EARLY BALLOTS PROCESSED
NOVEMBER 4, 2014
GENERAL ELECTION

11/11/2014 2:50 PM

Date of Memo	Date of Receipt at Elections	Batch	Total from V.R.	Rejected	Duplicated	Total to Count	TSX Ballots	Date Sent to Count	Dup ballots send to Count	Date Counted	Total to Duplication	Total Counted
10/16/2014	10/17/2014	A1	3044	0	108	2936	0	10/20/2014	0	10/29/2014	18	2918
10/17/2014	10/17/2014	B1	5406	0	210	5196	0	10/21/2014	0	10/29/2014	33	5163
10/17/2014	10/17/2014	B2	5466	0	227	5239	0	10/21/2014	0	10/29/2014	33	5206
10/17/2014	10/17/2014	B3	3217	0	105	3112	0	10/22/2014	0	10/29/2014	27	3085
10/20/2014	10/20/2014	C1	5567	0	203	5364	0	10/22/2014	0	10/29/2014	25	5338
10/20/2014	10/20/2014	C2	5323	0	180	5143	0	10/23/2014	0	10/29/2014	40	5103
10/20/2014	10/20/2014	C3	5546	0	203	5343	0	10/23/2014	0	10/30/2014	47	5296
10/21/2014	10/21/2014	A2	194	0	5	188	1	10/23/2014	0	10/29/2014	1	187
10/21/2014	10/21/2014	C4	5708	0	196	5512	0	10/24/2014	0	10/30/2014	40	5472
10/21/2014	10/21/2014	D1	6749	0	371	6378	0	10/24/2014	0	10/30/2014	47	6331
10/21/2014	10/21/2014	D2	5110	0	172	4938	0	10/25/2014	0	10/30/2014	34	4904
10/21/2014	10/22/2014	D3	5539	0	199	5340	0	10/28/2014	0	10/31/2014	42	5298
10/22/2014	10/22/2014	E1	5053	0	182	4871	0	10/27/2014	0	10/30/2014	44	4827
10/22/2014	10/22/2014	E2	5153	0	192	4961	0	10/27/2014	0	10/31/2014	34	4927
10/22/2014	10/23/2014	E3	4824	0	168	4656	0	10/28/2014	0	10/31/2014	31	4625
10/23/2014	10/23/2014	D4	184	0	8	176	0	10/28/2014	0	10/30/2014	1	175
10/23/2014	10/23/2014	F1	5430	0	201	5229	0	10/29/2014	0	10/31/2014	37	5192
10/23/2014	10/24/2014	F2	5525	1	219	5305	0	10/29/2014	0	10/31/2014	38	5267
10/24/2014	10/24/2014	G1	5036	0	203	4834	0	10/30/2014	0	11/1/2014	35	4799
10/24/2014	10/24/2014	G2	5482	0	189	5293	0	10/30/2014	0	10/31/2014	30	5263
10/24/2014	10/27/2014	G3	5861	1	197	5663	0	10/30/2014	0	11/1/2014	45	5618
10/23/2014	10/27/2014	F3	126	0	9	117	0	10/28/2014	0	10/30/2014	0	117
10/27/2014	10/27/2014	H1	5452	0	210	5242	0	10/30/2014	0	11/1/2014	38	5204
10/27/2014	10/27/2014	H2	4819	0	218	4601	0	10/31/2014	0	11/1/2014	47	4554
10/28/2014	10/28/2014	I2	5523	1	235	5287	0	11/1/2014	0	11/1/2014	30	5257
10/28/2014	10/28/2014	I3	5226	0	190	5036	0	11/1/2014	0	11/2/2014	33	5003
10/29/2014	10/29/2014	I5	4480	0	152	4328	0	11/2/2014	0	11/2/2014	38	4290
10/29/2014	10/29/2014	J1	6364	1	231	6132	0	11/2/2014	0	11/2/2014	43	6089
10/30/2014	10/30/2014	J4	5464	1	156	5306	0	11/3/2014	0	11/4/2014	39	5267
		DUP 1	A1, A2, B2, C1					10/30/2014	543	11/1/2014	0	543
		DUP 2	B1, B3, C2					10/30/2014	495	10/31/2014	0	495
		DUP 3	C3, D1					10/30/2014	574	11/1/2014	0	574
		DUP 4	C4, D2					10/30/2014	368	11/1/2014	0	368
		DUP 5	D3, D4					10/30/2014	207	11/1/2014	0	207
10/30/2014	10/30/2014	K1	5101	0	161	4940	0	11/3/2014	0	11/3/2014	37	4903
10/30/2014	10/30/2014	K2	3811	0	129	3682	0	11/3/2014	0	11/3/2014	21	3661
