

BALLOT ACCOUNTABILITY

STEUBEN COUNTY

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WHERE DO YOU START?

DO THE NUMBERS MATCH?

FINDING THE BALLOTS!

Ballot Accountability!



- * Number of voters signed Poll Book
 - * Number of Scanned Ballots
 - * Emergency Tip-Outs
 - * 3rd Ballot Envelopes
 - * Cancelled Ballots
 - * Affidavit Ballots

**Develop a system that
works for you!**

**Word Document
or
Excel Spreadsheet**

2016 General Election

ADDISON - 1

of Voters from the Poll Book _____(a)

of Ballots Scanned _____

+

of Emergency Ballots _____

+

of 3rd/Un-Scanned Ballots _____

TOTAL _____(b)

of last BMD Ballot Stub Used _____

+

of last Ballot Stub Used _____

TOTAL _____

of Cancelled Ballots _____

of Affidavit Ballots _____

TOTAL _____(c)

TOTAL (a) _____

TOTAL (b) _____

TOTAL (c) _____

Balance YES NO

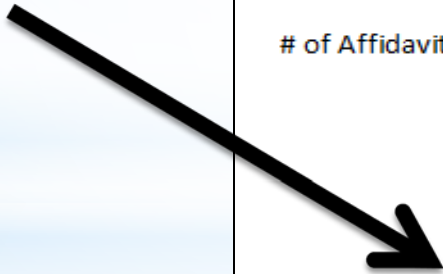
Numbers in grey are PROBLEMS!

CITY/TOWN/DIST	EMS	Pollbooks	CNL	EMG	AFF	BMD	total books	STUB	opened	unopened
		scan	black	red	green	used		#	books	books
Addison-1	300	300	12	0	3	0	13	315	7	6
Addison-2	271	271	12	0	2	0	13	285	6	7
Avoca-1	273	274	24	0	5	0	9	302	7	2
Avoca-2	340	340	17	0	0	0	11	357	8	3
Bath-1	336	336	20	0	1	0	12	357	8	4
Bath-2	467	467	37	0	9	0	17	513	11	6
Bath-3	283	283	14	0	8	0	12	305	7	5
Bath-4	271	271	19	0	10	0	10	300	6	4
Bath-5	463	462 + 1	31	0	3	0	14	497	10	4
Bath-6	319	319	15	0	3	0	11	337	7	4
Bath-7	224	224	5	0	3	0	8	232	5	3
Bath-8	358	358	14	0	4	0	13	376	8	5
Bath-9	282	282	12	0	3	0	11	297	6	5
Bradford	236	236	5	0	2	0	7	243	5	2
Cameron	255	255	8	0	1	0	8	264	6	2
Campbell-1	296	297	13	1	3	0	10	313	7	3
Campbell-2	317	317	18	0	3	0	10	338	7	3
Campbell-3	293	294	9	0	6	0	10	308	7	3
Canisteo-1	172	173	7	1	6	0	7	186	4	3
Canisteo-2	247	247	7	0	2	0	8	256	6	2
Canisteo-3	188	189	3	1	2	0	7	194	4	3
Canisteo-4	312	318	14	6	7	0	11	339	7	4
Caton-1	423	429	20	5	2	0	13	450	10	3
Caton-2	347	349	15	3	4	0	11	369	8	3
Cohocton-1	464	465	7	0	10	0	14	481	10	4
Cohocton-2	264	264	8	0	3	0	8	275	6	2
Corning Town-1	359	362	13	3	1	0	12	376	8	4
Corning Town-2	484	484	23	0	4	0	15	511	11	4
Corning Town-3	293	293	17	0	2	0	10	312	7	3
Corning Town-4	409	410	8	1	1	0	13	419	9	4
Corning Town-5	327	330	20	3	5	0	12	355	8	4

**MAKE SURE YOUR
STARTING FIGURES
ARE
CORRECT**



**Sections (a, b & c)
should match.
If they do not
there is a problem**



2016 General Election

ADDISON - 1

of Voters from the Poll Book 460 (a)

of Ballots Scanned 460

+

of Emergency Ballots 0

+

of 3rd/Un-Scanned Ballots 0

TOTAL 460 (b)

of last BMD Ballot Stub Used 0

+

of last Ballot Stub Used 492

TOTAL 492

of Cancelled Ballots 25

of Affidavit Ballots 7

TOTAL 460 (c)

TOTAL (a) 460

TOTAL (b) 460

TOTAL (c) 460

Balance YES NO

When you are ready to pull your hair out! Because you can't find the problem.

