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September 21, 2018

County Clerk/Registrar of Voters (CC/ROV) Memorandum #18226

- TO: All County Clerks/Registrars of Voters
- FROM: /s/ Taylor Kayatta Associate Governmental Program Analyst
- RE: General Election: Reporting Instructions for the October 22, 2018, 15-Day Report of Registration

Elections Code section 2187(c)(6) requires each county to provide notice to the Secretary of State (SOS) of all voters registered in their county as of the 15^{th} day before the general election. Attached for your use is a Checklist for Report of Registration Reporting identifying the required actions that you need to take.

Please ensure that the actions on the checklist have been completed and that the voter registration information with respect to voters registered as of October 22, 2018 (E-15), is available in the California Statewide Voter Registration Database (VoteCal) as soon as possible beginning at the close of business on October 22, 2018 (E-15), but **no later than October 26, 2018 (E-11).**

A synchronization check is required as a pre-requisite for the 15-day Report of Registration. Please complete your synchronization check no more than 30 days prior to indicating readiness. If you have not run a synchronization check since you indicated readiness for the 60-Day Report of Registration, you will need to run another one.

Please ensure that all your precincts are associated with the following districts: congressional, senate, assembly, board of equalization, supervisorial, and either city or unincorporated area. The SOS will run a precinct/district report verifying that all precincts are associated with the six districts and contact you if we identify any discrepancies.

The SOS will compile statewide statistics of voters using the data in VoteCal. After you indicate readiness, we will email you a report of this information along with a Statement of Registration Certification form. Please return this completed certificate **no later than October 30, 2018 (E-7),** via email to <u>ror@sos.ca.gov</u> or via fax to (916) 654-3214. You do not need to send a hard copy of this form in the mail. CC/ROV #18226 September 21, 2018 Page 2

If you need to make any changes to your data after its submittal, you must notify SOS of your change in order for the information to be corrected in time for the final printing of the report. You will also need to complete another county Statement of Registration Certification form.

If you have any questions, I can be reached at (916) 695-1578 or by email at <u>ror@sos.ca.gov</u>. Thank you for your assistance.

Attachment:

Checklist for Report of Registration Reporting



- Deadline to Indicate Report of Registration (ROR) Readiness: October 26, 2018 (E-11)
- Deadline to Return Statement of Registration Certification Form: October 30, 2018 (E-7)

Complete Actions in the County Election Management System (EMS)

- Perform a synchronization (sync) check no more than 30 days prior to indicating readiness and correct voter registration record differences identified by the sync check.
- Ensure that all precincts are associated with the following districts: congressional, senate, assembly, board of equalization, supervisorial, and either city or unincorporated area.
- Enter all online and paper affidavits into the county EMS with a registration date **up to and including October 22, 2018 (E-15)**.
- Indicate ROR readiness no later than October 26, 2018 (E-11) in your county EMS once the above required actions have been completed in order for the Secretary of State to generate ROR totals for your county.
- Once you have indicated readiness, generate and save your local county EMS ROR report. You will use this report to compare with the VoteCal statistics.

Verify Registration Totals Provided by Secretary of State for Reasonableness

The registration totals as of the ROR date will be generated from VoteCal after you have indicated readiness. The totals will be emailed separately to each ROR county contact after SOS receives your readiness indicator, in a report format.

Review your county voter registration totals as extracted from VoteCal.

Note: Keep in mind that the voter registration totals are a snapshot in time. The voter registration totals in your county EMS and in VoteCal are near-real time voter registration totals and they will never match 100%. This review is for "reasonableness" of the voter registration totals in your county EMS.

Return the Statement of Registration Certification form via email to <u>ror@sos.ca.gov</u> or fax to (916) 653-3214 **no later than October 30, 2018 (E-7).** You do not need to send a hard copy of this form in the mail.

Extract Report of Registration Totals from VoteCal

You may request your generated ROR totals from VoteCal. The totals will be sent electronically to your county EMS and your EMS vendor will work with you to determine how this extract will be used for future functionality.

If you discover you need to make changes or corrections to your registration totals once you have reviewed your county voter registration totals as extracted from VoteCal, please contact Taylor Kayatta immediately by phone at (916) 695-1578 or by email at ror@sos.ca.gov.