

Pierce County General Election - November 4, 2014
Certification Report Presented on November 25, 2014

| Voter Statistics | |
|---|---------|
| Total number of active registered voters in all precincts | 441,987 |
| Total number of inactive registered voters in all precincts | 61,864 |
| Total registered voters in all precincts | 503,851 |

| Ballot Statistics | |
|--|---------|
| The total number of ballots issued | 441,987 |
| Total number of ballots returned (includes challenged ballots) | 221,982 |
| Total ballots counted* | 220,827 |
| *includes overseas, out of state, service voters, email ballots, and Address Confidentiality Program ballots | |
| Ballot Returns (See report 1 and 2 for detail) | |
| Ballots returned by mail | 99,957 |
| Ballots returned at drop boxes | 118,971 |
| Ballots returned at the Elections Division customer service counter | 1,550 |
| Ballots returned at voting centers | 649 |
| Ballots returned electronically (fax and email) | 165 |
| Ballots counted on touch screen | 615 |
| Ballots returned at UWT collection site | 75 |
| Overseas, Service Voters and E-ballots | |
| Total number of overseas, service voters, and e-ballots issued | 13,734 |
| Total number of overseas, service voters, and e-ballots returned | 3,652 |
| Total number of overseas, service voters, and e-ballots rejected | 47 |
| Total number of overseas, service voters, and e-ballots counted | 3,605 |
| Provisional Ballots | |
| Total number of provisional ballots issued by Pierce County | 117 |
| Total number of provisional ballots sent to other counties | 80 |
| Valid provisional ballots received from other counties | 28 |
| Total provisional ballots counted | 37 |
| Total provisional ballots rejected | 28 |

| Voter Turnout Statistics | |
|---------------------------------|---------|
| Total ballots counted | 220,827 |
| Overall turnout percentage | 49.96% |

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| Rejected Ballot Statistics | |
|--|--------------|
| Total ballots rejected (voter challenge code applied, no credit given) | |
| Signature discrepancies (signature doesn't match, power of attorney, stamp) | 858 |
| Unsigned ballot envelopes | 230 |
| No ballot in envelope | 14 |
| Voter cancelled after ballot had been issued (29 sent to other counties, 1 moved out of state, 7 deceased) | 37 |
| Voter returned their own ballot and also signed another voter's ballot | 36 |
| Missing ID - voter registered but did not provide identification | 1 |
| Civilian returned email ballot, but never returned original as required by RCW | 10 |
| Returned wrong election ballot in envelope | 3 |
| Total ballots rejected (no challenge code applied, no credit given) | |
| Cannot identify voter (ballot only, returned in personal envelope or secrecy only) | 73 |
| Wrong election | 231 |
| Received too late at customer service or drop box | 53 |
| Provisional ballots rejected | 28 |
| Total ballots rejected | 1,574 |

| Mailing Statistics | |
|---|--------------|
| Total number of undeliverable ballots returned by USPS | 4,428 |
| Ballots postmarked too late | |
| Received - 11/6/14 | 880 |
| Received - 11/7/14 | 127 |
| Received - 11/10/14 | 59 |
| Received - 11/12/14 | 12 |
| Received - 11/13/14 | 10 |
| Received - 11/14/14 | 3 |
| Received - 11/18/14 | 4 |
| Received - 11/19/14 | 4 |
| Received - 11/24/14 | 3 |
| Total number of ballots postmarked too late | 1,102 |

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Recount

Final results show that the difference between the candidates in the Pierce County Council No. 7 race is less than a 150 votes and less than one quarter of one percent. Final certified results indicate a difference of 93 votes and .00224 requiring a mandatory manual hand recount.

The recount will begin Monday, December 1 at 8:30 a.m. at the Pierce County Election Center and will conclude with a certification meeting on Thursday, December 4 at 3:30 p.m.

Any interested parties may attend a pre-recount briefing on Wednesday, November 26 at 1:00 p.m. at the Pierce County Election Center.

