

# CANVASS BEST PRACTICES & PROCEDURES GUIDE

WEST VIRGINIA SECRETARY

OF STATE'S OFFICE

**ELECTIONS DIVISION** 

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### **Canvassing Primary, General, and Special Elections**

#### What is canvass?

Canvass is a proceeding required by law in which the materials, equipment, and results of an election are reviewed, corrected, and officially recorded prior to the certification of that election.

#### Who is the Board of Canvassers?

- Statewide Primary or General elections: County Commission.
- County and statewide special elections: County Commission.
- Municipal primary, general, or special election not held in conjunction with any county or state election: Municipal governing body.
- Municipal primary, general, or special election held in conjunction with any county or state election: County Commission.

**Note:** A quorum of the governing body constituting the board of canvassers must be present to conduct the canvass. If a quorum is not present at the start, the meeting will stand adjourned until the next day. The meeting may recess from time to time if a quorum is not present. (W. Va. Code § 3-6-9(a)(4)) If the canvass cannot be completed in one session, the meeting may adjourn, but no longer than necessary. (W. Va. Code § 3-6-9(a)(3)) **All** procedures must be conducted under the supervision of a quorum of the board.

**Presiding officer at the canvass:** The presiding officer of the governing body.

#### Who assists with the canvass?

- For canvasses conducted by the county commission: County Clerk.
- For canvasses conducted by municipal governing body: Municipal Recorder.

**Note:** If necessary, the county commission may require attendance of any commissioners, poll clerks, or other persons present to appear or testify respecting the election. (W. Va. Code § 3-6-9(a)(2))

#### Who May Attend Canvass?

- All candidates whose name appears on the ballot(s), or a representative of the candidate.
- Representatives of political parties.
- A reasonable number of the general public.

W. Va. Code § 3-6-9(a)(5)) outlines those permitted to attend canvass and emphasizes that the canvass is a public meeting. In the event all members of the general public cannot be admitted at one time, the county commission shall provide a periodic and convenient rotation of

admission to the room for observation. Ensure that all of those wishing to observe canvass can do so for a reasonable period of time. (W. Va. Code § 3-4A-27(a))

#### When Is the Canvass Held?

For primary, general, and special elections, the canvass must be held on the fifth day after the election, excluding Sundays from the count. If the fifth day falls on a Saturday, Sunday or legal holiday, the canvass begins on the next business day.

Canvass must begin on the fifth day after the election per code but may be delayed until a later date as necessary.

- At the initial canvass, the board of canvassers may meet quickly and determine whether
  to delay canvass. Reasons to delay include counties that require additional time for
  processing absentee-by-mail ballots, or upon recommendations by state or federal
  agencies regarding the health and safety of the canvassers, clerks and public.
- Canvass may only be delayed for as long as necessary, and county commissions must abide by all other deadlines and procedures set forth in code. (W. Va. Code § 3-6-9(a)(3))

#### Where Is the Canvass Held?

For a canvass conducted by the county commission Courthouse

County

For a canvass conducted by a municipal governing body

City Hall

**Note:** The canvass is open to the public. However, only persons authorized to participate in the canvass may handle materials. At the end of the canvass, all materials are to be re-sealed and secured. (W. Va. Code § 3-4A-27(a))

# **Materials for Electronic System Canvassing**

#### **Electronic Voting Systems (Optical Scan and ExpressVote)**

- 1. Ballots
  - a. Voted
  - b. Provisional (Challenged)
  - c. Early and Absentee
    - i. Absentee ballots received from military and overseas voters before canvass
    - ii. Applications for absentee ballots
    - iii. Poll slips used for early voting
    - iv. Precinct list of absentee and early voters
    - v. Military and overseas absentee records
  - d. Spoiled
  - e. Unused
- 2. Ballot stubs and poll slips
- 3. Provisional ballot forms (where applicable)
- 4. Voter verified paper record (Optical scan and ExpressVote ballots)
- 5. Poll books
- 6. Tally sheets for the hand count
- 7. Certificates and oaths for canvass workers
- 8. Statements of ballots used
- 9. Voting devices/terminals (where applicable)
- 10. Ballot boxes (where applicable)
- 11. Tabulating equipment
- 12. Computer printout of unofficial returns
- 13. Any supplementary tabulation such as tally sheets of hand counted ballots with write-in votes prepared on election night
- 14. Official list of write-in candidates (if applicable)
- 15. List of ballots sent to each precinct --- including a list of actual ballot numbers
- 17. Flashcards
- 18. Unity software

