

Illinois Early Voting/Election Day Polling Place Hourly Audit Form

Polling location _____ Precincts voting at this location _____
(Polling Place name and number) (List all precinct numbers represented in this polling location)

Time	1 # of voters logged in should equal —>	2 # of votes cast on touchscreen +	3 # of votes run through tabulator +	4 # of provisional ballots +	*5 # VBM placed in dropbox +	6 = Total Votes	
		<small>(the total of columns 2+3+4 + 5 should equal column 1)</small>				<small>(Should equal column 1)</small>	SPECIAL NOTES (for example, the # of spoiled ballots, the # of people who logged in but ended up not casting a ballot, etc. REMEMBER: VBM ballots are NOT simply deposited in dropbox! The voter must log in the fact that they are dropping off their ballot. If dropping off for another voter, the affidavit on the VBM envelope must be completed and signed by the voter).
6:00 am (polls open)							
7:00 am							
8:00 am							
9:00 am							
10:00 am							
11:00 am							
12:00 pm							
1:00 pm							
2:00 pm							
3:00 pm							
4:00 pm							
5:00 pm							
6:00 pm							
7:00 pm (polls close)							

*5 NOTE: Include in this count only those VBM ballots placed in polling place dropbox by the voters who logged in at that polling place attesting that is their own ballot. Per IL Election Code, a voter may authorize any person to return their ballot to the election authority, as long as the voter has signed the affidavit on the ballot envelope affirming that authorization was given to deliver the ballot.