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.

This How-To Supplement is an expanded version of the "What to do with your numbers after the polls close Elections Checklists" that will guide you through the steps involved in your post-election process and provide you with additional instructions, explanations, and ELECT/GR recommendations not found in the VERIS Step-By-Step User's Manuals or GR/EB Handbook.

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 primary</u> and are
 provided with the resources and training needed to conduct Early Voting, Election Day, and the
 Post-Election process accordingly.

Post-Election Process Timeline

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)

Election Day at polls close	Day after the election through the Monday after the election	Day after the election through the second Friday* after the election	Second Monday** after the election	SBE Certification Meeting
Election night				
	Provisional Ballot Meeting			
	С	anvass		
			Post-Canvass (E	LECT Review)

^{*}First Monday for a primary. **First Tuesday for a primary.

Election Night How-To Supplement

	Read <u>Chapters 10 and 11</u> of the GR/EB Handbook Specifically, Chapter 10, section 10.14, and Chapter 11, Appendix B.
	Specifically, Chapter 10, Section 10.14, and Chapter 11, Appendix 6.
	Read the Definitions v3 document
	Located in FormsWarehouse > <u>Election Management</u> > Canvass Documents
	Read the Enhanced Results Training Materials
	Located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials
	Read ELECT advisories related to election night requirements and the post-election process
	Located in Okta > Elections Secure Access Portal > Advisory Archive.
	Enter the required unofficial election data into Enhanced Results using the Enhanced Results Election Night Checklist
	Instructions and checklists located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials.
	• Election Day (ED) election results (ballots cast and vote totals) by precinct
	Early Voting (EV) and Mailed Absentee (MA) election results summaries by contest
	 Reminder: election results are approved/counted ballots only. Rejected/not counted ballots are not included.
	November 2025 Process Change! Election night provisional counts
	Reporting statuses
	Check your work on ELECT's website
	https://www.elections.virginia.gov/resultsreports/election-results/
	Email ELECT to confirm all election night requirements have been completed
	Localities should email ea@elections.virginia.gov once you have entered all election night required data
	so we can confirm you are done before you leave the office.
	Ensure election officers from all precincts deliver election materials to the Clerk of Court or General Registrar's office.
	Resource: Circuit Court Clerks Guidance located in FormsWarehouse > <u>Election Management</u> > Canvass Documents.
(Co	ntinued on next page.)

Election Night How-To Supplement

☐ Prepare provisional ballot logs (if providing copies tonight)

- Only political party authorized representatives and independent candidates are allowed to receive copies of provisional ballot logs. The copies must be redacted.
- Make copies of the original logs and redact the following information on the copies:
 - Any part of the SSN
 - Reason for issuing provisional ballot
 - Ballot status (accepted/counted, rejected/not counted)
- Make additional copies of the redacted provisional ballot logs to share at the provisional ballot meeting.

Untouched log Redacted log Provisional Ballot Log Place in Envelope 8 **Provisional Ballot Log** Place in Envelope 8 GR/Satellite Office: What to do at the end of the day What to do at the end of the day Enter the total number of Provisional Vote envelopes for each reason code Enter the total number of Provisional Vote envelopes for each reason code Same Day Registration (or not on polibook) 4 Vote by mail - no ballot to surrender Vote by mail - no ballot to surrende 5 Shown on polibook as already voted 6 Other (any reason not captured in the 5 Shown on pollbook as already voted Other (any reason not captured in the other codes) Voter does not have required ID and declined to complete ID confirmation statement What to do during the day What to do during the day Address

Provisional Ballot Meeting How-To Supplement

	Read	Chapters 1	LO and	13 of the	GR/EI	B Handbook
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Specifically, Chapter 10, sections 10.15 through 10.19, and Chapter 13, sections 13.6 and 13.7.

☐ Take the Same Day Registration (SDR) online training

Located in FormsWarehouse > Training

☐ Read ELECT advisories related to provisional ballots (SDR and non-SDR) and the post-election process

Located in Okta > Elections Secure Access Portal > Advisory Archive.