### **Conducting Canvass for Electronic Voting Systems**

- 1. Call the meeting to order. A quorum of the canvassing board must be present.
- 2. Set the amount of bond for a recount. The bond amount shall not be greater than \$300.00.
- 3. Select random precincts for the hand count and begin preparing the necessary materials, but do not start the hand count yet. West Virginia law requires a **hand count of three percent** of precincts as part of the audit of voting equipment.

The Board of Canvassers determines which precincts to hand count by **random selection** held in an open meeting. The method of random selection is determined by the Board of Canvassers.

#### **Hand Count Audit Requirements:**

- 1–33 precincts: hand count 1 randomly selected precinct.
- 34–66 precincts: hand count 2 randomly selected precinct.
- **67–100 precincts:** hand count 3 randomly selected precinct.
- 101–133 precincts: hand count 4 randomly selected precinct.
- 134–166 precincts: hand count 5 randomly selected precinct.
- **167–200 precincts:** hand count 6 randomly selected precinct.
- 4. Prepare a well-bound book marked "election record," to record all proceedings in ascertaining and declaring the results of the election. (W. Va. Code § 3-6-9(a))
- 5. Prepare the materials for each precinct and have them ready for the canvassing board.

Handle only one precinct at a time. Finish all procedures for one precinct completely before starting the next. A precinct worksheet (found in the back of this booklet) should be completed for each precinct as each step is completed. If for any reason it becomes impracticable to count all or some of the ballots with tabulating equipment, the county commission may count them manually. (W. Va. Code § 3-4A-27(f)) When counting paper ballots, follow the aforementioned guidance and file all related information in the election record.

- 6. Compare the number of ballots cast on Election Day, early voting and absentee as reported on the Statement of Ballots Used (SBU) and the Absentee/Early Voting Record (AEVR) with the number of ballots tabulated. Voted paper ballots must be counted manually for comparison. If the totals are not equal, count the ballot stubs or review the printed reports. Compare them to the number of signatures found on the poll tickets, poll book, or absentee applications.
- 7. Open the "spoiled ballot" envelope and count the number of "spoiled ballots." Compare the number of spoiled ballots to the number reported on SBU and AEVR.
- 8. Open the "provisional ballot" envelope and count the number of "provisional ballots." Compare the number of provisional ballots to the number reported on SBU and AEVR.

- 9. Determine the number of unused ballots by reviewing the ballot stub numbers on the ballots.
- 10. Confirm that the total number of ballots received by the precinct equals the total of the ballots voted, the provisional ballots, the spoiled ballots, and the unused ballots. If there is a discrepancy, the board of canvassers must make a determination of the difference and document their findings in the record of canvass.
- 11. Review the absentee ballots by mail received after Election Day that are to be counted. Absentee ballots are accepted if they are postmarked by the United States Postal Service no later than Election Day. Faxed, emailed, and online ballots are not to be accepted if they are received after the polls have closed. If the ballot is returned by an express shipping service, it must be received by the day after the election. If an absentee ballot is from a military or overseas voter, no postmark is required, but the ballot must be received before canvass starts to be counted.
- 12. Count the total number of absentee ballots. Place all absentee ballots that are to be counted in one stack. Place all absentee ballots not to be counted in the envelope for precinct.

Do not open the absentee ballots that are not counted.

