



**LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK
 Official Canvass Manual Tally Operations
 Post-Election Tally Audit Summary**

(June 16, 2009 – South Pasadena Unified School District Special Parcel Tax Election)

Manual Tally Operations commenced **Wednesday, June 17, 2009**, and ended **Thursday, June 18, 2009**.

Hours Conducted:

Wednesday	Thursday
10:00 am thru 1:00 pm	10:00 am thru 1:00 pm

Tally Type	Public Notices:	Precinct Selections:	Number Precincts Selected
Initial Random Selection	June 9, 2009	June 17, 2009 10:15 a.m.	1
Additional Contests	N/A	Not applicable	0
System Card Readers	June 9, 2009	June 18, 2009 10:15 a.m.	1
PEMT Contests 0.5%	June 9, 2009	Not applicable	0
		Total:	2

Initial Random Selection: Serial numbered drawing slips 0001– 0021 representing every election precinct were placed inside a box, and one (1) precinct was randomly selected by an Elections Official in the presence of other representatives. To guarantee the transparency/randomness of the selection process the box was securely closed and turned multiple times, before drawing one slip from the box. This was a single contest election.

Ballot Types: Optical Scan

Contest Types: Vote for Yes or No

Number contests tallied?	2	PCT =	0	VBM =	2
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Number ballots tallied?	605	PCT =	0	VBM =	605
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Number votes tallied?	605	PCT =	0	VBM =	605
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Post-Election Tally Audit Summary

June 16, 2009 – South Pasadena Unified School District Special Parcel Tax Election (continued)

Categories of ballots: Blank Ballots: 0	Spoiled/Voided ballots: 0
Cancelled/Invalidated ballots: 0 (N/A)	Misfiled/Interfiled Ballots: 0

Resources used to complete the manual tally:

Number of Tally Boards:	1 (3 Staff)
Recap Staff:	1
Quality Control Staff:	1
Supervisors/Assistants:	2

Tally board consisted of three (3) people, one (1) caller and two (2) talliers. Refer to **“Manual Tally Cost Spreadsheet”** document for itemized costs.

Number public observers present on average? Zero (0)

Manual Tally vs. Computer Tally Results:

Ballots Cast: Computer Count = 605
 Hand Count = 605 Difference = 0

Votes Cast: Computer Count = 605
 Hand Count = 605 Difference = 0

PEMT Contest Escalation: Zero (0) contests with MOV threshold less than 0.5%

MTS Card Reader Verification: Zero (0) contests meeting threshold requirements.



REGISTRAR-RECORDER/COUNTY CLERK

Manual Tally Recap Of Vote By Mail Ballots

6/23/2009

12:57:58PM

South Pasadena Unified School District Special Parcel Tax Election

June 16, 2009

Serial No. 6005

Precinct No. 6600006A

Group No. 004

Tally Type VBM

Precinct Comments:

Political Party:Nonpartisan

Contest Name:Measure S

Ballots

Date Completed:	6/17/09	Computer Count	Hand Count	Difference	Explanation	
Contest		Ballots Cast:	220	220	0	NA
Comments:		Over Votes:	0	0	0	NA
		Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
YES	113	113	0	NA
NO	107	107	0	NA
Contest Votes Cast:	220	220	0	NA



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6/23/2009

12:57:58PM

Manual Tally Recap Of Vote By Mail Ballots

South Pasadena Unified School District Special Parcel Tax Election

June 16, 2009

Ballots Cast

A = (+) differences – Manual ballot count **greater than** computer count occurs when more than one ballot is processed through a System/Reader at the same time, counting two or more ballot cards as one. Ballots are recounted by a different tally board to verify # of ballots. If re-verified count is **greater than** computer count, ballots are reprocessed through a different System/Reader; and new precinct tally sheets are produced with corrected counts.

B = (-) differences – Manual ballot count **less than** computer count occurs when one ballot is processed through a System/Reader twice/multiple times, counting the same ballot more than once, when voided ballots or misfiled ballots from a different precinct are processed through a System/Reader, or if ballots were interfiled with another precinct. Ballots are recounted by a different tally board to verify # of ballots. Voided ballots are removed, misfiled or missing ballots are located and filed with correct precinct for reprocessing through a different System/Reader; and new precinct tally sheets are produced with corrected counts.