□ Prepare provisional ballot logs

- Only political party authorized representatives and independent candidates are allowed to receive copies of provisional ballot logs. The copies must be redacted.
- Before the provisional ballot meeting starts, you need to:
 - Make copies of the original logs and redact the following information on the copies:
 - Any part of the SSN
 - Reason for issuing provisional ballot
 - Ballot status (accepted/counted, rejected/not counted)
 - O Make additional copies of the redacted provisional ballot logs to share at the provisional ballot meeting.

Provisional Ballot Log ### Age Davy | ### Age Davy

☐ Process all SDR applications by 5:00 PM on the Friday after the election

 In certain cases, ELECT may extend the SDR processing deadline (for example, in presidential and statewide elections). ELECT will notify localities if there will be an extension to the SDR processing deadline.

Provisional Ballot Meeting How-To Supplement

- Instructions located in VERIS Home > General Info > VERIS User's Manual Step by Steps > Add-Update Voter
- Localities must have all SDR applications processed by the deadline so ELECT can run a complete SDR Duplicate report the day after the processing deadline.

Review the SDR Duplicate report and research listed voters				
ELECT will email the report to localities around noon on the day after the SDR application processing deadline.				
Research all non-SDR provisional ballot voters				
Gather the information the electoral board will need to make a determination on each provisional ballot.				
Run the provisional ballot meeting				
Work with your electoral board to help them adjudicate all provisional ballots.				
□ Enter SDR and non-SDR accepted/counted and rejected/not counted provisional voter cred in VERIS				
• Instructions located in:				
 VERIS Home > General Info > VERIS User's Manual – Step by Steps > Voter History. 				
 NEW Provisional Credit Upload Process! VERIS Home > General Info > VERIS User's Manual – Step by Steps > Voter Credit Import 				
 If voter is not registered in VERIS, use VERIS Home > Voter > Non-Registrant Provisional page to enter credit. 				
Send VERIS generated letters to voters whose provisional ballots were rejected/not counted				

☐ What if we need to open an envelope, unseal a ballot, or unlock voting equipment?

If voter is not in VERIS, a voter registration application must be sent with the letter.

- Before you open, unseal, or unlock anything, submit to ELECT for approval an ELECT-659 Request to Inspect Sealed Election Materials online form:
 https://fs28.formsite.com/vaelect/InspectRequest/index.html
- The approved form will be emailed to you. Provide a copy to the Clerk of Court.

	Read <u>Chapters 10 and 14</u> of the GR/EB Handbook Specifically, Chapter 10, sections 10.15 through 10.19, and all of Chapter 14.
	Read the Definitions v3 document Located in FormsWarehouse > Election Management > Canvass Documents
	Read the Enhanced Results Training Materials Located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials
	Read ELECT advisories related to Canvass and the post-election process Located in Okta > Elections Secure Access Portal > Advisory Archive.
	Run Canvass Work with your Electoral Board to help them review and confirm all election results.
	 Instructions located in: ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials VERIS Home > General Info > VERIS User's Manual – Step by Steps > Election Setup Locality/Town With 4,000 Persons or Less: In an election for a local office in a county, city, or town with a population of no more than 4,000 persons, when there is a write-in winner, for the purpose of certifying the election, the person having the highest number of votes, is to be declared the winner on the Abstract, regardless of who ends up taking office.
	 Enter/update all data in Enhanced Results using the Enhanced Results During Canvass Checklist Instructions and checklists located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials. Early Voting (EV), Mailed Absentee (MA), and Post-Election (PE) election results (ballots cast and vote totals) summaries by contest. Reminder: election results are approved/counted ballots only. Rejected/not counted ballots are not included.
(Co	ntinued on next page.)