- 13. Open all of the absentee ballots that are to be counted. Remove the outer envelope and stack the inner envelopes in a pile. Separate and shuffle the inner envelopes to maintain voter secrecy.
- 14. Open the envelopes and remove the ballots. Remove the ballot stub from each ballot (if applicable) and keep them separate from Election Day stubs. Set aside the ballots that have write-in votes to be tallied separately.
- 15. Tabulate each ballot and then continue with the write-in ballots. Once all ballots are tabulated, place the absentee ballots, stubs, and all other absentee material back in the precinct envelope. (This includes ballots that were not opened.) Document the number of absentee ballots in the record of canvass.
- 16. Review each provisional ballot. Determine if the provisional ballot is to be counted.
- 17. There are two methods to make the motion concerning validity of a provisional ballot.
  - a. You can make the motion for each ballot separately; or
  - b. You can make the motion for two groups of provisional ballots: those to be counted and those not to be counted.
- 18. Every effort should be made to maintain the secrecy of the provisional voter. The names of the provisional voters should not be announced during the canvass.

**Note:** WEST VIRGINIA LAW REQUIRES THAT THE PRIVACY OF PROVISIONAL BALLOTS MUST BE ENSURED.

If there is only one provisional ballot from a precinct to be counted, place it with ballots from another precinct in the same district and enter the total for that precinct, but make note in the record of canvass. **Provisional ballots that are not counted must not be opened.** They are to remain sealed and maintained with other election materials.

- 19. Once the decision is made to count a ballot or group of ballots, open the outer envelope of the first provisional ballot. Mark the outer envelope and the front of the inner envelope with the number 1, continue with the other envelopes from that precinct in the same manner, marking those 2, 3, 4 etc. *Please note that the provisional ballots are marked and tracked pending any legal action.*
- 20. Shuffle the unopened inner envelopes. Open them one by one and remove the ballot. Number the back of the ballot to match the inner envelope. Check for write-in votes. Place the ballots with write-in votes in a stack to be reviewed following the same procedures as election night.
- 21. Tabulate the provisional ballots from each precinct separately. Add the votes to the original returns. Return the ballots to original inner envelopes only by matching the marked numbers.
- 22. Make an official record of the findings for each precinct, including the comparisons made, number of ballots cast, spoiled, unused, and provisional, etc. If there are any discrepancies, make a detailed note in the record of canvass for that precinct.
- 23. Keep a copy of the precinct report available for easy access as it may be needed to determine if ballots which do not have the required signatures may be counted. Ballots which do not contain the required poll clerk signatures may be counted if an accurate accounting is made for **all** ballots in the precinct in which the ballot was voted.

#### BEGIN THE HAND RECOUNT OF PRECINCTS

- 24. A quorum of the board of canvassers **must be present at all times**. If a quorum is not present at any time, the hand count must stop, prolonging the canvass. If commissioners need to leave, they should arrange with the other commissioners to ensure there is a quorum present at all times.
- 25. You may recess the hand count for breaks or lunch, but a quorum of the board must be present to begin again.
- 26. To perform the actual count, four individuals work together after having taken a written oath to perform duties fairly. (W. Va. Code § 3-4A-27(b)) Two members of opposite political

parties read the votes cast on the ballot. The other two members of opposite political parties separately record the votes. Tally sheets should be used for this process.

