

PITKIN COUNTY ELECTIONS DEPARTMENT

MAIL BALLOT TRACKING SHEET / STATEMENT OF BALLOTS

DATE: _____
 (Date Receiving Scans Ballots into SCORE)

(Mail Ballots Scanned by Receiving)

Ballot Count

--	--

(Receiving
Initials)

MAIL BALLOTS RECEIVED FOR SIGNATURE REVIEW PROCESS & CURE:

(Signature Verification Judges Physically Verify Accurate Count)

Subtract: (Cross Reference with Logs)

- Missing ID's
- Missing Signatures
- Rejected Signatures
- Other: _____

Add: (Cross Reference with Logs)

- + Cured ID's
- + Cured Missing Signatures
- + Cured Signature Rejected
- + Other: _____

(Confirmed by Signature Ver.)

--	--

(Sig. Verification
Initials)

(Signature Verification Judges Run Batch Sheets and attached to each bundle)
 (Sig. Ver. Run BP006 Report to Balance SCORE with Ballot count).

(Completed by Sig. Ver.)

Ballot Count

--	--

(Sig. Verific.
Initials)

--	--

(Opening Initials)

MAIL BALLOTS ACCEPTED & FORWARDED TO OPENING JUDGES PROCESS:

(MB Opening Judges Physically Verify Accurate Count of Sig. Ver. Judges)

Subtract:

- Missing or Wrong Ballot in Envelope:
- Identifiable Mark/to Duplication:
- Other: _____

(Confirmed by Opening Judges)

(Complete by Opening Judges)

Ballot Count

--	--

(Opening
Initials)

--	--

(Casting
Initials)

OPENING JUDGE MAIL BALLOT COUNT TO CASTING BOARD:

(Opening Judges review ballots for identifying marks)

MAIL BALLOTS FORWARDED TO CASTING JUDGES PROCESS: (confirmed by Casting Judges)

Subtract:

- Wrong Ballot (Last Yr's, Other County, etc.)
- Ballots to be Duplicated (torn, etc.):
- Other: _____

Add:

- + Duplicated Ballots:
- + Other: _____

(Completed by MV Casting)

Ballot Count

--	--

(Casting Init)

MAIL BALLOTS CAST BY CASTING JUDGES: