

Pierce County General Election - November 6, 2012
Certification Report
November 27, 2012

VOTER STATISTICS	
Total number of active registered voters in all precincts	442,985
Total number of inactive registered voters in all precincts	50,724
Total registered voters in all precincts	493,709
BALLOT STATISTICS	
The total number of ballots issued	442,985
Total number of ballots returned (includes challenged ballots and Address Confidentiality Program ballots)	352,602
Total ballots counted*	349,476
*includes overseas, out of state, service voters, email ballots, and Address Confidentiality Program ballots	
Ballot Return Statistics (See report 1 and 2 for detail)	
Ballots returned by mail	172,574
Ballots returned at drop boxes	168,926
Ballots returned at the Elections customer service counter	1,566
Ballots returned at Voting Centers	4,165
Ballots returned electronically	888
Ballots counted on touch screen	4,483
Overseas, Service Voters and E-ballots	
The total number of overseas, service voters, and e-ballots issued	13,924
The total number of overseas, service voters, and e-ballots returned	9,124
The total number of overseas, service voters, and e-ballots rejected	109
The total number of overseas, service voters, and e-ballots counted	9,015
Federal Write-In Ballots	
The total number of federal write-in ballots counted (included in count above)	200
Provisional Ballots	
Total number of provisional ballots issued by Pierce County	1,165
Valid provisional ballots received from other counties	217
Total provisional ballots counted	489
VOTER TURNOUT STATISTICS	
Total ballots counted	349,476
Overall turnout percentage	78.89%

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REJECTED BALLOT STATISTICS	
Total ballots rejected (voter challenge code applied, no credit given)	
Signature discrepancies (Signature doesn't match, wrong signer, power of attorney)	925
Stamped signature	3
Unsigned registration or ballot envelopes	541
No ballot in envelope	19
Non-UOCAVA voter returned ballot electronically - original required	36
Rejected by Canvassing Board	5
ID required	27
Ballots rejected (Credit given no challenge code applied. Could not identify voter.)	
Primary election ballots found in secrecy envelope	24
Total ballots rejected (No challenge code applied, no credit given)	
Cannot identify voter (ballot only, returned in personal envelope or secrecy only)	218
Wrong Election	354
Voter cancelled. Not registered in another Washington county	11
Returned a ballot and also signed their spouses declaration	29
Local military dependents attempted to register and vote using a Federal Write in ballot.	3
Received too late at a Voting Center or left outside a drop box	6
General Election ballots found in Primary envelopes. Voter already had credit for voting. Could not count.	22
Provisional ballots rejected	
Not currently registered	415
Voter registered in another county (sent to other county)	367
Already returned a ballot	17
Sent to another state	94
Total ballots rejected	3,116

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MAILING STATISTICS	
<u>Undeliverable ballots</u>	
Total number of undeliverable ballots returned by the Post Office	4,330
<u>Ballots postmarked too late</u>	
Received November 8, 2012	521
Received November 9, 2012	44
Received November 10, 2012	53
Received November 13, 2012	15
Received November 14, 2012	12
Received November 15, 2012	2
Received November 16, 2012	1
Received November 19, 2012	0
Received November 20, 2012	1
Received November 21, 2012	2
Received November 26, 2012	2
Total number of ballots postmarked too late	653

November 6, 2012 General Election

Report 1

Registered Voters		442,985	
Date	Ballots Received	Cumulative Total	Percent Received
10/22/2012	5,280	5,280	1.19%
10/23/2012	8,818	14,098	3.18%
10/24/2012	25,564	39,662	8.95%
10/25/2012	13,044	52,706	11.90%
10/26/2012	14,257	66,963	15.12%
10/29/2012	26,064	93,027	21.00%
10/30/2012	33,169	126,196	28.49%
10/31/2012	20,569	146,765	33.13%
11/1/2012	12,127	158,892	35.87%
11/2/2012	21,763	180,655	40.78%
11/3/2012	20,233	200,888	45.35%
11/5/2012	50,459	251,347	56.74%
11/6/2012	43,286	294,633	66.51%
11/7/2012	50,299	344,932	77.87%
11/8/2012	2,971	347,903	78.54%
11/9/2012	1,299	349,202	78.83%
11/10/2012	1,852	351,054	79.25%
11/11/2012	341	351,395	79.32%
11/12/2012	211	351,606	79.37%
11/13/2012	258	351,864	79.43%
11/14/2012	39	351,903	79.44%
11/15/2012	233	352,136	79.49%
11/16/2012	156	352,292	79.53%
11/19/2012	204	352,496	79.57%
11/20/2012	15	352,511	79.58%
11/21/2012	16	352,527	79.58%
11/26/2012	21	352,548	79.58%

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

Report run at approx. 3:00 p.m. each day.