**Ballots Returned by Day - November 4, 2014 General Election
REPORT #1**

| Registered Voters | | 441,987 | |
|--------------------------|-------------------------|-------------------------|-------------------------|
| Date | Ballots Received | Cumulative Total | Percent Received |
| 10/20/2014 | 3,742 | 3,742 | 0.85% |
| 10/21/2014 | 7,592 | 11,334 | 2.56% |
| 10/22/2014 | 11,295 | 22,629 | 5.12% |
| 10/23/2014 | 5,507 | 28,136 | 6.37% |
| 10/24/2014 | 11,179 | 39,315 | 8.90% |
| 10/27/2014 | 14,843 | 54,158 | 12.25% |
| 10/28/2014 | 8,559 | 62,717 | 14.19% |
| 10/29/2014 | 14,218 | 76,935 | 17.41% |
| 10/30/2014 | 5,353 | 82,288 | 18.62% |
| 10/31/2014 | 13,902 | 96,190 | 21.76% |
| 11/2/2014 | 15,297 | 111,487 | 25.22% |
| 11/3/2014 | 12,475 | 123,962 | 28.05% |
| 11/4/2014 | 44,961 | 168,923 | 38.22% |
| 11/5/2014 | 25,304 | 194,227 | 43.94% |
| 11/6/2014 | 25,624 | 219,851 | 49.74% |
| 11/7/2014 | 1,083 | 220,934 | 49.99% |
| 11/10/2014 | 497 | 221,431 | 50.10% |
| 11/12/2014 | 127 | 221,558 | 50.13% |
| 11/14/2014 | 318 | 221,876 | 50.20% |
| 11/18/2014 | 14 | 221,890 | 50.20% |
| 11/20/2014 | 18 | 221,908 | 50.21% |
| 11/21/2014 | 64 | 221,972 | 50.22% |
| 11/24/2014 | 10 | 221,982 | 50.22% |

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

November 4, 2014 Pierce County General Election
Ballot Return Statistics - Ballot Drop Boxes (Report 2)

