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May 29, 2009

Secretary of State 1500 11th Street, 5th Floor Sacramento, CA 95814

Election: Statewide Special Election May 19, 2009

SUMMARY INFORMATION – POST-ELECTION MANUAL TALLY pursuant to California Elections Code 15360 and the Emergency Regulations: Post Election Manual Tallies in the California Code of Regulations sections 20120, 20121, 20122, 20123, 20124, 20125, 20126 and 20127 of Chapter 3, Division 7 of Title 2.

- 1. Precincts were randomly selected on May 19, 2009 @ 2:45pm by utilizing our DFM Election Management System random precinct selection application. While only one precinct was required to be manually tallied (1% of 51=1), two precincts were selected to be manually counted in their entirety.
- 2. Manual tally for polling place ballots and vote by mail ballots was initiated on May 22, 2009 and completed on May 27, 2009. The manual tally was conducted daily by one team of nine including one supervisor from 8:00am to 5:00pm.
- 3. A breakdown by precinct and a summary of discrepancies and variances is attached to this report.
- 4. One ballot did not get tallied by the Sequoia 400C Optech Scanner, which caused six variances. The other four variances were caused by improper marking by the voter and were picked up as undervotes. The results were not changed to reflect these discrepancies.
- 5. The 100% manual tally of Edge VVPAT's was conducted on May 20, 2009. One Edge was used in the office and no votes were cast on it.
- 6. Undervotes are reflected in the attached reports. However, no overvotes were tallied because all overvoted ballots were separated (and not counted) by the Sequoia 400C Optech Scanner for further examination.

Cathy Darling Shasta County Clerk/Registrar of Voters

Attachments: Precinct Report, Summary Report

Summary

			Variance- Absolute	
Measure	Machine Count	Hand Count	Value	Undervotes
1A-Yes	432	434	2	
1A-No	896	897	1	
Total	1328	1331	3	
Variance %	0.23%			5
1B-Yes	432	432	0	
1B-No	890	891	1	
Total	1322	1323	1	
Variance %	0.08%			11
1C-Yes	398	398	0	
1C-No	910	912	2	
Total	1308	1310	2	
Variance %	0.15%			6
1D-Yes	443	443	0	
1D-No	883	885	2	
Total	1326	1328	2	
Variance %	0.15%			7
1E-Yes	434	434	0	
1E-No	894	895	1	
Total	1328	1329	1	
Variance %	0.08%			5
1F-Yes	1053	1054	1	
1F-No	278	278	0	
Total	1331	1332	1	
Variance %	0.08%			2
Totals	7943	7953	10	36
Variance %	0.13%			

	N.4		Variance-			
	Machine		Absolute	l		
Measure	Count	Hand Count	Value	Undervotes	Reason for Variance	Resolution
					Machine counted as	
					undervote-mark too	
1A-Yes	200	201	1		light	Tally not changed
					1 Ballot not counted	
1A-No	453	454	1		by machine	Tally not changed
Total	653	655	2			
Variance %	0.31%			1		
1B-Yes	208	208	0			
					1 Ballot not counted	
1B-No	440	441	1		by machine	Tally not changed
Total	648	649	1			
Variance %	0.15%			6	1	
1C-Yes	175	175	0			
					1 Ballot not counted	
1C-No	456	457	1		by machine	Tally not changed
Total	631	632	1			
Variance %	0.16%			4	1	
1D-Yes	207	207	0			
					1 Ballot not counted	
1D-No	444	445	1		by machine	Tally not changed
Total	651	652	1		,	, ,
Variance %	0.15%			3	1	
70	5670					

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1E-Yes	199	199	0			
					1 Ballot not counted	
1E-No	451	452	1		by machine	Tally not changed
Total	650	651	1			
Variance %	0.15%			4		
					1 Ballot not counted	
1F-Yes	504	505	1		by machine	Tally not changed
1F-No	150	150	0			
Total	654	655	1			
Variance %	0.15%			0		
Totals	3887	3894	7	18		
Variance %	0.18%					

			Variance-			
	Machine		Absolute			
Measure	Count	Hand Count	Value	Undervotes	Reason for Variance	Resolution
					Machine counted as	
					undervote-mark too	
1A-Yes	232	233			light	Tally not changed
1A-No	443	443	0			
Total	675	676	1			
Variance %	0.15%			4		
1B-Yes	224	224	0			
					Machine counted as	
					undervote-mark too	
1B-No	450	450	0		short	Tally not changed
Total	674	674	0			
Variance %	0.00%			5		
1C-Yes	223	223	0			
					Machine counted as	
					undervote-mark out of	
1C-No	454	455			tally area	Tally not changed
Total	677	678	1			
Variance %	0.15%			2		
1D-Yes	236	236	0			
					Machine counted as	
					undervote-mark out of	
1D-No	439	440	1		tally area	Tally not changed
Total	675	676	1			
Variance %	0.15%			4		

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1E-Yes	235	235	0			
					1 Ballot not counted	
1E-No	443	443	0		by machine	Tally not changed
Total	678	678	0			
Variance %	0.00%			1		
					1 Ballot not counted	
1F-Yes	549	549	0		by machine	Tally not changed
1F-No	128	128	0			
Total	677	677	0			
Variance %	0.00%			2		
Totals	4056	4059	3	18		
Variance %	0.07%					