

## Enhanced Results Checklist

Which primary(ies) did you have? \*

- ☐ Democratic
- ☐ Republican
- ☐ Both

Is everything reported in Enhanced Results by primary? \*

- ☐ Yes, only Republican data is reported in the Republican primary and only Democratic data is report in the Democratic primary.
- ☐ No, some data was not kept/recorded separate and therefore had to be reported together in one of the primaries.

A detailed explanation of what had to be reported together and why must be provided. Is the explanation document uploaded to this form? \*

- ☐ Yes
- ☐ No (explain)

Validation error type: Check precinct group results add up to match summary group results

All Summary vs Precinct errors must be cleared as there is no situation in which an error would be acceptable. The Summary Entry page is the combined totals from all of the precinct pages added together. \*

- ☐ We have cleared all Summary vs Precincts errors.

Validation error type: Ballots cast and turnout discrepancies

Localities are NOT to report incorrect data to clear validation errors. If you did this, you must correct the data then explain any validation errors that cannot be cleared with correct data entry.

As a reminder:

Summary Entry = ACCEPTED only

Detailed Results Entry = ACCEPTED only

Statistics Entry = ALL! ACCEPTED + REJECTED

Voter Turnout Entry = ALL! ACCEPTED + REJECTED

This difference in reporting will cause Ballots Cast vs Turnout validation errors if there are a high enough percentage of rejected ballots. These errors cannot be cleared. They need to be explained by confirming that the difference is solely due to rejected ballots.

- ☐ The data entered in Enhanced Results is the actual data. Nothing was changed to an incorrect number just to clear a validation error.

Democratic Primary - Total ballots by voting method breakdown \*

|                 | Accepted             | Rejected             | Total                |
|-----------------|----------------------|----------------------|----------------------|
| Provisional     | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Mailed Absentee | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Post-Election   | <input type="text"/> | <input type="text"/> | <input type="text"/> |

**Republican Primary - Total ballots by voting method breakdown \***

|                 | Accepted             | Rejected             | Total                |
|-----------------|----------------------|----------------------|----------------------|
| Provisional     | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Mailed Absentee | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Post-Election   | <input type="text"/> | <input type="text"/> | <input type="text"/> |

**Hand Counted Ballots (check all that apply) \***

- ☐ We did not have any hand counted ballots
- ☐ Summary Entry page: all hand counted ballots are entered
- ☐ Detailed Results Entry precinct pages: all hand counted ballots are entered
- ☐ Statistics Entry pages: all hand counted ballots are entered
- ☐ Voter Turnout Entry page: all hand counted ballots are entered

**Over Votes and Under Votes (check all that apply) \***

- ☐ We did not have any over votes or under votes
- ☐ Summary Entry page: all over votes and under votes are entered
- ☐ Detailed Results Entry precinct pages: all over votes and under votes are entered

**Post-Election Absentee Ballots (check all that apply) \***

- ☐ We did not have any post-election absentee ballots
- ☐ Summary Entry page: all ACCEPTED post-election ballots are entered
- ☐ Detailed Results Entry precinct pages: all ACCEPTED post-election ballots are entered
- ☐ Voter Turnout Entry page: all ACCEPTED and REJECTED post-election ballots are entered
- ☐ We did not have any REJECTED post-election absentee ballots

Were all absentee (early voting, mailed absentee, and post-election) by precinct results entered in the Detailed Results Entry precinct pages before noon (12:00 PM) on the seventh calendar day following the election? ([SBE Policy 2023-001](#)) \*

- ☐ Yes
- ☐ No (explain)

**Provisional Ballots (check all that apply) \***

- ☐ We did not have any Provisional ballots
- ☐ Detailed Results Entry Provisional precinct page: All ACCEPTED Provisional ballots cast and votes are entered only in the Detailed Results Entry Provisional precinct page
- ☐ Voter Turnout Entry page: All ACCEPTED and REJECTED Provisional ballots are accounted for in the Provisional column
- ☐ We did not have any REJECTED Provisional Ballots

Were any provisional ballots accidentally run through a machine? \*

- ☐ Yes
- ☐ No

**Correct reporting of provisional ballots run through the machine (check all that apply) \***

- ☐ The ballots cast and results were included in the appropriate PRECINCT's Detailed Results Entry page (NOT in the Provisional precinct)
- ☐ If run through the machine during early voting the ballots cast and results were also included in the Summary Entry page.
- ☐ The turnout was included in the appropriate precinct's row in the PROVISIONAL COLUMN
- ☐ If reporting correctly caused a validation error an explanation document is uploaded to this form.

**Statistics Entry page, Curbside (check all that apply) \***

- ☐ Entered
- ☐ All curbside was recorded together and we do not know how many were for the Democratic Primary and how many were for the Republican Primary
- ☐ We did not have any curbside voters. We entered zeros on the page and saved

**Statistics Entry Page, Provisional Turnout Totals (ACCEPTED and REJECTED provisionals) \***

- ☐ Entered and confirmed total equals the total of the Voter Turnout Entry page Provisional column
- ☐ We did not have any provisionals. We entered zeros on the page and saved

**Reporting Status page (check all that apply) \***

- ☐ Status by Voting Method: all statuses have been changed to "Fully Reported"
- ☐ Status by Precinct: all statuses have been changed to "Fully Reported"

**"Voter Turnout" Enhanced Report \***

- ☐ There are no discrepancies between ballots cast and turnout
- ☐ There are discrepancies that could not be fixed. We have uploaded to this form a document with explanations of what our research found

**EPB or PPB (check all that apply) \***

- ☐ We used PPBs, credit will be entered into VERIS as soon as we get our PPBs back from the Clerk
- ☐ We used EPBs, all credit has been uploaded to VERIS
- ☐ We used EPBs, but NOT all credit has been uploaded to VERIS
- ☐ We used EPBs, there was an issue with uploading credit that has not been resolved yet. The System Support JIRA ticket number is:

**Estimated date credit will be fully entered in VERIS \***

**"Voting Credit Audit - by Locality" VERIS Report \***

- ☐ We compared the credit report to the "Voter Turnout" Enhanced report and found no discrepancies between turnout and credit
- ☐ There are discrepancies that could not be fixed. We have uploaded to this form a document with explanations of what our research found
- ☐ Cannot compare yet due to credit not fully being entered

**Data Validation (check all that apply) \***

- ☐ We do not have any validation issues
- ☐ The issues left are due to rejected provisionals
- ☐ The issues left are due to rejected post-election absentee ballots
- ☐ A document has been uploaded to this form with explanations for or information about all remaining issues

**Local Winners \***

- ☐ We selected the winners of our local offices on the Certification page before printing the Abstracts
- ☐ We did not have any local offices this election

**Election Results Website (<https://www.elections.virginia.gov/resultsreports/election-results/>) \***

- ☐ We reviewed and verified all data is accurate on the website
- ☐ We found an error on the website (explain here or attach document)

**Are all Abstracts of Votes uploaded to this form? \***

- ☐ Yes
- ☐ No (explain)

**Are all voided ballots uploaded? (Required: voided front and back scan of one ballot for each precinct/split.) \***

- ☐ Yes
- ☐ No (explain)

**Are all required explanation/supporting documents uploaded to this form? \***

- ☐ Yes
- ☐ No (explain)

**The electoral board concluded its canvass within ten days, for a general election, or within six days, for a primary election. \***

- ☐ Yes
- ☐ No (explain)