

Pierce County Primary Election - August 6, 2013
Certification Report
August 20, 2013

| VOTER STATISTICS | |
|---|----------------|
| Total number of active registered voters in all precincts | 445,539 |
| Total number of inactive registered voters in all precincts | 36,475 |
| Total registered voters in all precincts | 482,014 |

| BALLOT STATISTICS | |
|--|----------------|
| The total number of ballots issued | 445,539 |
| Total number of ballots returned (includes challenged ballots) | 89,038 |
| Total ballots counted* | 88,638 |
| *includes overseas, out of state, service voters, email ballots, and Address Confidentiality Program ballots | |
| <u>Ballot Return Statistics (See report 1 and 2 for detail)</u> | |
| Ballots returned by mail | 49,882 |
| Ballots returned at drop boxes | 38,249 |
| Ballots returned at the Elections customer service counter | 589 |
| Ballots returned at Voting Centers | 234 |
| Ballots returned electronically | 29 |
| Ballots counted on touch screen | 55 |
| <u>Overseas, Service Voters and E-ballots</u> | |
| The total number of overseas, service voters, and e-ballots issued | 13,942 |
| The total number of overseas, service voters, and e-ballots returned | 1,492 |
| The total number of overseas, service voters, and e-ballots rejected | 17 |
| The total number of overseas, service voters, and e-ballots counted | 1,475 |
| <u>Provisional Ballots</u> | |
| Total number of provisional ballots issued by Pierce County | 2 |
| Valid provisional ballots received from other counties | 0 |
| Total provisional ballots counted | 0 |

| VOTER TURNOUT STATISTICS | |
|---------------------------------|---------------|
| Total ballots counted | 88,638 |
| Overall turnout percentage | 19.89% |

**Pierce County Primary Election - August 6, 2013
 Certification Report
 August 20, 2013**

| REJECTED BALLOT STATISTICS | |
|--|------------|
| Total ballots rejected (voter challenge code applied, no credit given) | |
| Signature discrepancies (Signature doesn't match, wrong signer, power of attorney) | 179 |
| Unsigned ballot envelopes | 202 |
| No ballot in envelope | 12 |
| Voter cancelled after ballot had been issued | 16 |
| ID required | 1 |
| Total ballots rejected (No challenge code applied, no credit given) | |
| Cannot identify voter (ballot only, returned in personal envelope or secrecy only) | 11 |
| Wrong Election | 1 |
| Received too late at a Voting Center, Customer Service, or left outside a drop box | 13 |
| Signed by spouse who also signed and returned their own ballot | 15 |
| Total ballots rejected | 450 |

| MAILING STATISTICS | |
|--|--------------|
| <u>Undeliverable ballots</u> | |
| Total number of undeliverable ballots returned by the Post Office | 8,162 |
| <u>Ballots postmarked too late</u> | |
| Received August 8, 2013 | 345 |
| Received August 9, 2013 | 62 |
| Received August 12, 2013 | 68 |
| Received August 13, 2013 | 53 |
| Received August 14, 2013 | 26 |
| Received August 15, 2013 | 13 |
| Received August 16, 2013 | 11 |
| Received August 19, 2013 | 27 |
| Total number of ballots postmarked too late | 605 |

August 6, 2013 Primary Election

Report 1

| Registered Voters | | 445,539 | |
|-------------------|------------------|------------------|------------------|
| Date | Ballots Received | Cumulative Total | Percent Received |
| 7/22/2013 | 1,635 | 1,635 | 0.37% |
| 7/23/2013 | 6,459 | 8,094 | 1.82% |
| 7/24/2013 | 8,947 | 17,041 | 3.82% |
| 7/25/2013 | 3,610 | 20,651 | 4.64% |
| 7/26/2013 | 4,480 | 25,131 | 5.64% |
| 7/29/2013 | 8,767 | 33,898 | 7.61% |
| 7/30/2013 | 3,833 | 37,731 | 8.47% |
| 7/31/2013 | 8,159 | 45,890 | 10.30% |
| 8/1/2013 | 2,230 | 48,120 | 10.80% |
| 8/2/2013 | 7,677 | 55,797 | 12.52% |
| 8/5/2013 | 9,804 | 65,601 | 14.72% |
| 8/6/2013 | 10,720 | 76,321 | 17.13% |
| 8/7/2013 | 12,451 | 88,772 | 19.92% |
| 8/8/2013 | 96 | 88,868 | 19.95% |
| 8/9/2013 | 60 | 88,928 | 19.96% |
| 8/12/2013 | 0 | 88,928 | 19.96% |
| 8/13/2013 | 48 | 88,976 | 19.97% |
| 8/14/2013 | 0 | 88,976 | 19.97% |
| 8/15/2013 | 23 | 88,999 | 19.98% |
| 8/16/2013 | 38 | 89,037 | 19.98% |
| 8/19/2013 | 1 | 89,038 | 19.98% |

Note: Turnout on this report is based on the cumulative number of ballots received (including challenged ballots) to the total number of ballots issued.

