March 7, 2018

County Clerk/Registrar of Voters (CC/ROV) Memorandum #18054

TO: All County Clerks/Registrars of Voters

FROM: /s/ Catherine Ingram-Kelly

VoteCal Program Manager

RE: Primary Election: CalVoter II and VoteCal Election Reporting Schedule

Attached is the CalVoter II and VoteCal Election Reporting Schedule for the June 5, 2018, Statewide Primary Election to assist with CalVoter II file management and VoteCal related activities.

Counties should continue to respond to VoteCal messages relating to processing voter registration records and potential match messages.

If you have any questions about this or any other VoteCal matters, please contact the VoteCal Help Desk at (888) 868-3225 or via email at votecalhelp@sos.ca.gov.

Thank you.

June 5, 2018, Statewide Primary Election CalVoter II and VoteCal Election Reporting Schedule

Date	Description
March 7, 2018	NCOA Processing Suspended
(E-90)	Secretary of State (SOS) suspends processing National Change of Address
	Processing pursuant to California Administrative Code, Title 2, Division 7,
	Chapter 2 Section 20108.50.
April 3, 2018	Auto-County Documentation Available
(E-63)	Gubernatorial Primary (GP##.txt) template files and the <i>Auto-County</i>
,	<i>User's Guide</i> will be available for Auto-County election reporting. These
	files may be retrieved from the VoteCal County Communications Portal.
April 6, 2018 –	60-Day Close of Registration
April 16, 2018	Counties must report no later than E-50 their registration as of E-60.
(E-60 – E-50)	County verifies all eligible voters are entered in the EMS, indicates
(2 33 2 23)	readiness in their EMS that they are ready for the Report of Registration
	(ROR), reviews the registration statistics for reasonableness, and sends
	completed certification to the SOS. SOS generates the 60-day ROR.
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	Counties must verify the election is setup locally in the EMS so that
	VoteCal will have access to precinct/district mapping associated with that
	election, enter all online and paper registrations into the EMS with a
	registration date up to and including E-60, and complete and return the VIG
	readiness form. SOS requests Voter Information Guide (VIG) mailing list
	extract from VoteCal and mails state VIG to all households with voters
	registered as of E-60.
April 23, 2018 –	Certification Testing for Auto-County Election Reporting
June 1, 2018	All counties that will be electronically reporting their election results on
(E-43 – E-4)	Election Night must complete Auto-County Certification no later than E-4.
(L-43 – L-4)	(Please see the <i>Auto-County Users' Guide</i> for more information about
	certification.)
May 16, 2018	Test of Election Night Reporting System #1
8 a.m. – Noon	All counties that have been certified for electronic auto-county reporting, as
(E-20)	well as counties that will be reporting via direct KDE, should participate.
(£ 20)	Counties must participate in at least one test.
May 21, 2018 –	15-Day Close of Registration
May 29, 2018	Counties must report no later than E-7 their registration as of E-15.
(E-15 – E-7)	County verifies all eligible voters are entered in the EMS, indicates
(E-13 – E-7)	readiness in their EMS that they are ready for the Report of Registration
	(ROR), reviews the registration statistics for reasonableness, and sends
	completed certification to the SOS. SOS generates the 15-day ROR.
May 22, 2018 -	Generate Official List for the Election
June 5, 2018	County requests the Official List from VoteCal using the local county EMS
(E-14 - E)	for the June 5, 2018, Statewide Primary Election. This includes any
(211 2)	supplemental official lists for polling place rosters.
May 23, 2018	Test of Election Night Reporting System #2
8 a.m. – Noon	All counties that have been certified for electronic auto-county reporting, as
(E-13)	well as counties that will be reporting via direct KDE, should participate.
(2.15)	Counties must participate in at least one test.
May 30, 2018	FINAL System Test of Election Night Reporting System
8 a.m. – Noon	All counties that have been certified for electronic auto-county reporting, as
(E-6)	well as counties that will be reporting via direct KDE, should participate.
(L-0)	Counties must participate in at least one test.
June 1, 2018	SOV/SSOV Template Files Available
(E-4)	SOV/SSOV Template Files Available SOV/SSOV Template Files available on the VoteCal County
(L-4)	Communications Portal for reporting Official Canvass Results.
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June 5, 2018	ELECTION DAY / Semi-Official Canvass
	Counties must submit returns at least every two hours until completed. All
	counties must submit final returns before shutting down. Counties must
	provide final system generated report and verbally go over final numbers
	with SOS prior to leaving for the night.
June 7, 2018 –	Official Canvass
July 5, 2018	Counties should submit update reports periodically to update their election
(E+2-E+30)	returns while they conduct their Official Canvass.
June 7, 2018 –	Apply Voter Participation History to Voter Records
August 4, 2018	County applies voter participation history in the local EMS to each voter
(E+2-E+60)	who voted in the June 5, 2018, Statewide Primary Election pursuant to
	California Administrative Code, Title 2, Division 7, Chapter 2, Section
	20108.75. Voter participation history for Vote Center regular ballots must
	be sent to VoteCal when the ballots are issued. For all other ballots, voter
	participation history should be applied between June 7, 2018 (E+2) and
	August 4, 2018 (E+60).
	DFM Counties: Run the "Apply Voter History" process to send the voter
	participation history to VoteCal.
	ESSVR Counties: Use the Voter Participation History "SEND"
	functionality from the VoteCal upload page.
	Voter participation history information is available to the public on the My
	Voter Status webpage.
June 11, 2018	NCOA Processing Resumes
(E+6)	SOS resumes processing of the change of address notices pursuant to
	California Administrative Code, Title 2, Division 7, Chapter 2 Section
	20108.50.
July 6, 2018	Statement of Vote reporting deadline
(E+31)	Counties must submit their SOV/SSOV to SOS no later than E+31.