- 27. Enter results of hand count in the record of canvass. Compare the hand count tallies with tabulated results of the same precincts.
- 28. If there is a difference between the tabulated results for any office caused by a mechanical failure of the tabulating equipment, the board of canvassers must determine the error and take corrective measures in accordance with W. Va. Code § 3-4A-29. Once that correction is complete, those precincts that were affected by the error must be run through the equipment once again for final tabulation. All activities and issues must be entered in the board of canvassers' record.
- 29. If there is a **difference of more than 1%** between the tabulated results for all offices on all ballots (total votes cast) in a precinct and the hand count result in that precinct, **all precincts** must be **hand counted.** Once finished, complete the Canvass Audit Verification Form, and transmit it to the Secretary of State's Office.
- 30. Load the results into the Election Management Software. Follow the instructions from the Secretary of State's office to export and upload the unofficial results to the Election Night Reporting System.
- 31. Reseal all precinct materials in the appropriate envelopes. Declare the results and report the date and time of the declaration to the Secretary of State by phone or email (304-558-6000 or elections@wvsos.gov).
- 32. Enter results in the official record of canvass.
- 33. West Virginia law requires the 48-hour recount request period to be uniform. In a single-county race, a recount may be requested within 48 hours after said county has declared the results. In a multi-county race (statewide, Senate, House, circuit and family court, Greater Huntington Parks and Recreation District), the 48-hour period does not begin until after the last county affected has declared the results. You must not certify a race until after the 48-hour recount request period has ended. You can set and announce a date and time to certify the results, keeping in mind that you may have to change that time based on when the recount request period legally ends for each race. The Secretary of State's Office will notify you of when the 48-hour period begins. (W. Va. Code § 3-6-9(a)(8)(A) and (B), et seq.)
- 34. Adjourn the board of canvassers.
- 35. Certify election results 48 hours after the declaration of results. Only certify results if a recount was not requested. (W. Va. Code § 3-5-17, 3-6-9, 3-6-10) You must prepare multiple sets of signed original Certificates of Results and distribute them to the appropriate offices.

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36. Email a copy of the Certificate of Results to <u>elections@wvsos.gov</u>, and mail a set of original Certificates of Results to:

WV Secretary of State's Office ATTN: Elections 1900 Kanawha Blvd. E. Building 1, Ste. 157-K Charleston, WV 25305

Also mail to any other appropriate offices as required by W. Va. Code § 3-5-18, § 3-6-11, and CSR § 153-18-9. Transmit these as soon as possible, but **no later than 30 days after the election**.

37. Secure all election material for a minimum of 22 months after the election. Always check with your legal counsel before destroying election materials.

# **Canvassing Provisional Ballots**

The following suggestions are provided as **guidance** for deciding whether to count provisional ballots. In all instances, it is the duty of the Board of Canvassers to evaluate the information provided and make a determination consistent with law. Where the law is not clear, consult county legal counsel.

	Reason for Provisional Ballot	Suggestion for Counting
A.	Voter is not a registered voter in your county	NO W. Va. Code § 3-1-3
B.	Voter had a name change. If voter meets all of the following:  • is a registered voter of your county;  • voted in precinct in which he or she is registered;  • affirmed change with signature on poll ticket; and  • has no other valid challenge	YES
C1.	Voter moved to address within county in a new precinct. If voter meets all of the following:  • is a registered voter of your county;  • voted in precinct for his or her new address;  • affirmed change with signature on poll ticket; and  • has no other valid challenge	YES W. Va. Code § 3-2-31(c)
C2.	<ul> <li>Out-of-precinct voter:         <ul> <li>assigned to a different precinct in the same county (e.g. redistricting); and</li> <li>voted provisional ballot at the previous/incorrect precinct; and</li> <li>candidates on the voted ballot were EXACTLY THE SAME as the candidates on the voter's new precinct ballot.</li> </ul> </li> </ul>	Possibly, upon review: Consult county legal counsel W. Va. Code § 3-1-41(e) (determine whether challenge was caused by technical error, omission, or oversight. If so, ballot can be counted "if it can be reasonably ascertained that the challenged
	Note: Under W. Va. Code § 3-1-41(d), voters who appear at the incorrect precinct are to be provided written notification by the poll clerks that the out-of-precinct ballot cast may not be counted for that election, and when possible are to be given the directions/address/location of the appropriate precinct. If the voter chose to	voter was entitled to vote."  Note: The only out-of-precinct statutory provisions are for disabled persons per W. Va. Code § 3-1-34(b); canvassers must determine if out-of-precinct vote was caused by error described in W. Va. Code § 3-1-41(e).