10/31/2014	10/31/2014	L1	5124	1	120	5003	0	11/3/2014	0	11/4/2014	46	4957
10/31/2014	10/31/2014	I7	389	0	14	375	0	11/2/2014	0	11/3/2014	0	375
10/31/2014	10/31/2014	L2	6230	8	74	6148	0	11/4/2014	0	11/4/2014	73	6075
10/31/2014	10/31/2014	L3	2951	4	34	2913	0	11/4/2014	0	11/4/2014	31	2882
10/31/2014	10/31/2014	L4	2472	0	40	2432	0	11/4/2014	0	11/4/2014	43	2389
11/3/2014	11/3/2014	M1	5205	13	74	5118	0	11/4/2014	0	11/5/2014	84	5034
11/3/2014	11/3/2014	M2	2712	3	21	2688	0	11/5/2014	0	11/5/2014	34	2654
11/4/2014	11/4/2014	M5	5065	2	70	4993	0	11/5/2014	0	11/5/2014	70	4923
11/4/2014	11/4/2014	N1	2619	1	45	2573	0	11/5/2014	0	11/6/2014	40	2533
11/4/2014	11/4/2014	N2	2038	1	19	2018	0	11/5/2014	0	11/6/2014	21	1997
11/4/2014	11/4/2014	N3	1399	0	31	1368	0	11/5/2014	0	11/6/2014	18	1350
11/4/2014	11/4/2014	K4	471	0	11	460	0	11/5/2014	0	11/6/2014	2	458
11/5/2014	11/5/2014	O2	34	0	2	32	0	11/5/2014	0	11/6/2014	0	32
11/5/2014	11/5/2014	O5	4	0	0	4	0	11/5/2014	0	11/6/2014	0	4
11/5/2014	11/5/2014	M4	490	0	6	484	0	11/7/2014	0	11/7/2014	2	482
11/5/2014	11/5/2014	O3	5659	4	61	5594	0	11/6/2014	0	11/6/2014	97	5497
11/5/2014	11/5/2014	O6	5980	1	93	5886	0	11/6/2014	0	11/7/2014	89	5797
11/5/2014	11/5/2014	O7	3016	0	25	2991	0	11/7/2014	0	11/7/2014	49	2942
11/5/2014	11/5/2014	O8	4377	5	94	4278	0	11/6/2014	0	11/6/2014	72	4206
11/6/2014	11/6/2014	O11	3674	5	84	3585	0	11/7/2014	0	11/7/2014	72	3513
11/6/2014	11/6/2014	P2	323	0	6	317	0	11/7/2014	0	11/7/2014	8	309
11/7/2014	11/7/2014	P3	117	4	1	112	0	11/7/2014	0	11/7/2014	4	108
11/7/2014	11/7/2014	Q1	1	0	0	1	0	11/7/2014	0	11/7/2014	0	1
		DUP 5	E1, E3, F2, F3					11/7/2014	578	11/7/2014	0	578
		DUP 6	E2, F1					11/7/2014	393	11/7/2014	0	393
		DUP 7	G2, G3, I5					11/7/2014	538	11/7/2014	0	538
		DUP 8	G1, H1					11/7/2014	413	11/7/2014	0	413
		DUP 9	H2, I3, I7, J4					11/7/2014	578	11/7/2014	0	578
		DUP 10	J1, I2					11/7/2014	466	11/7/2014	0	466
11/7/2014	11/7/2014	Q4	145	0	0	145	0	11/8/2014		11/9/2014	2	143
			Continental fixes Z	-44								
	11/6/2014	Z	Continental from Recorder	6	0	38	0	11/8/2014		11/9/2014	2	36
		DUP 11	K1, L1, L2, L4, Q4, M2, O3						477	11/9/2014	0	477
		DUP 12	K2, K4, L3, M1, M5, M2, O2, O6						432	11/9/2014	0	432
		DUP 13	O8, O11, M4, N1, O7, N3, P3, P2						292	11/9/2014	0	292
11/8/2014	11/8/2014	R1	94	0	0	94	0	11/8/2014		11/9/2014	1	93
11/9/2014	11/9/2014	S1	20	0	0	20	0	11/9/2014		11/9/2014	0	20
		CDUP1	COMPUTER RM DUPS					11/9/2014	492	11/9/2014	0	492
		CDUP2	COMPUTER RM DUPS					11/9/2014	486	11/9/2014	0	486
		CDUP3	COMPUTER RM DUPS					11/9/2014	468	11/9/2014	0	468
		CDUP4	COMPUTER RM DUPS					11/9/2014	417	11/9/2014	0	417
11/10/2014	11/10/2014	T1	9	0	0	9	0	11/10/2014		11/10/2014	0	9
		CDUP5	Q4, R1, Z					11/10/2014	5	11/10/2014	0	5
TOTAL			206401	19	6354	200027	1		8222		1868	206381

