklists that will guide you through the tasks you need to complete on election night through the end of the post-election process.

The post-election process includes 4 parts:

- 1. Election night (after polls close)
- 2. During the Provisional Ballot Meeting
- 3. During Canvass
- 4. After Canvass (ELECT Review)

Primary Reminders:

- When using this document for a primary, ignore the instructions pertaining to referendums and write-ins, as there are no referendums or write-ins in primary elections.
- When conducting dual primaries, everything must be reported <u>by primary</u> in Enhanced Results. General registrars must ensure that all officers of election, office staff, and EB members are aware of the necessity to keep and record everything accurately and <u>by</u> <u>primary</u> and are provided with the resources and training needed to conduct Early Voting, Election Day, and the Post-Election process accordingly.

Election Night Checklist

Read <u>Chapters 10 and 11</u> of the GR/EB Handbook
Read the Definitions v3 document
Read the Enhanced Results Training Materials
Read ELECT advisories related to election night requirements and the post-election process
Enter the required unofficial election data into Enhanced Results using the Enhanced Results Election Night Checklist (Data entry process change!)
Check your work on ELECT's website https://www.elections.virginia.gov/resultsreports/election-results/
Email ELECT (<u>ea@elections.virginia.gov</u>) to confirm all election night requirements have been completed
been completed
Ensure election officers from all precincts deliver election materials to the Clerk of Court or General Registrar's office

Provisional Ballot Meeting Checklist

Read <u>Chapters 10 and 13</u> of the GR/EB Handbook
Take the Same Day Registration (SDR) online training
Read ELECT advisories related to provisional ballots (SDR and non-SDR) and the post-election process
Prepare provisional ballot logs
Process all SDR applications by 5:00 PM on the Friday after the election (In certain cases, ELECT may extend this deadline. Localities will be notified.)
Review the SDR Duplicate report and research listed voters
Research all non-SDR provisional ballot voters
Run the provisional ballot meeting
Enter SDR and non-SDR accepted/counted and rejected/not counted provisional voter credit in VERIS (Data entry process change!)
Send VERIS generated letters to voters whose provisional ballots were rejected/not counted

Canvass Checklist

Read <u>Chapters 10 and 14</u> of the GR/EB Handbook
Read the Definitions v3 document
Read the Enhanced Results Training Materials
Read ELECT advisories related to Canvass and the post-election process
Run Canvass
If applicable, create candidate records for write-in winners in Enhanced Results and VERIS
Enter/update all data in Enhanced Results using the Enhanced Results During Canvass Checklist (Data entry process change!)
Review, research, and correct or explain Data Validation errors
Check your work on ELECT's website https://www.elections.virginia.gov/resultsreports/election-results/
Declare local winners and generate Abstracts of Votes
If applicable, create any required ELECT-675 Write-Ins Certifications
Import EPB voter credit into VERIS
Review the voter credit import Exception File and update voter histories in VERIS
Enter rejected/not counted absentee voter credit in VERIS
Send VERIS generated letters to voters whose absentee ballots were rejected/not counted
Compare Turnout to Credit (New VERIS report!)
Create certificates of election for local winners (General and special elections only.)
Have your electoral board certify the election results

Post-Canvass Checklist

Submit required items to ELECT via Abstract of Votes Submission online form https://fs28.formsite.com/vaelect/submitabstracts/index.html
Complete an Election Results Certification Checklist ELECT-103(A)
Mail required items to ELECT
Mail certified copies of ELECT-approved Abstracts of Votes as appropriate
Research local winners' compliance with VA Code § 24.2-948.2 requirements
Mail certified copies of local winner Certificates of Election as appropriate
Put copy of memory cartridges from Envelope 7 in Envelope 7FED and give to Clerk of Court (Federal elections only)
Enter paper pollbook voter credit in VERIS

Contact us with any questions

For help with VERIS:

• Submit an ELECT System Support JIRA ticket

For help with Enhanced Results:

- ea@elections.virginia.gov
- Ellen Oakey, ellen.oakey@elections.virginia.gov
- Josh Young <u>joshua.young@elections.virginia.gov</u>
- Your liaison
 - o Region 1: Viki Mainwairing, victoria.mainwaring@elections.virginia.gov
 - Region 2: Viki Mainwairing, <u>victoria.mainwaring@elections.virginia.gov</u>
 - o Region 3: Sarah Baker, <u>sarah.baker@elections.virginia.gov</u>
 - o Region 4: Tanya Pruett, tanya.pruett@elections.virginia.gov
 - o Region 5: Matthew Norcutt <u>matthew.norcutt@elections.virginia.gov</u>
 - o Region 6: Angie Orange, angela.orange@elections.virginia.gov
 - o Region 7: Viki Mainwairing, victoria.mainwaring@elections.virginia.gov
- John Cronin, john.cronin@elections.virginia.gov
- Enhanced Voting, support@enhancedvoting.com

For questions about elections administration:

- ea@elections.virginia.gov
- Ellen Oakey, ellen.oakey@elections.virginia.gov
- Josh Young <u>joshua.young@elections.virginia.gov</u>
- John Cronin, john.cronin@elections.virginia.gov

To reach ELECT's main line:

- Email info@elections.virginia.gov
- Call 804-864-8901