Have someone else compare the list of voters you gave voter history to, to the poll book.

Things we look for:

Verify the numbers are correct

- ✓ Cancelled ballots,
- ✓ 3rd ballot envelopes

(an envelope we use when someone's ballot will not scan in the machine and they do not want to try another ballot, we hand count back at the office with the absentees)

- ✓ Unscanned emergency
- ✓ Affidavits

Double check your
Write-In Votes by
matching what is on
your result tape to the
ballots.

Great way to find out if the inspectors scanned the
write-in ballots back into the machine.

* Affidavit envelope that contains a different district ballot.

It can happen in a multi district poll site!

*Paper Jam in machine
and they did not read the
LCD screen to see if it was
counted!

*Counting the number of ballots found in the
main compartment might be a clue to this.

- * We refer back to our active sheets a lot. (see example next slide)
- * We double check our poll books to see if someone wrote something in the signature box like (deceased) and we gave them voter history.
- * Check ballot stubs to see if affidavit box was checked, Verify against the # of affidavits from that district. Verify against challenge sheets in front of poll book.
- * Rerun report after all corrections have been made to make sure everything matches, and all corrections were made.

Sometimes staff forgets to give or remove the voter history.

Voter Master Election List

Town Ward/Dist	Name	Street Address	AFF	S	Date of Birth	Voter ID	Signature
WN/000/001	DUBOIS, CHARITY G	183 SHAMROCK RD REXVILLE NY 14877	REP	F	06/05/1979	9524542	
WN/000/001	DUBOIS, THOMAS M JR	183 SHAMROCK RD REXVILLE NY 14877-9534	REP	M	05/09/1979	9524848	
WN/000/001	EDLIND, DIANE E	2083 COUNTY ROUTE 60 ANDOVER NY 14806	REP	F	12/15/1941	11/855	
WN/000/001	EDLIND, HEATHER E	2466 COUNTY ROUTE 60 ANDOVER NY 14806	REP	F	05/17/1973	29943	
WN/000/001	EDWARDS, ERIC A	1611 COUNTY ROUTE 60 REXVILLE NY 14877-9732	REP	M	10/07/1980	34648	
WN/000/001	EDWARDS, KATE A	1611 COUNTY ROUTE 60 REXVILLE NY 14877-9732	REP	F	11/27/1978	31233	
WN/000/001	EDWARDS, SANDRA L	1332 STATE ROUTE 248 REXVILLE NY 14877	DEM	F	01/25/1961	9516933	
WN/000/001	ELLISON, SCOTT J	761 SAUNDERS RD REXVILLE NY 14877-9779	BLK	M	08/09/1967	3744	
WN/000/001	FOXWELL, JOHN M JR	1766 CEMETERY HILL RD REXVILLE NY 14877	CON	M	10/08/1957	9510627	
WN/000/001	FOXWELL, LOIS A	1766 CEMETERY HILL RD REXVILLE NY 14877	REP	F	11/12/1959	9510637	
WN/000/001	FREBERG, ERIN K	1750 CEMETERY HILL RD REXVILLE NY 14877	REP	F	04/25/1978	9510976	

Active Sheet

When all else fails; we find the STUB numbers in the Poll Books!

1	36	71	106	141	176	211	246	281
2	37	72	107	142	177	212	247	282
3	38	73	108	143	178	213	248	283
4	39	74	109	144	179	214	249	284
5	40	75	110	145	180	215	250	285
6	41	76	111	146	181	216	251	286
7	42	77	112	147	182	217	252	287
8	43	78	113	148	183	218	253	288
9	44	79	114	149	184	219	254	289
10	45	80	115	150	185	220	255	290
11	46	81	116	151	186	221	256	291
12	47	82	117	152	187	222	257	292
13	48	83	118	153	188	223	258	293
14	49	84	119	154	189	224	259	294
15	50	85	120	155	190	225	260	295
16	51	86	121	156	191	226	261	296
17	52	87	122	157	192	227	262	297
18	53	88	123	158	193	228	263	298
19	54	89	124	159	194	229	264	299