- Counted.
- Batch received in the Counting Center but the count is not completed.
- Batch counted but not audited.
- Special Note.
- Total number of Early ballots counted at the Tech Center.

F2 reject was a primary election ballot in the general election affidavit envelope
C1 was missing a ballot in bag 53 from Board H. The missing ballot was found in the affidavit envelope. This ballot will be added to G1.
G3 reject was a sample ballot in the general election affidavit envelope
J1 had a ballot affidavit envelope that had a continental ballot inside. There was no Continental Affidavit Envelope turned over for this voter. Count minus 1
J4 1 ballot only had a continental ballot and there was no continental affidavit envelope from that voter sent to us from Recorder. Count minus 1
L1 reject was an affidavit envelope with no ballot inside
L2 8 ballots only had a continental ballot and there were no continental affidavit envelopes from that voter sent to us from Recorder. Count minus 8
L3 4 ballots only had a contiental ballot and there was no continental affidavit envelopes for that voter sent to us from Recorder. Count minus 4
M1 13 ballots only had a continental ballot and there were no continental affidavit envelopes from that voter sent to us from Recorder. Count minus 13
M2 3 ballots only had a contiental ballot and there was no continental affidavit envelopes for that voter sent to us from Recorder. Count minus 3
M5 2 ballots only had a continental ballot Count minus 2
N1 1 ballot only had a continental ballot and there was no continental affidavit envelope from that voter sent to us from Recorder. Count minus 1
N2 1 ballot only had a continental ballot and there was no continental affidavit envelope from that voter sent to us from Recorder. Count minus 1
I2 1 ballot only had a continental ballot and there was no continental affidavit envelope from that voter sent to us from Recorder. Count minus 1
O3 4 ballots only had a continental ballot and there was no continental affidavit envelopes from that voter sent to us from Recorder. Count minus 4
O8 5 ballots only had a continental ballot and there was no continental affidavit envelopes from that voter sent to us from Recorder. Count minus 5
O6 reject was a sample ballot in the general election affidavit envelope
O11 5 ballots only had a continental ballot and there was no continental affidavit envelopes from that voter sent to us from Recorder. Count minus 5
P3 3 ballots continental
P3 1 reject because Primary ballot inside General affidavit envelope
Z - 6 ballots rejected for being continental ballots
Of the total 19 rejects, 8 are Continental issues that were returned by the Recorder in other turnovers and 5 are normal rejects and 6 are voters with two continental ballots and no general.