- Early Voting (EV), Mailed Absentee (MA), Election Day (ED), and Post-Election (PE) election results by precinct.
 - O Reminder: election results are approved/counted ballots only. Rejected/not counted ballots are **not** included.
- **July 1, 2025 Process Change!** Provisional (PR) election results are now reported by precinct. There is no longer a Provisional Precinct.
 - O Reminder: election results are approved/counted ballots only. Rejected/not counted ballots are **not** included.
- Turnout by precinct and voting method (EV, MA, ED, PR, PE).
 - Reminder: Turnout includes all ballots; accepted/counted and rejected/not counted.
 - CAP (EV, MA, PE) turnout does **not** include absentee ballots returned <u>undeliverable or unused</u>.
 These ballots are recorded on the absentee ballot unused count sheet and marked in the absentee EPB, but they are **not** reported in Enhanced Results.
- Curbside for the locality as a whole.
- November 2025 Process Change! Provisional turnout totals by reason code.
 - Reminder: Turnout includes all ballots; accepted/counted and rejected/not counted.

☐ Review, research, and correct or explain Data Validation errors

- Instructions located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials
- If issues cannot be corrected, an explanation must be submitted to ELECT with the Abstracts of Votes.

☐ Check your work on ELECT's website

https://www.elections.virginia.gov/resultsreports/election-results/

☐ Declare local winners and generate Abstracts of Votes

Instructions located in ELECT's Learning Management System (LMS) > My Courses > Course: [Election Month, Year] Enhanced Results Training Materials

☐ If applicable, create any required ELECT-675 Write-Ins Certifications

- Form templates located in FormsWarehouse > <u>Election Management</u> > Canvass Documents
- The Abstract of Votes will say if a Write-Ins Certification is required.
- The completed ELECT-675 Write-Ins Certification and Continuation form must be submitted to ELECT with the Abstracts of Votes.

Import EPB voter credit into VERIS Instructions located in VERIS Home > General Info > VERIS User's Manual – Step-by-Steps > Voter Credit Import.
Review the voter credit import Exception File and update voter histories in VERIS Instructions located in: O VERIS Home > General Info > VERIS User's Manual – Step-by-Steps > Voter Credit Import. O VERIS Home > General Info > VERIS User's Manual – Step-by-Steps > Voter History.
Enter rejected/not counted absentee voter credit in VERIS
 Instructions located in: VERIS Home > General Info > VERIS User's Manual – Step-by-Steps > Voter History.
• If voter is not registered in VERIS, use VERIS Home > Absentee > Non-Registrant Absentee page to enter credit.
Send VERIS generated letters to voters whose absentee ballots were rejected/not counted If voter is not in VERIS, a voter registration application must be sent with the letter.
Compare Turnout to Credit
Run the following reports:
O NEW! SDR Voter File located in VERIS Home > Reports > Reports Library > Category: Election.
 Voting Credit Audit – By Locality located in VERIS Home > Reports > Reports Library > Category: Election.
 Voter Turnout located in Enhanced Results > [election] > Reports.
Create certificates of election for local winners (General and special elections only.)
Form templates located in FormsWarehouse > <u>Election Management</u> > Certificate of Election, Local.
Have your electoral board certify the election results
 Ensure all electoral board members sign and date all Abstracts, Write-Ins Certifications, and Certificates of Election.
• Ensure your electoral board's seal is affixed/stamped and a second secretary signature is on all certified copies of Abstracts. Write-Ins Certifications, and Certificates of Election

☐ What if we need to open an envelope, unseal a ballot, or unlock voting equipment?

- Before you open, unseal, or unlock anything, submit to ELECT for approval an ELECT-659 Request to Inspect Sealed Election Materials online form: https://fs28.formsite.com/vaelect/InspectRequest/index.html
- The approved form will be emailed to you. Provide a copy to the Clerk of Court.

☐ Submit required items to ELECT via Abstract of Votes Submission online form https://fs28.formsite.com/vaelect/submitabstracts/index.html

As soon as Canvass is complete the following items must be submitted to ELECT using the Abstract of Votes Submission online form. This electronic submission meets the requirements of VA Code §§ 24.2-532 and 24.2-678.

- Abstracts of Votes (certified copies)
- O If applicable, Abstracts of Referendum Votes (certified copies)
- If applicable, ELECT-675 Write-Ins Certifications with Continuation pages (certified copies)
 - Template located in FormsWarehouse > Election Management > Canvass Documents.
- O If applicable and obtained from the candidate, ELECT 673(B) Form for Write-In Refusal
 - Template located in FormsWarehouse > Election Management > Canvass Documents.
- Voided ballots from each precinct/split
 - Please provide all voided ballots in ONE pdf or as few pdfs as possible. The PDF must include the front and back side of each, marked VOID.
- If applicable, any explanations/supporting documents if unable to clear validation issues or for any other requested reason.

