**\*** (attach completed form to top or side of box containing SORs and Pollbooks for the election (Envelope 2))

|  |  |
| --- | --- |
| **Item** (items 9-14 optional) | **Location--Unless optional, explain any item not present, for example, by indicating that an empty envelope certification form has been completed.** |
| Envelope 1A--Provisional Votes |  |
| Envelope 1B--after hours provisional used only if instructed |  |
| Envelope 2-- Oaths, Pollbooks, SORs, etc. |  |
| Envelope 2A—yellow printed return sheet (1) with attachments |  |
| Envelope 3—counted ballots |  |
| Envelope 4—spoiled and void ballots |  |
| Envelope 5—Absentee materials,  outside polls envelopes |  |
| Envelope 6—unused ballots |  |
| Envelope 7—voting equipment keys, memory cards/cartridges, machine seals |  |
| Envelope 8—completed paperwork (e.g., affirmations, voter registration  applications) |  |
| Envelope 9—Virginia Election Laws |  |
| Envelope 10—Officer of Election Buttons/Name Badges |  |
| Envelope 11—4th set of optical scanner result tapes for HAND delivery to GR office |  |
| Envelope 12—duplicate and name mistakes list, notification of death of registered voter |  |
| Envelope 14—DRE supervisor cards, access cards and card encoders |  |

**CERTIFICATION –** I hereby certify under felony penalty for false statements that the information reported on this form is true and correct to the best of my knowledge, information and belief.

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Printed name

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_**

Signature Date