PROVISIONAL AND CONDITIONAL BALLOTS PROCESSED
NOVEMBER 4, 2014
GENERAL ELECTIOIN

Date of Memo	Date of Receipt at Elections	Batch	Total from V.R.	Verified	UnVerified	Rejected	Verified with no ballot in envelope	Total to Count	Date Sent to Count	Dup ballots send to Count	Date Counted	Total to Duplication	Total Counted
11/7/2014	11/7/2014	1	**438**	400	38	0	0	**400**	11/10/2014		11/10/2014	0	400
11/7/2014	11/7/2014	2	**288**	269	19	0	0	**269**	11/10/2014		11/10/2014	0	269
11/8/2014	11/8/2014	3	**712**	671	40	1	0	**671**	11/10/2014		11/10/2014	0	671
11/8/2014	11/8/2014	4	**767**	717	50	0	0	**717**	11/10/2014		11/10/2014	0	717
11/8/2014	11/8/2014	5	**437**	405	32	0	0	**405**	11/10/2014		11/10/2014	0	405
11/8/2014	11/8/2014	6	**244**	223	20	1	0	**223**	11/10/2014		11/10/2014	1	222
11/8/2014	11/8/2014	7	**1044**	978	66	0	0	**978**	11/10/2014		11/10/2014	0	978
11/9/2014	11/9/2014	8	**701**	652	49	0	0	**652**	11/10/2014		11/10/2014	0	652
11/9/2014	11/9/2014	9	**612**	576	35	1	0	**576**	11/10/2014		11/10/2014	1	575
11/9/2014	11/9/2014	10	**765**	708	57	0	1	**707**	11/11/2014		11/11/2014	0	707
11/9/2014	11/9/2014	11	**644**	587	57	0	0	**587**	11/11/2014		11/11/2014	2	585
11/9/2014	11/9/2014	12	**584**	527	56	0	1	**527**	11/11/2014		11/11/2014	1	526
11/9/2014	11/9/2014	13*	**759**	713	46	0	0	**713**	11/11/2014		11/11/2014	0	713
11/9/2014	11/9/2014	14**	**331**	304	27	0	1	**303**	11/11/2014		11/11/2014	0	303
11/9/2014	11/9/2014	15	**470**	427	43	0	0	**427**	11/11/2014		11/11/2014	1	426
11/9/2014	11/9/2014	16***	**503**	447	55	1	0	**447**	11/11/2014		11/11/2014	0	447
11/10/2014	11/10/2014	17	**321**	295	26	0	0	**295**	11/11/2014		11/11/2014	0	295
11/10/2014	11/10/2014	18	**89**	85	4	0	0	**85**	11/11/2014		11/11/2014	0	85
11/10/2014	11/10/2014	19	**1**	1	0	0	0	**1**	11/11/2014		11/11/2014	0	1
11/9/2014	11/9/2014	Cond 1	**69**	51	18	0	0	**51**	11/11/2014		11/11/2014	0	51
		50	**50**	42	8	0	0	**42**	11/11/2014		11/11/2014	0	42
		51	**52**	47	5	0	0	**47**	11/11/2014		11/11/2014	0	47
		52	**49**	44	5	0	0	**44**	11/11/2014		11/11/2014	0	44
			9930	**9169**	**756**	**4**	**3**	**9167**		**0**		**6**	**9,161**

Batch 3 reject was an envelope with no ballot with a big X in the voter information. The Recorder did not verify or not verify the yellow sheet
Batch 6 reject was a voter used a different provisional envelope and this envelope was empty and Recorder did not verifiy or not verify the yellow sheet
*Batch 13 - Precinct 214 with 49 ballots was not processed with this batch. Counted as Batch 52
**Batch 14 - Precinct 237 with 52 ballots was not processed with this batch. Counted as Batch 51
***Batch 16 - Precinct 100 with 50 ballots was not processed with this batch. Counted as Batch 50