| Drop Boxes | 10/20 | 10/21 | 10/22 | 10/23 | 10/24 | 10/25 | 10/26 | 10/27 | 10/28 | 10/29 | 10/30 | 10/31 | 11/1 | 11/2 | 11/3 | 11/4 | Totals |
|----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|------|------|-------|---------|
| 72nd Park & Ride | 44 | 0 | 101 | 0 | 131 | 0 | | 154 | 0 | 180 | 0 | 163 | 0 | 183 | 213 | 1875 | 3,044 |
| Anderson Island | 25 | 0 | 62 | 0 | 34 | 0 | 0 | 39 | 0 | 34 | 0 | 33 | 0 | 0 | 62 | 78 | 367 |
| Barney's Corner - Eatonville | 10 | 0 | 66 | 0 | 113 | 0 | 0 | 101 | 0 | 107 | 0 | 140 | 0 | 115 | 105 | 730 | 1,487 |
| Bonney Lake Park & Ride | 61 | 0 | 280 | 0 | 314 | 0 | 0 | 457 | 0 | 543 | 0 | 528 | 0 | 580 | 481 | 4030 | 7,274 |
| Browns Point Substation | 28 | 0 | 142 | 0 | 125 | 0 | 0 | 221 | 0 | 259 | 0 | 215 | 0 | 285 | 214 | 1842 | 3,331 |
| Central District | 24 | 0 | 32 | 0 | 30 | 0 | 0 | 31 | 0 | 49 | 0 | 62 | 0 | 64 | 70 | 942 | 1,304 |
| Community Connections | 30 | 18 | 33 | 0 | 31 | 18 | 8 | 9 | 0 | 21 | 32 | 35 | 0 | 74 | 63 | 979 | 1,351 |
| Edgewood City Hall | 40 | 0 | 121 | 0 | 137 | 0 | 0 | 183 | 0 | 236 | 0 | 259 | 0 | 231 | 263 | 956 | 2,426 |
| Fife City Hall | 22 | 0 | 59 | 0 | 55 | 0 | 0 | 0 | 0 | 56 | 0 | 58 | 0 | 83 | 121 | 1376 | 1,830 |
| Gig Harbor Fire Station | 68 | 0 | 291 | 0 | 336 | 0 | 0 | 339 | 0 | 429 | 0 | 373 | 0 | 411 | 224 | 1797 | 4,268 |
| Graham Fire & Rescue | 19 | 0 | 55 | 0 | 54 | 0 | 0 | 70 | 0 | 101 | 0 | 117 | 0 | 136 | 126 | 1208 | 1,886 |
| Kandle Park Substation | 180 | 0 | 308 | 0 | 279 | 0 | 0 | 378 | 0 | 433 | 0 | 462 | 0 | 532 | 526 | 4615 | 7,713 |
| Key Center Fire Station | 22 | 0 | 96 | 0 | 115 | 0 | 0 | 137 | 0 | 190 | 0 | 184 | 0 | 208 | 117 | 1149 | 2,218 |
| Lakewood City Hall | 132 | 0 | 411 | 0 | 704 | 0 | 0 | 429 | 0 | 506 | 0 | 575 | 0 | 510 | 439 | 3484 | 7,190 |
| Lakewood Park & Ride | 20 | 0 | 20 | 0 | 17 | 0 | 0 | 31 | 0 | 50 | 0 | 51 | 0 | 42 | 71 | 495 | 797 |
| Orting Public Safety | 26 | 0 | 87 | 0 | 74 | 0 | 0 | 90 | 0 | 99 | 0 | 103 | 0 | 106 | 81 | 853 | 1,519 |
| Parkland/ Spanaway Library | 98 | 0 | 322 | 0 | 386 | 0 | 0 | 458 | 0 | 492 | 0 | 480 | 0 | 544 | 366 | 3788 | 6,934 |
| PC Annex | 124 | 0 | 490 | 0 | 503 | 0 | 0 | 557 | 0 | 720 | 0 | 800 | 0 | 1001 | 680 | 6286 | 11,161 |
| Pt Fosdick | 89 | 0 | 411 | 0 | 372 | 0 | 0 | 474 | 0 | 602 | 0 | 520 | 0 | 663 | 519 | 4046 | 7,696 |
| Purdy Fire Station | 19 | 0 | 71 | 0 | 110 | 0 | 0 | 154 | 0 | 190 | 0 | 221 | 0 | 234 | 208 | 871 | 2,078 |
| Puyallup Library | 104 | 0 | 414 | 0 | 394 | 0 | 0 | 494 | 0 | 558 | 0 | 644 | 0 | 598 | 501 | 4164 | 7,871 |
| Ross Plaza - DuPont | 32 | 0 | 104 | 0 | 67 | 0 | 0 | 116 | 0 | 116 | 0 | 112 | 0 | 103 | 158 | 651 | 1,459 |
| Roy Y Park & Ride | 21 | 0 | 156 | 0 | 250 | 0 | 0 | 259 | 0 | 269 | 0 | 312 | 0 | 356 | 297 | 2047 | 3,967 |
| South Hill Library | 105 | 0 | 491 | 0 | 583 | 0 | 0 | 693 | 0 | 805 | 0 | 747 | 0 | 799 | 691 | 6186 | 11,100 |
| Steilacoom Library | 84 | 0 | 222 | 0 | 171 | 0 | 0 | 263 | 0 | 242 | 0 | 212 | 0 | 246 | 237 | 1159 | 2,836 |
| Sumner Library | 71 | 0 | 277 | 0 | 267 | 0 | 0 | 301 | 0 | 342 | 0 | 344 | 0 | 427 | 370 | 2693 | 5,092 |
| TACID | 60 | 0 | 124 | 0 | 93 | 0 | 0 | 173 | 0 | 196 | 0 | 181 | 0 | 178 | 183 | 1528 | 2,716 |
| Tacoma Dome Transit | 23 | 0 | 47 | 0 | 34 | 0 | 0 | 48 | 0 | 79 | 0 | 51 | 0 | 49 | 118 | 541 | 990 |
| University Place Fire Department | 144 | 0 | 334 | 0 | 393 | 0 | 0 | 526 | 0 | 534 | 0 | 496 | 0 | 550 | 522 | 3567 | 7,066 |
| | | | | | | | | | | | | | | | | | |
| Daily Totals | 1725 | 18 | 5627 | 0 | 6172 | 18 | 8 | 7185 | 0 | 8438 | 32 | 8478 | 0 | 9308 | 8026 | 63936 | 118,971 |

| In Person | 10/20 | 10/21 | 10/22 | 10/23 | 10/24 | 10/25 | 10/26 | 10/27 | 10/28 | 10/29 | 10/30 | 10/31 | 11/1 | 11/2 | 11/3 | 11/4 | Totals |
|--------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|------|------|------|--------|
| Election Center | 73 | 0 | 33 | 0 | 64 | 0 | 0 | 25 | 0 | 114 | 0 | 131 | 0 | 0 | 142 | 968 | 1,550 |
| Gig Harbor Voting Center | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 139 | 139 |
| Puyallup Voting Center | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 414 | 414 |
| TACID Voting Center | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96 | 96 |
| UWT Collection Site | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 5 | 0 | 0 | 0 | 0 | 67 | 75 |
| Daily Totals | 73 | 0 | 33 | 0 | 64 | 0 | 0 | 25 | 0 | 114 | 0 | 131 | 0 | 0 | 142 | 1684 | 2,266 |

