

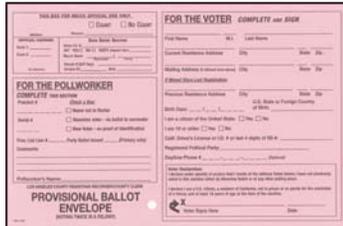
OFFICIAL CANVASS PROCEDURES

ROSTER RECONCILIATION OPERATIONS

General Election

November 7, 2006

Provisional
Ballot Envelope



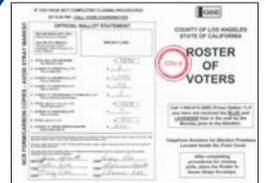
A form for a provisional ballot envelope, divided into sections for the voter and the pollworker. It includes fields for name, address, and signature, along with checkboxes for various requirements.

Roster of Voters



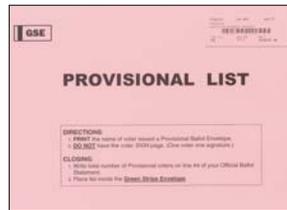
A table listing voter information, including names, addresses, and other details, used for reconciliation purposes.

Official Ballot



An official ballot form with a circular stamp that reads "ROSTER OF VOTERS". It contains instructions and fields for marking the ballot.

Provisional List



The cover of a provisional list, featuring the GSE logo and the title "PROVISIONAL LIST". It includes directions and closing instructions.

Cover

Supplemental



A supplemental roster table, similar to the main roster, providing additional voter information.

Roster

Statement



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OVERVIEW OF THE ROSTER RECONCILIATION OPERATIONS

The following Official Canvass Procedures are used for performing Roster Reconciliation Operations during Canvass.

1. On Wednesday the day after the Election the Rosters and Pink Provisional Lists are delivered by the Service Center Operation to the MTS Room. The Roster of Voters and Provisional Lists are rubber banded together by Serial Number and kept as one during Canvass. These are often referred to as "Books" throughout these Official Canvass Procedures.
2. Election Coordination Section (ECS) Staff starts pre-sorting the Books for processing by the Data Input Operation staff.
3. As the ECS staff is sorting the Books, the Roster Reconciliation Data Input staff starts entering the Official Ballot Statement information into the Roster Reconciliation System. Books that are stamped **SNAG and/or BLANK** are processed as **First** and **Second Priority**. Books with an Operator's **CSV #** stamp are processed continuously in between working the priority **SNAG** and/or **BLANK** Books.
4. Books are then sent to the Roster of Voters Operation for the Signature Count and Adding Machine Taping Process.
5. Books are forwarded to the Issue and Re-file Operation where the Books are filed in Serial Number order of no more than stacks of 20.
6. The Books are returned to the Issue and Re-File Operation throughout Canvass. Where they are filed back into Serial Number order. Books will be pulled and filed as needed during the Official Canvass Process.
7. During the Official Canvass Process, Data Input, Polls & Officers, Service Center Operation and Absent Voting Sections will send the following items to be processed during Canvass:
 - **Emergency Absentee Ballot Envelopes** will be checked against the Books to ensure a voter only voted once.
 - **Voter with Disability Cards** are checked against the Books to ensure that VWD is counted as a signature.
 - **Provisional Ballot Envelopes** are sorted by **count** and **no count**. Envelopes are opened for ballots to be counted and envelopes are maintained in Serial Number order. No count Provisional Envelopes are only maintained in Serial Number order. After the completion of the official Canvass, Election Preparation Division notifies the Voter Records Division that the Provisional Envelopes are available for them to update the modules, if necessary.
8. After the Official Canvass Process has been completed, the Books are maintained in Serial Number order until Election Preparation Division notifies the Voter Records Division that they are ready for scanning.

PROCEDURE

1

Prioritizing Rosters
and
Pink Provisional Lists



OFFICIAL CANVASS PROCEDURES PRIORITIZING ROSTERS AND PINK PROVISIONAL LIST

The day after the Election, the Rosters and Pink Provisional Lists are delivered by the Service Center Operation Section to the MTS Room. The Roster of Voters and Provisional Lists are rubber banded together by Serial Number and kept as one during Canvass. These are often referred to as "Books" throughout these Official Canvass Procedures.

Election Coordination Staff (ECS) starts pre-sorting and organizing the Books for processing by the Roster Reconciliation Data Input Operators by:

1. Checking to ensure both Books belong to the same Precinct.
2. If the Ballot Statements are still attached to the Books the statements must be detached and separated.
 - a. White copy is stapled inside the front cover of the Book.
 - b. Yellow copy is sent to Election Planning Section.
3. The Books are then prioritized and sorted for processing into groups as follows:
 - a. Snag Books
 - b. Blank Books
 - c. Rosters Only
 - d. Pink Supplemental Lists Only
 - e. Complete set; Roster and Pink Supplemental List (same Serial Number)

The Data Input Operators have the following Stamps for processing the Books.