11/3/2012 - Updated Registers Voters total

**November 6, 2012 Pierce County Primary Election
Ballot Return Statistics - Ballot Drop Boxes (Report 2)**

Drop Boxes	9/27	10/4	10/9	10/11	10/18	10/23	10/24	10/25	10/26	10/27	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	Totals
72nd Park & Ride	0	5	1	0	3	320	0	206	0	235	239	161	184	126	230	181	208	869	1336	4,304
Anderson Island	0	4	2	0	2	43	0	38	0	0	70	0	0	53	7	14	17	30	46	326
Barney's Corner - Eatonville	0	0	2	0	1	82	0	168	0	141	141	117	85	126	82	113	106	460	475	2,099
Bonney Lake Park & Ride	2	0	1	0	4	251	0	522	322	217	599	411	371	386	418	425	584	2403	2958	9,874
Browns Point Substation	5	5	2	0	5	248	0	189	0	246	312	155	167	184	167	202	208	535	1539	4,169
County City Bldg	1	0	0	0	0	99	47	61	44	35	94	91	81	81	90	65	32	384	880	2,085
Edgewood City Hall	0	0	0	2	2	154	0	212	0	185	249	149	182	132	206	181	237	770	1168	3,829
Fife Municipal Court	0	0	1	1	1	55	0	73	0	98	73	53	43	47	55	67	50	161	883	1,661
Gig Harbor Fire Station	4	6	9	0	7	414	279	249	201	204	341	344	292	263	303	284	244	1065	900	5,409
Kandle Park Substation	0	0	16	0	0	492	350	210	304	182	549	375	346	428	432	395	811	2418	2795	10,103
Key Center Fire Station	1	0	1	2	2	98	0	196	0	176	115	149	123	133	100	135	125	454	585	2,395
Lakewood City Hall	4	15	13	9	19	694	289	418	276	423	601	501	438	510	543	550	527	2212	2625	10,667
Lakewood Park & Ride	1	4	0	1	4	104	0	88	0	80	67	64	55	62	81	47	57	306	466	1,487
Parkland/ Spanaway Library	5	8	6	4	11	602	388	307	366	324	587	621	462	466	693	324	696	2274	2881	11,025
PC Annex	9	13	12	3	10	1895	365	589	654	459	1219	1216	964	873	1159	1071	967	4519	5544	21,541
Pt Fosdick	3	4	7	4	6	576	296	314	261	319	613	489	459	488	450	502	548	2115	2013	9,467
Purdy Fire Station	0	5	4	0	2	205	0	212	0	198	216	160	153	148	126	162	156	693	574	3,014
Puyallup Library	0	7	7	0	12	550	359	637	682	334	783	498	446	386	586	554	544	2512	3127	12,024
Ross Plaza - DuPont	11	16	9	8	24	183	0	158	0	156	160	126	99	80	75	120	121	429	796	2,571
Roy Y Park & Ride	8	7	2	4	3	264	0	339	0	280	289	238	212	246	308	197	254	1242	1410	5,303
Sound View Medical Clinic	0	0	0	0	0	139	43	33	41	31	67	59	56	50	52	51	47	201	669	1,539
South Hill Library	5	7	5	0	16	810	0	55	0	982	985	905	772	702	1151	637	1332	3915	5054	17,333
Steilacoom Library	7	4	3	0	11	321	518	251	0	263	229	191	149	110	423	119	187	713	694	4,193
Sumner Library	0	5	1	0	5	345	0	582	240	179	499	330	768	314	362	382	462	1808	2096	8,378
TACID	0	3	1	1	1	223	101	159	81	96	193	209	176	159	171	189	159	864	1201	3,987
Tacoma Dome Transit	2	1	0	0	1	164	0	104	0	83	122	82	67	65	85	40	41	233	631	1,721
University Place Fire Department	2	5	9	4	14	614	184	364	189	251	664	404	398	340	346	482	444	1667	2041	8,422
Daily Totals	70	124	114	43	166	9945	3219	6734	3661	6177	10076	8098	7548	6958	8701	7489	9164	35252	45387	168,926
In Person	9/27	10/4	10/9	10/11	10/18	10/23	10/24	10/25	10/26	10/27	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	Totals
Election Center Customer Service	21	9	9	8	27	179	0	581	161	81	26	61	74	64	142	57	7	26	33	1,566
Daily Totals	21	9	9	8	27	179	0	581	161	81	26	61	74	64	142	57	7	26	33	1,566
Grand Totals	91	133	123	51	193	10124	3219	7315	3822	6258	10102	8159	7622	7022	8843	7546	9171	35278	45420	170,492

