LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK
Official Canvass Manual Tally Operations
Post-Election Tally Audit Summary
(May 5, 2009 San Marino Unified School District Special Parcel Tax Election)

Manual Tally Operations commenced **Wednesday, May 6, 2009,** and ended **Wednesday, May 6, 2009**.

Hours Conducted:

Wednesday	Thursday and Friday	Saturday, Sunday and Holidays
10:00 am thru 5:00 pm	Not applicable	Not applicable

Tally Type	Public Notices:	Precinct Selections:	Number Precincts Selected
Initial Random Selection	May 4, 2009	May 6, 2009 10:15 a.m.	1
Additional Contests	May 4, 2009	Not applicable	0
System Card Readers	May 4, 2009	Not applicable	0
PEMT Contests 0.5%	May 4, 2009	Not applicable	0
		Total:	**1**

Initial Random Selection: Serial numbered drawing slips 0001– 0013 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 One (vote for Yes or No)

Number contests tallied?	*1*	PCT =	0	VBM =	1

Number ballots tallied?	*360*	PCT =	0	VBM =	360

Number votes tallied?	359	PCT =	0	VBM =	359

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:	2
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 =   360
              Hand Count   =   360   Difference = 0

Votes Cast: Computer Count =   360
              Hand Count   =   359   Difference = 1

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

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

1% MANUAL COUNT ESTIMATED COSTS
MAY 5, 2009 SAN MARINO UNIFIED SCHOOL DISTRICT SPECIAL PARCEL TAX ELECTION

TITLE	(A) ITEM NUMBER	(B) STEP	(C) NUMBER OF EMPLOYEES	(D) EMPLOYEE REGULAR HOURS	(E) EMPLOYEE OVERTIME HOURS	(F) EMPLOYEE REG. HRS RATES	(G) EMPLOYEE OT HRS RATES	(H) SUBTOTAL (DxF) + (ExG)	(I) EMPLOYEE BENEFITS PERMANENT 54.689% (H) X (I)	(J) EMPLOYEE BENEFITS TEMPORARY 10.661% (H) X (J)	(K) S & EB SUBTOTAL (H) + (I) + (J)	(L) ELECTION OVERHEAD 123.620% (K) X (L)	(M) TOTAL COSTS (K) + (L)
PERMANENT EMPLOYEE													
Election Services Supervisor	1203A	5	1	1.00		$26.555	$33.708	$26.56	$14.52	$0.00	$41.08	$50.78	$91.86
Supervising Clerk	1176A	4	1	1.00		22.502	28.563	22.50	12.31	0.00	34.81	43.03	77.84
Supervising Clerk	1176A	6	1	1.00		25.730	32.660	25.73	14.07	0.00	39.80	49.20	89.00
Senior Clerk	1140A	6	1	1.00		23.230	29.480	23.23	12.70	0.00	35.93	44.42	80.35
Intermediate Clerk	1138A	1	1	1.00		15.331	19.461	15.33	8.38	0.00	23.71	29.31	53.02
SUBTOTAL PERMANENT EMPLOYEES			5	5.00	-			$113.35	$61.98	$0.00	$175.33	$216.74	$392.07
TEMPORARY EMPLOYEES													
ELECTION ASSISTANT I, NC	9312F	1	1	1.00		$14.680	$22.020	$14.68	$0.00	$1.57	$16.25	$20.09	$36.34
SUBTOTAL TEMPORARY EMPLOYEES			1	1.00	-			$14.68	$0.00	$1.57	$16.25	$20.09	$36.34
TOTAL			**6**	**6.00**	**-**			**$128.03**	**$61.98**	**$1.57**	**$191.58**	**$236.83**	**$428.41**

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5/14/2009 12:57 PM

San Marino Unified Schoold District Special Parcel Tax Election

May 05, 2009

| <u>Contest Name</u> | SAN MARINO UNIFIED SCHOOL DISTRICT MEASURE | <u>Party Name</u> | Nonpartisan |

<u>Precinct No.</u>	<u>Serial</u>	<u>Type</u>	<u>Date Completed</u>	
6200006A	6007	VBM	5/6/09	One (1) ballot was bubbled in red ink

Precincts: 1	Completed: 1	Outstanding: 0
PCT: 0	PCT: 0	PCT: 0
VBM: 1	VBM: 1	VBM: 0

County	Los Angeles County
Election Date	May 05, 2009
Contest	SAN MARINO UNIFIED SCHOOL DISTRICT MEASURE E
Party	Nonpartisan
Number Of Candidate Winners In The Contest	1
Total Number Of Precincts For This Contest	1

Candidate Names Measures Yes / No	Totals - Machine Tally	Totals - After Manual	Machine Tally (Sample)	Manual Tally (Sample)	Variance (Absolute Value)	Reason For Variance
YES	3,432	3,432	256	256	0	NA
NO	1,390	1,391	103	104	1	1
Totals	4,822	4,823	359	360	1	
Variance Percentage					0.2786	
Margin Of Victory Percentage	42.3476	42.3181				
Variance Percentage / Margin Of Victory	0.6578					
Overvotes	0					
Undervotes	1					

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.

REGISTRAR-RECORDER/COUNTY CLERK
Manual Tally Recap Of
Vote By Mail Ballots
San Marino Unified Schoold District Special Parcel Tax Election

May 05, 2009

Serial No. 6007	Precinct No. 6200006A	Group No. 003	Tally Type VBM

Precinct Comments:

Political Party: Nonpartisan   Contest Name: SAN MARINO UNIFIED SCHOOL DISTRICT MEASURE E

Ballots

Date Completed: 5/6/09

Contest Comments: One (1) ballot was bubbled in red ink

	Computer Count	Hand Count	Difference	Explanation
Ballots Cast:	360	360	0	NA
Over Votes:	0	0	0	NA
Under Votes:	1	0	-1	D

Votes

Candidate or Measure	Computer Count	Hand Count	Difference	Explanation
YES	256	256	0	NA
NO	103	104	1	1
Contest Votes Cast:	**359**	**360**	**1**	**1**

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