August 6, 2013 Pierce County Primary Election
Ballot Return Statistics - Ballot Drop Boxes (Report 2)

| Drop Boxes | 6/27 | 7/3 | 7/11 | 7/18 | 7/23 | 7/26 | 7/30 | 8/2 | 8/5 | 8/6 | Totals |
|----------------------------------|-------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|---------------|
| 72nd Park & Ride | 1 | 0 | 0 | 0 | 107 | 115 | 80 | 79 | 108 | 212 | 702 |
| Anderson Island | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 107 | 24 | 50 | 199 |
| Barney's Corner - Eatonville | 0 | 0 | 0 | 0 | 48 | 57 | 82 | 68 | 63 | 123 | 441 |
| Bonney Lake Park & Ride | 2 | 0 | 1 | 0 | 175 | 232 | 303 | 300 | 226 | 623 | 1,862 |
| Browns Point Substation | 4 | 0 | 6 | 0 | 165 | 166 | 135 | 95 | 135 | 286 | 992 |
| County-City Building | 0 | 0 | 0 | 0 | 40 | 68 | 42 | 44 | 36 | 157 | 387 |
| Edgewood City Hall | 0 | 0 | 1 | 0 | 128 | 82 | 59 | 109 | 135 | 354 | 868 |
| Fife Municipal Court | 0 | 0 | 0 | 0 | 13 | 32 | 27 | 24 | 22 | 93 | 211 |
| Gig Harbor Fire Station | 1 | 0 | 2 | 0 | 110 | 289 | 313 | 263 | 386 | 873 | 2,237 |
| Kandle Park Substation | 0 | 0 | 0 | 0 | 281 | 307 | 321 | 276 | 291 | 867 | 2,343 |
| Key Center Fire Station | 0 | 0 | 1 | 0 | 51 | 89 | 98 | 129 | 94 | 297 | 759 |
| Lakewood City Hall | 1 | 0 | 6 | 0 | 254 | 337 | 479 | 389 | 490 | 1367 | 3,323 |
| Lakewood Park & Ride | 0 | 0 | 0 | 0 | 28 | 22 | 24 | 15 | 35 | 84 | 208 |
| Parkland/ Spanaway Library | 3 | 0 | 5 | 0 | 162 | 413 | 344 | 325 | 240 | 701 | 2,193 |
| PC Annex | 0 | 0 | 5 | 0 | 431 | 436 | 320 | 422 | 463 | 1026 | 3,103 |
| Pt Fosdick | 1 | 0 | 8 | 0 | 122 | 259 | 370 | 320 | 507 | 1199 | 2,786 |
| Purdy Fire Station | 5 | 0 | 0 | 0 | 42 | 123 | 124 | 157 | 184 | 485 | 1,120 |
| Puyallup Library | 1 | 0 | 3 | 0 | 269 | 383 | 431 | 299 | 438 | 963 | 2,787 |
| Ross Plaza - DuPont | 10 | 0 | 11 | 0 | 61 | 108 | 91 | 81 | 99 | 194 | 655 |
| Roy Y Park & Ride | 2 | 0 | 3 | 0 | 84 | 141 | 141 | 112 | 119 | 316 | 918 |
| Community Connections | 0 | 0 | 0 | 0 | 69 | 33 | 58 | 33 | 60 | 126 | 379 |
| South Hill Library | 1 | 0 | 6 | 0 | 316 | 472 | 500 | 368 | 515 | 1048 | 3,226 |
| Steilacoom Library | 1 | 0 | 2 | 0 | 77 | 212 | 172 | 117 | 191 | 348 | 1,120 |
| Sumner Library | 0 | 0 | 1 | 0 | 284 | 237 | 238 | 190 | 218 | 505 | 1,673 |
| TACID | 0 | 0 | 0 | 0 | 61 | 150 | 134 | 66 | 90 | 311 | 812 |
| Tacoma Dome Transit | 0 | 0 | 2 | 0 | 44 | 44 | 44 | 25 | 35 | 69 | 263 |
| University Place Fire Department | 1 | 0 | 0 | 0 | 364 | 380 | 409 | 305 | 300 | 923 | 2,682 |
| Daily Totals | 34 | 0 | 63 | 0 | 3804 | 5187 | 5339 | 4718 | 5504 | 13600 | 38,249 |
| In Person | 6/27 | 7/3 | 7/11 | 7/18 | 7/23 | 7/26 | 7/30 | 8/2 | 8/5 | 8/6 | Totals |
| Election Center Customer Service | 0 | 0 | 0 | 0 | 0 | 152 | 0 | 150 | 0 | 287 | 589 |
| Clover Park Voting Center | | | | | | | | | | 19 | 19 |
| Gig Harbor Voting Center | | | | | | | | | | 65 | 65 |
| Puyallup Voting Center | | | | | | | | | | 91 | 91 |
| PC Maintenance Voting Center | | | | | | | | | | 37 | 37 |
| TACID Voting Center | | | | | | | | | | 22 | 22 |
| Daily Totals | 0 | 0 | 0 | 0 | 0 | 152 | 0 | 150 | 0 | 521 | 823 |
| Grand Totals | 34 | 0 | 63 | 0 | 3804 | 5339 | 5339 | 4868 | 5504 | 14121 | 39,072 |