	vote in the incorrect precinct, and the notice and directions/address/location of the appropriate precinct were not provided, this could be a technical error, omission, or oversight contemplated by W. Va. Code § 3-1-41(e). Discretion by the Board of Canvassers must be exercised in this case, possibly with the advice of county legal counsel.	
C3.	<ul> <li>Out-of-precinct voter:         <ul> <li>assigned a different precinct in the same county (e.g. redistricting); and</li> <li>voted provisional ballot at the previous/incorrect precinct; and</li> <li>at least one (1) candidate on the voted ballot is not a candidate voter is entitled to vote for in the voter's new precinct.</li> </ul> </li> <li>Note: Under W. Va. Code § 3-1-41(d), voters who appear at the incorrect precinct are to be provided written notification by the poll clerks</li> </ul>	Possibly, upon review: Consult county legal counsel W. Va. Code § 3-5-14 read in pari materia with W. Va. Code §§ 3-1- 34(b) and 3-1-41(e) (challenge caused by technical error, omission, or oversight; voter determined entitled to vote; and remedial process for counting only races on voter's correct ballot is analogized to
	that the out-of-precinct ballot cast may not be counted for that election, and when possible are to be given the directions/address/location of the appropriate precinct. If the voter chose to vote in the incorrect precinct, and the notice and directions/address/location of the appropriate precinct were not provided, this could be a technical error, omission, or oversight contemplated by W. Va. Code § 3-1-41(e). Discretion by the Board of Canvassers must be exercised in this case, possibly with the advice of county legal counsel.	disabled persons voting out of precinct, which analogy might be permitted by W. Va. Code § 3-5-14 for "when no specific provision is made" for this phase of the election administration.  However, W. Va. Code § 3-1-41(d) does not permit out-of-precinct vote to be counted, unless canvassers determine the error falls under W. Va. Code § 3-1-41(e)).
D.	Voter changed address within the county. If	
	voter:	NO W V2 Codo & 2 2 21(c)
	<ul> <li>voted in a precinct that is not the precinct of the new address</li> </ul>	W. Va. Code § 3-2-31(c)

E.	Voter is handicapped and voted outside of their current precinct but within county. If voter:  • is a registered voter in your county; and  • is currently registered in a precinct that is not handicapped accessible,  - OR -  • is currently registered in a precinct that is appropriately handicapped accessible.	YES but count only races and/or issues on the ballot in voter's correct precinct  NO W. Va. Code § 3-1-34(b)
F.	Primary Elections Only: A voter registered with a recognized political party cast a ballot for a party different from the one listed on their most recent signed registration record, or a voter not registered with a recognized party cast a ballot for a party that does not allow no-party voters to vote its ballot.	NO W. Va. Code § 3-2-31(a)
G.	Voter was a poll worker   ● if voter has no other valid challenge	YES but count only races and/or issues on the ballot in voter's correct precinct.
H. I.	Voter received assistance believed unnecessary.  If it is determined by the board of canvassers that  • assistance received was not necessary  - OR -  • assistance received was necessary.  Voter requested an absentee ballot by mail and appeared at the polls to vote. The voter did not	NO YES W. Va. Code § 3-1-34(b) Board of Canvassers must determine if an absentee ballot was returned to
	return the absentee ballot to the election commissioners.	the county clerk.
J.	Voter voted an absentee ballot, but absentee ballot application was completed incorrectly, contained false statements, or false declaration.	Board of Canvassers determines if the errors were sufficient to deny the ballot.
K.	Voter voted for the first time without showing any forms of ID listed in W. Va. Code § 3-2-10(g) and did not provide copy of ID when voting or with absentee ballot.	NO – unless the voter provided a form of ID to county before canvass.
L.	An absentee voter's handwriting is not the same on his/her voter registration record, ballot application, and absent voter's ballot envelope.	Board of Canvassers determines if signature is the same and acts accordingly.