☐ Complete an Election Results Certification Checklist ELECT-103(A)

- Complete after ELECT confirms acceptance of the data entered in Enhanced Results and documents submitted via the submission form.
- Located in FormsWarehouse > Election Management > Canvass Documents.

☐ Mail required items to ELECT

After ELECT has confirmed acceptance of the data entered in Enhanced Results and documents submitted via the submission form, you must mail to ELECT, to the attention of Election Administration:

- ELECT-approved Abstracts of Votes (certified copies)
- If applicable, ELECT-approved Abstracts of Referendum Votes (certified copies)
- If applicable, ELECT-approved ELECT-675 Write-Ins Certifications with Continuation pages (certified copies)
- Completed Election Results Certification Checklist
- O **Note:** you only need to submit your voided ballots electronically. Only mail original voided ballots if you cannot submit them electronically.

☐ Mail certified copies of ELECT-approved Abstracts of Votes as appropriate

- For primaries: To appropriate political party chairman. ELECT will provide party contact information.
- For general and special elections: To appropriate clerk of court. See VA Code § 24.2-675.

	Research local winners' compliance with VA Code § 24.2-948.2 requirements Notify winners not in full compliance:			
0	What they need to do to be in full compliance.			
0	They must fully comply before their Certificate of Election can be sent to them.			
0	They are not qualified to hold the office sought until all requirements are met.			
Mail c	ertified copies of local winner Certificates of Election as appropriate			
 To 	the winner, only after they have complied with VA Code § 24.2-948.2.			
 To 	the clerk of court/officer administering the oath of office, if they request a copy.			
	opy of memory cartridges from Envelope 7 in Envelope 7FED and give to Clerk of Court al elections only)			
Enter	paper pollbook voter credit in VERIS			
What	if we need to open an envelope, unseal a ballot, or unlock voting equipment?			
to	fore you open, unseal, or unlock anything, submit to ELECT for approval an ELECT-659 - Request Inspect Sealed Election Materials online form: ps://fs28.formsite.com/vaelect/InspectRequest/index.html			
	e approved form will be emailed to you. Provide a copy to the Clerk of Court.			
What	if we find an error after submitting everything?			
	nail a detailed explanation of the errors found and what needs to be done to correct the issue to ECT at ea@elections.virginia.gov . The email subject should be "Election Reporting Error Found!".			
• On	ce ELECT unlocks the election in Enhanced Results, make appropriate updates as needed.			
• If r	equired, run new abstracts and/or create new write-ins certifications.			
0	The correction process is considered an extension of canvass, therefore all board members that were present during canvass and signed the original abstracts/write-ins certifications, must also complete the new abstracts/write-ins certifications.			
	omit certified copies of the new abstracts/write-ins certifications to ELECT for approval via the stract of Votes Submission form: https://fs28.formsite.com/vaelect/submitabstracts/index.html .			

ELECT-approved abstracts/write-ins certifications to ELECT.

• After ELECT has confirmed acceptance of the updated data entered in Enhanced Results and

documents submitted via the online submission form, you must mail certified copies of the new

Include explanation/supporting documents justifying the changes being made.

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 joshua.young@elections.virginia.gov
- Your liaison
 - o Region 1: Viki Mainwairing, victoria.mainwaring@elections.virginia.gov
 - o Region 2: Viki Mainwairing, victoria.mainwaring@elections.virginia.gov
 - 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 matthew.norcutt@elections.virginia.gov
 - o Region 6: Angie Orange, angela.orange@elections.virginia.gov
 - Region 7: Viki Mainwairing, <u>victoria.mainwaring@elections.virginia.gov</u>
- 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 joshua.young@elections.virginia.gov
- John Cronin, john.cronin@elections.virginia.gov

To reach ELECT's main line:

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