Reconciliation Report

County Name: Pierce County

Election Date: 11/6/2012

Active registered voters	442985	Overall ballot reconciliation	Total ballots received	352602
Inactive registered voters	50724		Total ballots counted	349476
Total registered voters	493709		Total ballots rejected	3139
Credited voters	349463		Not reconciled	-13

Ballot Reconciliation by Category					
Ballot Categories	Issued	Returned (include provisionals from other counties)	Accepted / counted	Rejected (include provisionals sent to other counties)	Ballot category discrepancy
Totals	442985	352602	349476	3139	-13
UOCAVA	13924	8924	8815	109	0
Federal write-In	n/a	200	200	0	0
Provisional	1165	1382	489	893	0
Ballots cast on DRE's	4483	4483	4483		0
All other ballots not reported above (include Regular & ACP)	423413	337613	335489	2137	-13

Yes **No**

Are both the Overall ballot reconciliation and total Ballot category discrepancy cells showing zero? Does the number of credited voters equal the number of ballots 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.

Additional information requested by the Secretary of State	
Of the ballots returned, how many were returned by email or fax?	888
Of the ballots returned (including returned by email or fax), how many were from MyBallot, another online program or a pdf sent from the county?	1474
AutoMark counties: Please enter an estimate of voters using the AutoMark in the box to the right.	

Report prepared by:

Contact number:

Reconciliation

The reconciliation review of this election indicates that the number of ballots cast exceeds voters credited by 13. 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. This election's accuracy rate compares favorably with November 2008 (variance 117, accuracy rate .9996) and November 2010 (variance 115, accuracy rate .9995)

The table below compares ballots cast to voter credit

Voter Credit in voter registration system	349,433
Add credit for Address Confidentiality Program ballots (No credit in system)	+ 54
Subtract – Voter returned primary ballot (Voter credited, ballot not counted)	- 24
Adjusted Credit	349,463
Ballots Cast	349,476
Variance (Ballots Cast exceeds credit)	13

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 remake department and challenge department to ensure all ballots were properly resolved and sent to tabulation.
- Provisional ballots were checked to make sure credit was applied properly.
- At voting centers, the number of ballots cast was compared to the number of voters signing declarations.
- All ballot envelopes and secrecy envelopes were checked to make sure they were empty.
- All ballot containers, tubs, mail trays and transfer containers were checked to make sure they were empty.

The variance of 13 is attributed to more ballots counted than credit applied. We believe the following factors are responsible for this variance.

A review of voting centers indicates that some voters may not have been credited for voting properly. Either an election worker failed to apply credit when issuing a ballot or a voter was allowed to vote on a touch screen when a ballot had already been returned.

Other potential factors that may have contributed to the variance:

- A mail ballot batch was not run properly on a tabulator. A ballot jam was not properly resolved.
- Voter credit was not properly applied.
- A voter returned a ballot after voting on a touch screen or returned a second ballot. The ballot was not identified by the sorter system software or the voter registration software resulting in the second ballot being counted. This could have resulted from the ballot being improperly coded when issued or manually credited.

The variance of 13 did not impact the outcome of any election. Variances were also checked for individual districts with close races. This variance would not impact the outcome of any election. Specifically in Fire Protection District No. 23, reports indicate that the number of voters who returned a ballot totaled 646 with one voter challenged. The number of ballots cast in the race matches with 645 being counted.