

# State of Wisconsin\Government Accountability Board

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## Guide to Completing the GAB-190

1) **Total Ballots Cast.** How many ballots were cast? .....

*The number of voted ballots counted, either by machine or by hand. Do not include unused blank ballots.*

2) **Total Electors.** How many electors voted in the election?.....

*The last voter number you gave out and/or wrote on the poll list.*

3) **Are There More Ballots Than Electors?**  YES  NO

*If the number of voted ballots counted is greater than the last voter number you gave out, answer "yes." Subtract Line 2 from Line 1 and indicate that number below.*

**If YES, how many more?** .....

4) **Absentee Electors.** How many ballots, excluding military and overseas, were:

*These numbers should include your permanents, regulars, and sequestered jurors. This should also include anyone who is overseas temporarily, such as students studying abroad or working overseas. Do not include military and true overseas—U.S. citizens residing overseas with no intent to return to the U.S.*

a) Issued?.....

*The number of absentee ballots that you mailed out, sent to nursing homes, emailed, faxed, and issued in your office. Do not include military and true overseas absentee electors.*

b) Returned Undeliverable?.....

*The number of issued absentee ballots that were returned to your office because the post office could not deliver them to the elector. Do not include military and true overseas absentee electors.*

c) Returned to be Counted?.....

*The number of absentee ballots returned to you, by the elector, including ballots that were missing signatures or were blank. In other words, this is the number of absentee ballots that were sent to the polling place. Do not include military and true overseas absentee electors.*

d) Counted?.....

*The number of absentee ballots that were actually counted, either by machine or by hand. In other words, this is the number of absentee ballots that were given a voter number at the polls. Do not include military or true overseas absentee electors.*

e) Rejected or Late?.....

*The number of absentee ballots that were rejected by a poll worker for any reason, and/or those that were received after Election Day. Do not include ballots rejected by machine. Do not include military and true overseas absentee electors.*

5) **Military Electors.** How many ballots, excluding Federal Write-In Absentee Ballots (FWAB), were:

*These numbers should include the absentee ballots that you sent out to your military absentee electors. **Do not include** the Federal Write-in Absentee Ballot that military or overseas electors can send to your office.*

a) Issued?.....

*The number of absentee ballots that you mailed out, emailed, faxed, and issued in your office to military absentee electors. Include both the write-in ballot and the official ballot that you send to the military elector. Do not include Federal Write-In Absentee Ballots (FWAB).*

b) Returned Undeliverable?.....

*The number of military absentee ballots issued that were returned to your office because the post office could not deliver them to the elector. Do not include Federal Write-In Absentee Ballots (FWAB).*

c) Returned to be Counted? .....

*The number of military absentee ballots returned to you, by the elector, including ballots that were missing signatures or were blank. In other words, this is the number of absentee ballots that were sent to the polling place. Include both the write-in ballot and the official ballot; both the write-in ballot and the official ballot should be sent to the polling place together. The poll workers should reject the write-in ballot if the official ballot is counted. Do not include Federal Write-In Absentee Ballots (FWAB).*

d) Counted? .....

*The number of absentee ballots that were actually counted, either by machine or by hand. In other words, this is the number of military absentee ballots that were given a voter number at the polls. Do not include Federal Write-In Absentee Ballots (FWAB).*

e) Rejected or Late?.....

*The number of absentee ballots that were rejected by a poll worker for any reason, and/or those that were received after Election Day. Include the number of write-in ballots that were rejected because the official ballot was returned. Do not include ballots rejected by machine. Do not include Federal Write-In Absentee Ballots (FWAB).*

6) **Overseas Electors.** How many ballots, excluding FWAB, were:

*These numbers should include the absentee ballots that you sent out to your true overseas absentee electors— U.S. citizens residing overseas with no intent to return to the U.S. **Do not include** the Federal Write-in Absentee Ballot that military or overseas electors can send to your office.*

a) Issued?.....

*The number of absentee ballots that you mailed out, emailed, and/or faxed to overseas absentee electors. Do not include Federal Write-In Absentee Ballots (FWAB).*

b) Returned Undeliverable?.....

*The number of overseas absentee ballots issued that were returned to your office because the post office could not deliver them to the elector. Do not include Federal Write-In Absentee Ballots (FWAB).*

c) Returned to be Counted?.....

*The number of overseas absentee ballots returned to you, by the elector, including ballots that were missing signatures or were blank. In other words, this is the number of absentee ballots that were sent to the polling place. Do not include Federal Write-In Absentee Ballots (FWAB).*

d) Counted? .....

*The number of absentee ballots that were actually counted, either by machine or by hand. In other words, this is the number of overseas absentee ballots that were given a voter number at the polls. Do not include Federal Write-In Absentee Ballots (FWAB).*

e) Rejected or Late?.....

*The number of absentee ballots that were rejected by a poll worker for any reason, and/or those that were received after Election Day. Do not include ballots rejected by machine. Do not include Federal Write-In Absentee Ballots (FWAB).*

7) **FWAB.** How many Federal Write-In Absentee Ballots were:

*The Federal Write-In Absentee Ballots are write-in ballots available online for military and overseas electors. The electors can send the ballot and absentee application to their correct municipal clerk simultaneously.*

a) Received to be Counted?.....