	<ul> <li>Consider illness, age, disabilities, etc.     when comparing the absentee ballot     application and the absent voter's ballot     envelope to the voter's registration     record.</li> </ul>	
M.	The signature on the poll slip is not in the same handwriting as the signature on the registration card.  • Consider illness, age, disabilities, etc. when making this determination.	Board of Canvassers determines if signature is the same and acts accordingly. W. Va. Code § 3-10-3(b)(4)
N.	Ballot does not contain proper signatures of poll clerks due to poll worker error or any other poll worker error.	YES – if all ballots in precinct can be accounted for
0.	Absentee return envelope does not contain the signature of the voter.	NO
P.	Voter has died after absentee ballot was cast. (Absentee ballot should not be challenged due only to death.)	YES
Q.	Voter has written in a candidate who is not an official write-in candidate.	NO W. Va. Code § 3-1-34(c)(4)
R.	A voter's choices for an office exceeds the number of candidates permitted to be elected to that office.	NO W. Va. Code § 3-1-34(c)(3)
S.	A technical error has occurred. If     it can be reasonably ascertained that the challenged voter was entitled to vote and his or her choices are able to be clearly determined	YES W. Va. Code § 3-1-41(e), 3-6-5(c)
T.	The voter signature on the absentee application does not match the signature on the voter registration recordAND- The voter signature on the absentee return envelope matches the signature on the voter registration record.	YES W. Va. Code § 3-3-10(b)(4)
U.	The voter signature on the absentee application does not match the signature on the voter registration recordAND- The voter signature on the absentee return envelope does not match the signature on the voter registration record.	NO W. Va. Code § 3-3-10(b)(4)

# **Worksheets & Forms**

Forms may be found on the Secretary of State's website at **SOS.WV.gov/elections** in the Election Administrators section

# **OPTICAL SCAN/PAPER PRECINCT CANVASSING WORKSHEET**

This worksheet follows		ing an Optical Scan/Paper Ballot Canvass."
	PRIMARY/GENE Precinct #	RAL/SPECIAL ELECTION
	Precinct Ballots Tal	
Number of Election Doubellets cost.	Precinct bandts rai	Julateu
Number of Election Day ballots cast:		
Number of early voting ballots cast:	+	
Number of absentee ballots cast:	+	
Total Number of ballots tabulated:	=	
The total number of ballots tabulated	should equal the total of all ballot	s cast for that precinct.
	Election Day Ballot Ve	
	Only use Election Day ballots fo	r each calculation
Number of ballots cast:		
Number of spoiled ballots:	+	
Number of provisional ballots:	+	
Number of unused ballots:	+	
Total Number of Ballots:	=	
The <b>total number of ballots</b> should eq and report on file with the county clerl		t to precinct, which is documented on the supply receipt
	Precinct Ballots Counted	at Canvass
Total number of absentee ballots rece	ived after Election Day:	
Total number of absentee ballots cou	nted at canvass:	
Total number of provisional ballots re	ceived for precinct:	
Primary Only:	Democratic Ballots:	
	Republican Ballots:	· · · · · · · · · · · · · · · · · · ·
	Mountain Ballots:	<del></del>
	Libertarian Ballots:	<del></del>
	Constitution Ballots:	<del></del>
	Non-Partisan Ballots:	
Total number of provisional ballots co		<del></del>
Primary Only:	Democratic Ballots:	
Filmary Omy.	Republican Ballots:	<del></del>
	Mountain Ballots:	<del></del>
	Libertarian Ballots:	<del></del>
	Constitution Ballots:	
	Non-Partisan Ballots:	
Finding	s of Board of Canvassers (attach a	dditional sheets if necessary)