Reconciliation Form

| | |
|-----------------------|-----------------------|
| County Name: | Pierce |
| Election Date: | August 6, 2013 |

| | |
|----------------------------|----------------------------|
| Report prepared by: | Mary Hall and Mike Rooney |
| Contact number: | 253-798-2146, 253-798-2148 |

| | |
|----------------------------|---------------|
| Registered Voters | |
| Active registered voters | 445539 |
| Inactive registered voters | 36475 |
| Credited voters | 88633 |

| | | |
|--|--------------------|--------------|
| Overall Ballot | Received | 89056 |
| Reconciliation | Counted | 88638 |
| | Not Counted | 423 |
| Report total ballots for the entire election | Discrepancy | -5 |

| | |
|--|---|
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <p>Is the cell "Discrepancy" showing zero? If other than zero, attach an explanation of the process followed to account for the discrepancy.</p> <p>Does the number of "credited voters" equal the number of overall ballots reported as "counted?" If not, attach an explanation of the discrepancies and/or the process followed to resolve the discrepancies per WAC 434-262-060, 434-262-070 and 434-262-100.</p> |
|--|---|

Category Reconciliation (detailed accounting of ballots reported above in the Overall Ballot Reconciliation)

| | Issued (number of voters issued ballots) | Received | Ballots forwarded to other counties | Accepted (equal to "Counted" as reported in Overall Ballot Reconciliation) | Rejected & not counted | Category Discrepancy (all ballots accounted for when zero) |
|--|---|----------|-------------------------------------|---|------------------------|---|
| Totals for all voters | 445557 | 89056 | 0 | 88638 | 423 | -5 |
| UOCAVA | 13942 | 1492 | n/a | 1475 | 17 | 0 |
| Federal write-in | n/a | | n/a | | | 0 |
| Provisional (include provisional ballots from other counties) | 2 | 2 | | 0 | 2 | 0 |
| DREs (do not report ballots filled in with Automarks) | 55 | 55 | n/a | 55 | 0 | 0 |
| All others not already reported in the categories above (including regular ballots & ACP) | 431558 | 87507 | | 87108 | 404 | -5 |

| | |
|--|---|
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <p>Do totals under "Category Discrepancy" all calculate to zero? If other than zero, attach an explanation of the category discrepancy.</p> <p>Are the totals for all voters the same as reported in the Overall Ballot Reconciliation? If not, attach an explanation of the discrepancy.</p> |
|--|---|

Additional information requested by the Secretary of State. Please answer the questions below:

| | | | |
|--|-------|--|----|
| For all returned ballots, how many were by: | | Of all ballots returned, how many were generated through: | |
| Email | 28 | MyBallot | |
| Fax | 1 | Other online programs | 39 |
| Deposited at staffed, unstaffed deposit sites and at voting centers. | 39072 | PDF originating from county | |

AutoMarks: Please provide an estimate of the number of voters using the AutoMark in the box to the right.

Reconciliation

Pierce County uses a batch processing and log system which tracks:

- Number of ballots received and ready to count.
- Number of ballots duplicated.
- Number of ballots counted on the voting equipment.

The number of ballots received and ready to count matched the number of ballots counted.

A comparison of ballots counted to voter credit, in the voter registration system, indicates five voters did not receive credit for voting.

The variance of five did not impact the outcome of any election. Variances were checked for individual districts with close races.

This reflects an accuracy rate of .9999. Our ultimate goal is to have a zero variance in the outcome of any given election. The accuracy rate in previous elections has ranged from .9995 to 1.0.

Based upon this variance a comprehensive review of all ballot processing activities was conducted. Election staff performed the following actions during the election certification process:

- Audits were conducted in the duplication department and challenge department to ensure all ballots were properly resolved and sent to tabulation.
- At voting centers, the number of ballots cast was compared to the number of voters signing declarations.
- Queries were conducted against the voter registration database and sorter database to make sure credit was applied properly.

The reconciliation review of this election indicates that voter credit in the voter registration system is five less than the number of ballots cast. The number is also five less than the number of ballots sent to count as indicated on the batch logs. We believe the following factor was responsible for this variance.

- Voter credit was not properly applied. While processing challenged ballots credit was improperly removed.
- When a voter signs and returns another person's ballot it requires credit to be adjusted manually.

Election staff will review processes and procedures related to challenge ballots, "wrong signers" and the assignment of voter credit.