*The number of Federal Write-In Absentee Ballots received in your office. Include all ballots, even those missing information*

b) Counted? .....

*The number of Federal Write-In Absentee Ballots that were actually counted, either by machine or by hand. In other words, this is the number*

*of Federal Write-In Absentee Ballots that were given a voter number at the polls.*

c) Rejected or Late?.....

*The number of Federal Write-In Absentee Ballots that were rejected by a poll worker for any reason, and/or those that were received after Election Day. Do not include ballots rejected by machine.*

8) **Registrants.** Total number of active voters **as of** close of open registration.....

*The total number of voters that would appear on your poll list if printed 20 days before the election. In other words, the **total** number of active registered voters who registered prior to the 20<sup>th</sup> day before the election. **Note:** Unless this ward has no voters, this should be a large number.*

9) **Late Registrants.** Number of voters registered **during** late registration .....

*The total number of voters who registered during the late registration period. Include anyone who filled out a registration form, including address changes and name changes.*

10) **Election-Day Registrants.** Number of voters registered **on** Election Day .....

*The total number of voters who registered on Election Day. Include anyone who filled out a registration form, including address changes, name changes, people who registered but did not vote, and those who filled out a registration form but were already on the poll list.*

11) **Provisional Ballots.** How many ballots were:

*Provisional ballots are issued on Election Day in two specific situations: 1) an elector has a current and valid driver's license but is unwilling or unable to provide the license number, and 2) an elector is a first-time voter who registered by mail, but failed to provide the required proof of residence. In each case, in order for their ballot to be counted, the elector*

*must provide the missing information to the polling place of municipal clerk by 4:00 p.m. the day following the election.*

a) Cast? .....

*The number of provisional ballots issued to electors. Include all provisional ballots, regardless of whether they were later counted or rejected.*

b) Counted? .....

*The number of provisional ballots that were actually counted, either by machine or by hand. This includes only ballots for which the voter provided the required information.*

c) Rejected? .....

*The number of provisional ballots that were rejected by a poll worker, whether due to the elector's inability or unwillingness to provide the required information. Do not include ballots rejected by machine.*

**12) Total Number of Votes Cast On:**

**Paper Ballots:** \_\_\_\_\_

*The number of ballots counted by hand. Do not include ballots counted by machine.*

**Optical Scan Ballots:** \_\_\_\_\_

*The number of ballots processed using optical scan voting machine. Optical scan voting systems tabulate ballots by reading arrows/ovals filled in by the voter. Optech Eagle is also a vendor-specific name for an optical scan voting system. Include both hand marked ballots and those marked by the AutoMARK (if used in your municipality).*

**DRE/(TouchScreen)/AutoMARK/Vote-PAD:** \_\_\_\_\_

*The number of ballots processed using the direct recording electronic (DRE) voting machine and/or marked by the AutoMARK voting machine. DRE voting systems tabulate votes cast by voters and produces a voter-verified paper audit trail. DREs are also known by other vendor-specific names such*

*as Premier (Diebold) AccuVote TSX, ES&S iVotronic, Populex 2.3, and Sequoia AVC Edge II.*

*The AutoMARK is an electronic ballot marking device used to ensure accessibility at polling locations and does not tabulate votes. For the AutoMARK, please record the number that is on the on the automatic counter at the beginning of the day and at the end of the day. Then, from the number at the beginning of the day, subtract the total number at the end of day. The remainder is the total of how many people used the AutoMARK on Election Day. That is the number that should be indicated as “Total Number of Votes Cast” on the AutoMARK Voting Machine.*

*The WI State Elections Board approved the Vote-PAD Voting-on-Paper Assisted Device for use by municipalities that hand-count paper ballots. The Vote-PAD is a non-electronic ballot marking device which is similar to a tactile ballot.*

**13) Ballots Counted at:**

- Polling Place**
- Polling Place with Central Count Absentee**
- Central Count**

*The location where ballots are counted, either by machine or by hand. If all ballots—absentee and at polls—are opened and counted at the Polling Place, only check the “Polling Place” checkbox. If your absentee ballots are opened, given voter numbers, and counted (either by machine or by hand) at a Central Count Absentee location, you should check **both** the “Polling Place” check box and the “Central Count” check box. If your absentee ballots are opened at a Central Count Absentee location but then transported to Polling Places to be counted, you should check the “Polling Place with Central Count Absentee” check box.*

14) **Voting Equipment** (how many of each type of machine is used):

Optical Scan: \_\_\_\_\_;  DRE (TouchScreen)/AutoMARK: \_\_\_\_\_  
Model: \_\_\_\_\_ . Version: \_\_\_\_\_ . Vendor: \_\_\_\_\_

*For each type of equipment, please list the model(s), version(s) and vendor(s).  
If all of the voting machines used on Election Day were the same type (make  
and/or model), we still need to total number of voting machines used on  
Election Day. **Note:** This section should be filled out only if your information  
has changed since the last report you provided.*