# **EXPRESSVOTE PRECINCT CANVASSING WORKSHEET**

This worksheet follov	s the steps for performing an ExpressVote Precinct Canvass PRIMARY/GENERAL/SPECIAL ELECTION	
	Precinct #	
Ballots cast (use public count):		
Number of early voting ballots cast:	_	
Number of early voting ballots cast.	<del>*</del>	
Number of absentee ballots cast:	+	
Total number of ballots tabulated:	=	
The total number of ballots tabulated show	ald equal the <b>total of all ballots cast</b> for that precinct.	
	Spoiled and Provisional Ballots	
Total number of spoiled ballots:		
Total number of provisional ballots:	+	
Total number of spoiled and provisional ballots in election management system:	=	
The total number of spoiled ballots and pr by the poll workers on the statement of ba	ovisional ballots in the election management system should equal the numbers report llots used.	:ec
Total number of absentee ballots received after Election Day:		
Total number of absentee ballots counted	at canvass:	
Total number of provisional ballots receive	ed for precinct:	
Primary Only:	Democratic Ballots: Republican Ballots:	
	Mountain Ballots:	
	Libertarian Ballots:	
	Constitution Ballots:	
	Non-Partisan Ballots:	
Total number of provisional ballots counted	d at canvass:	
Primary Only:	Democratic Ballots:	
	Republican Ballots:	
	Mountain Ballots:	
	Libertarian Ballots:	
	Constitution Ballots:	
	Non-Partisan Ballots:	
Findings of	Board of Canvassers (attach additional sheets if necessary)	

# **BALLOTS CAST AND COUNTED - PRIMARY**

	Election Year	r:				
	County:					
	Declaration	Date:				
	Declaration '	Time:		<del></del>		
<b>Instructions:</b> Complet declaration of results.	e this form at the end	l of canvass a	nd send a d	copy to elections	@wvsos.gov upo	on the
Type Of Ballot	Number of Ball Include Election Day, a voting, and provision	bsentee, early	_ (minus)	Provisional Ba <u>Not</u> Counte		Ballots Counted
Democrat			-		=	
Republican			-		=	
Mountain			-		=	
Libertarian			-		=	
Constitution			-		=	
Non-Partisan (voters who voted non- partisan ballot only)			-		=	
Total			-		=	
Provisional Ballot Cat	egories:	Not Counte	d (	Counted To	otal	•
Not Registered	d:		-			
Wrong Precind	ct:		-			
Lack of Proper	· ID:		-			
Poll Worker Cl	hallenged Eligibility:		-			
No Signature:			-			
Non-Matching	Signature:		-			
Other:			-			
Total:			-			
Total # of Election Da	y In-Person Ballots Co	ounted (do no	ot include	provisional):		
Total # of Early Voted	<b>Ballots Counted (do</b>	not include p	rovisional	):		
Total # of Absentee B	allots Counted (do no	ot include pro	visional):	_		

Total # of Absentee by Fax/Email/Online Counted (do not include provisional): \_\_\_\_\_

# **BALLOTS CAST AND COUNTED - GENERAL/SPECIAL**

	Election Ye	ar:			
	County:				
	Declaration	Date:			
	Declaration	Time:			
<b>Instructions:</b> Cordeclaration of re	mplete this form at the er sults.	nd of canva	ass and send a copy to e	elections@wvs	os.gov upon the
	Number of Ballots Cast Include Election Day, absentee, early voting, and provisional ballots	(minus)	Provisional Ballots <u>Not</u> Counted	= (equals)	Ballots Counted
Total Ballots		-		=	
Provisional Ballo	ot Categories:	Not Co	unted Counted	Total	
Not Regis	stered:				
Wrong Precinct: Lack of Proper ID:					
Poll Worl	ker Challenged Eligibility:				
No Signa	ture:				
Non-Mat	ching Signature:				
Other:					
Total:					
Total # of Election	on Day In-Person Ballots (	Counted (d	do not include provision	nal):	
Total # of Early \	oted Ballots Counted (de	o not inclu	ıde provisional):		
Total # of Absen	tee Ballots Counted (do r	not include	e provisional):		

Total # of Absentee by Fax/Email/Online Counted (do not include provisional): \_\_\_\_\_\_

# ELECTION RESULTS BY POLITICAL PARTY - CERTIFICATE FORMATTING AND GUIDANCE

W. Va. Code § 3-5-17 requires the board of canvassers to prepare a record showing the number of votes cast for each candidate of each political party and the total number of votes cast. The board shall make up a certificate for each political party showing the total number of votes each respective candidate receives in the county, using the following format:

"The board of canvassers of the county of	of West Virginia, having carefully and impart	tially
	lection held in said county on the day of of t, at said election, on the official ballot of the	
for the office of, A.B. received	votes; C.D. received votes"	
Note: Do not forget to have all commission	ers (or a majority thereof) sign the certificates.	