| | | | | | | | | | | | | | | | | | |
|---------------------|----|---|----|---|----|---|---|----|---|-----|---|-----|---|---|-----|------|-------|
| Grand Totals | 73 | 0 | 33 | 0 | 64 | 0 | 0 | 25 | 0 | 117 | 5 | 131 | 0 | 0 | 142 | 1684 | 2,274 |
|---------------------|----|---|----|---|----|---|---|----|---|-----|---|-----|---|---|-----|------|-------|

| | | | |
|----------------------------|------------------|--|---------|
| Reconciliation Form | | Registered voters eligible to participate | |
| County name | Pierce | Active registered voters | 441,987 |
| Election date | November 4, 2014 | Inactive registered voters | 61,864 |

| Category Reconciliation (detailed accounting of ballots) | | | | | | |
|--|---|------------------|------------------|-------------------------------------|------------------|---|
| | Issued (number of voters issued ballots) | Ballots Received | Ballots Accepted | Ballots Not Counted | | Discrepancy (if zero, category balances) |
| | | | | Ballots forwarded to other counties | Ballots Rejected | |
| Totals for all voter categories | 442,024 | 222,099 | 220,827 | 80 | 1189 | |
| UOCAVA | 13,734 | 3652 | 3605 | | 47 | 0 |
| Federal write-in | | 9 | 9 | | 0 | 0 |
| Provisional (include provisional ballots from other counties) | 117 | 145 | 37 | 80 | 28 | 0 |
| DREs (do not report ballots filled in with Automarks) | 615 | 615 | 615 | | 0 | 0 |
| All voters not reported above (including regular ballots & ACP) | 427558 | 217678 | 216561 | 0 | 1114 | 3 |

| | | | | | |
|--|--------|---|--|--|--------|
| Are all separate category discrepancy cells zero? If other than zero, check calculations or provide explanation of the category discrepancy. | | Write Answer Here | | | |
| Voters credited to ballots counted ! Use Enter to move down | | If the number of "total valid ballots" differs from the number of "ballots counted," provide an explanation in the space below. | | Overall Ballot Reconciliation ! Use Enter to move down | |
| Credited voters in EMS | 220793 | <p><i>Two voters received credit for voting, but returned a ballot from a different election. We are unable to identify voters to remove credit. One voter received credit for voting a touch screen ballot at a voting center. Based on the number of touch screen ballots counted, we believe the voter did not cast a touch screen ballot.</i></p> <p><i>Pierce County runs ballots in batches. A comparison of the ballot processing logs to the 400C ballot scanner logs indicates two of our 1398 logs don't reconcile. It appears that in one batch a ballot was not counted. The other log indicates that a ballot was counted twice.</i></p> <p><i>This variance of three (voting center credit (1) and batch tabulation scanning (2)) would not impact the outcome of any election. Nor would it change the mandatory recount from manual to machine.</i></p> | | Ballots Received | 222099 |
| Subtract: credited envelopes without ballots | 2 | | | Counted | 220827 |
| Add: voters not credited in EMS (examples: FWAB or ACP) | 37 | | | Not Counted | 1269 |
| Total valid ballots | 220828 | | | Discrepancy | 3 |
| Discrepancy | | Write Explanation Here | | | |
| If unable to reconcile the number of ballots received, counted, and/or rejected, use this space to describe the investigative process followed. | | <p><i>Voter declarations completed at voting centers were compared to voter credit in the election management system to ballots cast on the touch screen machines. Voting center site managers were contacted but we were unable to resolve the discrepancy in voter credit.</i></p> | | | |

| | | | | |
|--|--------------------------------|--|---------------------------------|---|
| County name | Pierce | | Active registered voters | 441,987 |
| 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 | 152 | MyBallot | | |
| Fax | 13 | Other online programs | 219 | AutoMark® users: Please provide an estimate of the number of voters using |
| Deposited at staffed, unstaffed deposit sites and voting centers. | 121,192 | PDF originating from county | | AutoMark® voters: |
| Report prepared by | Michael Rooney, Shannon Cortez | | | |
| Contact number | 253-798-2148 | | | |