

King County Canvassing Board
Election Summary Report
 February 3, 2009
 Special Elections

Election Summary

Issued	1,125,265
Returned	254,852
Verified	250,480
Opened	250,395
Tabulated	250,394

Statistical Percentages

Percentage of Ballots Returned	22.65%	Returned / Issued
Percentage of Ballots Returned where Ballot was Tabulated	98.25%	Tabulated / Returned
Percentage of Ballots Received Too Late	0.85%	Returned too late / Returned
Percentage of Ballots Received As Undeliverable	3.72%	Ballots Returned As Undeliverable / Total Mail Ballots Issued

Election Details

Line Item	Description	Sub-Totals	Totals	Comment
Ballots Issued			1125265	
1	Total Number of Mail Ballots Issued		1125173	Sum of line 1.1 and 1.2
1.1	Number of mail ballots issued through DIMS system	1125042		Reported from DIMS
1.2	Number of mail ballots issued outside of DIMS system	131		
2	Total Number of Provisional Ballots Issued		1	Sum of lines 2.1 and 2.2
2.1	Number of Provisional ballots issued by King County	1		
2.2	Number of Provisional ballots issued by other counties	0		
3	Total Number of AVU Ballots Issued		91	Sum of lines 3.1, 3.2, and 3.3
3.1	Bellevue	18		
3.2	Seattle	26		
3.3	Renton	47		

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Line Item	Description	Sub-Totals	Totals	Comment
Ballots Returned			254852	
4	Total Number of Mail Ballot Envelopes Returned		254760	Sum of line 4.1 and 4.2
4.1	Number of mail ballot envelopes returned and reported in DIMS	254517		
4.2	Number of mail ballots envelopes returned and not reported in DIMS	243		Manually tracked (includes ACP/Federal Write-ins/ WANDA rejects)
5	Total Number of Provisional Ballots Returned		1	Sum of lines 5.1, 5.2, and 5.3
5.1	Number of provisional ballots returned via AVC	1		DIMS
5.2	Number of provisional ballots returned via other county	0		
5.3	Number of provisional ballots returned and not reported in DIMS	0		Reconciliation reports
6	Total Number of AVU Ballots Returned		91	
6.1	Number of regular AVU ballots returned	91		DIMS
7	Total Number of Ballots Returned As Undeliverable		41802	Not to be included with normal returns. For information purposes only.
7.1	Number of ballot envelopes received as undeliverable	41802		
Ballots Verified			250480	
Ballots Challenged and Cancelled			4372	
8	Total Number Mail Ballot Envelopes Verified and Accepted		250391	Sum of line 8.1 and 8.2.
8.1	Number of Mail Ballots Verified and Accepted in DIMS	250364		Reported from DIMS
8.2	Number of Mail Ballots Verified and Accepted but not in DIMS	27		Manually tracked (includes ACP/Federal Write-ins)
9	Total Number of Mail Ballot Envelopes Challenged		4369	DIMS data reconciled with hand counts and augmented with hand counts for non-DIMS ballots (sum of 9.1 - 9.14).
9.1	Deceased	23		Reported from DIMS and reconciled with hand counts.
9.2	ID Required	0		" "
9.3	Moved	22		" "
9.4	NIB	0		" "
9.5	Name Change	5		" "

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Line Item	Description	Sub-Totals	Totals	Comment
9.6	No Witness	12		" "
9.7	No Signature on envelope	644		" "
9.8	No Signature on File	50		" "
9.9	Power of Attorney	1		" "
9.10	Miscellaneous Rejects	29		Reported in DIMS and reconciled with hand counts. Includes some ballots rejected by canvass board and ballots categorized by DIMS as inactive.
9.11	Returned too late	2168		Reported from DIMS and reconciled with hand counts.
9.12	Signature Miscompares	1199		" "
9.13	Cross Signed	0		" "
9.14	Non-DIMS System Rejects	216		Ballots not accounted for in DIMS (ineligible/non-registered voters, "wanda" rejects, rejected ACP). Hand counted.
10	Total Number of Provisional Ballots Verified and Accepted		1	
10.1	Number of Provisional Ballots Verified and Accepted in DIMS	1		
10.2	Number of Provisionall Ballots Verified and Accepted but not in DIMS	0		
11	Total Number of Provisional Ballots Challenged		0	
11.1	none			
12	Total Number of AVU Ballots Verified and Accepted		88	
12.1	Number of AVU Ballots Verified and Accepted in DIMS	88		
13	Total Number of AVU Ballots Cancelled		3	
13.1	DIMS coded as SUSP	3		

Ballots Opened and Sent to Tabulation			250395
14	Total Mail Ballots Opened and Sent to Tabulation		250306 Line 8 (DIMS) minus (Lines 14.1 + 14.2)
14.1	Mail Ballot Empty Envelopes	41	Tracked in opening process
14.2	Mail Ballots Rejected by Canvassing Board (credit not removed in DIMS)	44	Accounted for in Canvassing Board Records.

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Line Item	Description	Sub-Totals	Totals	Comment
15	Total Provisional Ballots Opened and Sent to Tabulation		1	Line 10 (DIMS) minus (Lines 15.1 + 15.2)
15.1	Provisional Ballot Empty Envelopes	0		Tracked in opening process
15.2	Provisional Ballots Rejected by Canvassing Board (credit not removed in DIMS)	0		Accounted for in Canvassing Board Records.
16	Total AVU Ballots Sent to Tabulation		88	Line 12

Ballots Tabulated		250394	
17	Total Number of Ballots Tabulated	250394	Reported From GEMS
17.1	Mail Ballots Tabulated	250305	
17.2	Provisional Ballots Tabulated	1	
17.3	AVU Ballots Tabulated	88	

Key

ACP: Address Confidentiality Program

AVU: Accessible Voting Unit

Challenged: Ballot Envelopes that are not processed due to a variety of voter related issues / actions

DIMS: King County's election management / voter registration database

GEMS: King County's vote tabulation system

WANDA Rejects: Mail Ballot Envelopes not accepted by DIMS due to challenge or voter cancellation after ballot issued but prior to ballot returned

Notes: A discrepancy of 1 exists between the number of ballots verified and accepted in DIMS and the number of ballots opened and tabulated as reported by GEMS.