Use this format for each political party until all candidates and all parties have been accounted for. Upon completion, members (or a majority of the board) shall sign the certificate. (W. Va. Code § 3-5-17) Provide the one copy of the certificate with the clerk of the county commission and provide another copy to the Secretary of State.

# **CONSTITUTIONAL AMENDMENT CERTIFICATE - FORMATTING AND GUIDANCE**

If a Constitutional amendment appears on the ballot in any election, the commissioners and canvassers (if any) shall make out and sign 2 certificates for each amendment. One certificate is to be filed with the county circuit court, and the other is to be filed with the Secretary of State. Use the following format outlined in W. Va. Code § 3-11-5 when creating certificates:

"We, the undersigned, who acted as commi	•	• • • • • • • • • • • • • • • • • • • •	
at Precinct No, in the district of			
, two thousand, up	on the question of ratification	on or rejection of the	e proposed
Constitutional amendment, do hereby certi	fy that the result of said elec	ction was as follows:	
Amendment No			
(title of amendment)			
For ratification votes			
Against ratification votes			
Given under our hands this days of	two thousand	·"	

#### **Canvass Precinct Audit Verification Form**

#### **Summary:**

West Virginia CSR § 153-18-7 requires the Board of Canvassers in each county to tally, by hand, the ballots of 3% of the total number of precincts in the jurisdiction, not fewer than 1 precinct, and with fractions rounded to the nearest whole number, according to the table provided in CSR § 153-18-7.1.

#### **Submission Instructions:**

This form shall be signed by each member of the Board of Canvassers present at the time of the audit and must be submitted to the Secretary of State's Office upon the declaration of results at Canvass. This form may be submitted via email to the Elections Division at <u>elections@wvsos.gov</u>, or via U.S. Mail to **WV Secretary of State's Office, ATTN:** Elections Division, 1900 Kanawha Blvd. E., Building 1, Suite 157-K, Charleston, WV 25305.

	COMPLETE EACH SECTION BELOW
1. Total number of precincts audit	<b>ed</b> (see table at CSR § 153-18-7.1):
<ol><li>Briefly describe the method of s drawing, not arbitrarily selected;</li></ol>	selection used to randomly determine the precincts to be audited (e.g. random; see CSR § 153-18-7.2):
	who participated in the audit (continue on a new sheet if needed):
4. Provide any <u>differences</u> betwee	n the original electronic returns and hand-counted audit returns (continue on a new find differences in the count, you do not have to complete this section.
•	5, "[i]f the difference between the tabulated results of the randomly selected lts of the same ballots is more than 1% of the total votes cast, all precincts must be
Precinct #:	Precinct #:
Office/Race:	Office/Race:
Original Returns:	Original Returns:
Hand Count Returns:	Hand Count Returns:

[continued on next page]

# **CANVASS BEST PRACTICES & PROCEDURES GUIDE** Precinct #: \_\_\_\_\_ Precinct #: \_\_\_\_\_ Office/Race: \_\_\_\_\_ Office/Race: \_\_\_\_\_ Original Returns: \_\_\_\_\_ Original Returns: \_\_\_\_\_ Hand Count Returns: \_\_\_\_\_ Hand Count Returns: \_\_\_\_\_ Precinct #: \_\_\_\_\_ Precinct #: \_\_\_\_\_ Office/Race: Office/Race: Original Returns: Original Returns: \_\_\_\_\_ Hand Count Returns: \_\_\_\_\_ Hand Count Returns: \_\_\_\_\_ We, the members of the Board of Canvassers for \_\_\_\_\_\_ County, WV, hereby certify that all required procedures set forth in CSR § 153-18-7 have been followed as reflected above on this form. Signature **Printed Name** Date

Signature

Signature

Signature

Signature

Date

Date

Date

Date

**Printed Name** 

Printed Name

Printed Name

**Printed Name**