Votes Cast

1 = (+) differences – Manual vote count **greater than** computer count occurs when more than one ballot is processed through System/Reader at the same time, or ballots with off-center or non-machine readable votes are processed through a System/Reader. Contest votes are recounted by a different tally board to verify # of votes. Ballots are examined by Supervisor and valid votes where clear voter intent can be determined are enhanced or duplicated for reprocessing, pursuant to Uniform Vote Counting Standards.

2 = (-) differences – Manual vote count **less than** computer count occurs when same ballot is read by System/Reader more than once, when “blank” non-voted ballots, “voided” ballots with invalid votes, “ink smeared” ballots with indistinguishable votes, or misfiled ballots from a different precinct are processed through a System/Reader, or if ballots were interfiled with another precinct. Contest votes are recounted by a different tally board to verify # of votes. Voided ballots are removed, and misfiled or missing ballots are located and filed with correct precinct. Ballots are examined by Supervisor and valid votes where clear voter intent can be determined are enhanced or duplicated for reprocessing, pursuant to Uniform Vote Counting Standards.

Over Votes and Under Votes

C = (+) or (-) differences – Occurs when a voter casts votes for more candidates than the allowable number to be elected to an office; or casts both “Yes’ and “No’ vote for a ballot measure; and vote will not count for the contest.

D = (+) or (-) differences – Occurs when a voter does not cast a vote for a specific contest or ballot measure; or when multiple votes are permitted (such as, “vote for no more than three”) and a voter casts fewer votes than the maximum number allowed.

NA = Zero (+) or (-) Differences – Manual ballot count and computer count is the same. No corrective action is required.

Manual tally count based on visual inspection of actual ballots takes precedence, when final supervisory examination review determines that ballot or vote count variances are irreconcilable after appropriate corrective action has been taken.

Secretary of State Post-Election Manual Tally Log

County	Los Angeles County					
Election Date	June 16, 2009					
Contest	Measure S					
Party	Nonpartisan					
Number Of Candidate Winners In The Contest	1					
Total Number Of Precincts For This Contest	2	Sample Size Percentage	9.52%			
Candidate Names Measures Yes / No	Totals - Machine Tally	Totals - After Manual	Machine Tally (Sample)	Manual Tally (Sample)	Variance (Absolute Value)	Reason For Variance
YES	3,991	3,991	382	382	0	NA
NO	1,943	1,943	223	223	0	NA
Totals	5,934	5,934	605	605	0	
Variance Percentage					0.0000	
Margin Of Victory Percentage	0.5895	0.5895				
Variance Percentage / Margin Of Victory	0.0000					
Overvotes	0					
Undervotes	0					

Secretary of State Post-Election Manual Tally Log

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REGISTRAR-RECORDER/COUNTY CLERK

6/23/2009

2:44:22PM

Manual Tally Recap Of Vote By Mail Ballots

South Pasadena Unified School District Special Parcel Tax Election

June 16, 2009

Serial No. 6012

Precinct No. 6600015A

Group No. 004

Tally Type VBM

Precinct Comments:

Political Party: Nonpartisan

Contest Name: Measure S

Ballots

Date Completed:	6/18/09	Computer Count	Hand Count	Difference	Explanation	
Contest		Ballots Cast:	385	385	0	NA
Comments:		Over Votes:	0	0	0	NA
		Under Votes:	0	0	0	NA

Votes

<u>Candidate or Measure</u>	<u>Computer Count</u>	<u>Hand Count</u>	<u>Difference</u>	<u>Explanation</u>
YES	269	269	0	NA
NO	116	116	0	NA
Contest Votes Cast:	385	385	0	NA



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South Pasadena Unified School District Special Parcel Tax Election

June 16, 2009

<u>Contest Name</u>	Measure S			<u>Party Name</u>	Nonpartisan
<u>Precinct No.</u>	<u>Serial</u>	<u>Type</u>	<u>Date Completed</u>	<u>Sample Size Percentage</u>	9.52%
6600006A	6005	VBM	6/17/09		
6600015A	6012	VBM	6/18/09		

Precincts: 2	Completed: 2	Outstanding: 0
PCT: 0	PCT: 0	PCT: 0
VBM: 2	VBM: 2	VBM: 0