1. **CSV # Stamp** - each Operator is assigned a number, and will stamp the Books they process to acknowledge that information has been added to the Roster Reconciliation System.
2. **SNAG Stamp** - used to **SNAG** a Book when the Official Ballot Statement is not completely filled in by the pollworkers and/or if the number on the computer screen indicates a **difference** of more than 50 according to the Roster Reconciliation System. The Operator will stamp the Book with the **SNAG** Stamp, placing it next to the Official Ballot Statement on cover of Book.
3. **BLANK Stamp** - used to indicate a Book with a **BLANK** Official Ballot Statement. However, if only line one is completed, these Books are still considered **BLANK**.

The ECS staff continues to sort the Books. Once all of the Ballot Statement information is entered into the Roster Reconciliation System, Books are sent to Roster Issue and Re-File Operation to be sorted and filed into numeric order, keeping them in stacks of no more than 20. They will then work the Books verifying signature counts.

If the Roster is missing, the Pink Supplemental List is set aside in numeric order until the matching Roster is located. Once both Books are together they will be forwarded to the Roster Reconciliation Data Input Operators.

If the Pink Supplemental List is missing, the Rosters continue to be processed and will later be matched up with the Pink Supplemental List.

PROCEDURE



Roster Reconciliation System



OFFICIAL CANVASS PROCEDURES ROSTERS RECONCILIATION SYSTEM

Rosters and Provisional Ballot Input Data Operation is held inside the MTS Room where Data Input Operators will update the Official Ballot Statement information to the Roster Reconciliation System for comparison of signatures to number of ballots cast, as follows:

BLANK ROSTERS – Official Ballot Statement is usually completely blank. Data Input Operators will enter the number of ballots ordered displayed on computer screen in Line 1 Total Ballots Received; enter Y to indicate Blank Roster and stamp **BLANK** on the Roster Books. Books will be forwarded to Processing Roster of Voters Operation for signature counting, Procedure 4.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES BY 9:30 PM - CALL YOUR COORDINATOR

OFFICIAL BALLOT STATEMENT

PRECINCT LABEL

ROSTER OF VOTERS

BLANK

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

1. TOTAL BALLOTS RECEIVED: 750

2. NUMBER OF VOIDED BALLOTS: 5

3. NUMBER OF UNUSED BALLOTS: 246

4. NUMBER OF VOTED BALLOTS: 4

5. NUMBER OF PROVISIONALLY VOTED BALLOTS: 25

6. TOTAL (1+2+3+4+5): 700

7. NUMBER OF AUDIO BALLOTS: 22

8. TOTAL (6+7): 722

9. NUMBER OF SIGNATURES IN ROSTER: 17

Los Angeles County Registrar-Recorder/County Clerk

Update Ballot Statement Information

Election ID: 16

Precinct: 0090050A Serial: 1200 Group: 104 Run: 0 Location: None

Ballots Ordered	750	750	0	Supp Ballot Order(s)
Spoiled Ballots	5			
Unused Ballots	246		0	Adjusted Unused
Voted Ballots	4		0	Valid Provisional Ballots
Provisional Ballots	25		0	Adjusted Voted
Total Items 2-5	6	0		
Audio Ballots	22		0	Adjusted Signatures
Total Items 4+7	8	0		Ballots Cast
Signatures	17		0	Irreconcilable Flag (Y/N)

Blank Roster (Y/N): Y

Signature Difference: 141

SNAG ROSTERS – Official Ballot Statement has 50 or more signatures missing or information is incorrect. Data Input Operators will stamp **SNAG** on the Roster Books. Books will be forwarded to Processing Roster of Voters Operation for signature counting, Procedure 4.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES BY 9:30 PM - CALL YOUR COORDINATOR

OFFICIAL BALLOT STATEMENT

PRECINCT LABEL

ROSTER OF VOTERS

SNAG

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

1. TOTAL BALLOTS RECEIVED: 700

2. NUMBER OF VOIDED BALLOTS: 5

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5. NUMBER OF PROVISIONALLY VOTED BALLOTS: 25

6. TOTAL (1+2+3+4+5): 700

7. NUMBER OF AUDIO BALLOTS: 22

8. TOTAL (6+7): 722

9. NUMBER OF SIGNATURES IN ROSTER: 17

Los Angeles County Registrar-Recorder/County Clerk

Update Ballot Statement Information

Election ID: 16

Precinct: 0080001A Serial: 12 Group: 84 Run: 1 Location: 07-01-L

Ballots Ordered	700	700	0	Supp Ballot Order(s)
Spoiled Ballots	5			
Unused Ballots	246		0	Adjusted Unused
Voted Ballots	4		0	Valid Provisional Ballots
Provisional Ballots	25		0	Adjusted Voted
Total Items 2-5	6	0		
Audio Ballots	22		0	Adjusted Signatures
Total Items 4+7	8	0		Ballots Cast
Signatures	17		141	Irreconcilable Flag (Y/N)

Blank Roster (Y/N): N

Signature Difference: 141

ROSTER RECONCILIATION OPERATION (continued)

REGULAR UPDATES – Data Input Operator updates information from Official Ballot Statement for reconciling Roster/Provisional signatures to number of ballots cast for each precinct.

OPTION A – Add Ballot Statement Information: Official Ballot Statement information is added to Roster Reconciliation System for the first time so that the computer screen will contain the data. Data Input Operators will stamp **CVS #** on the Roster Books to indicate information has been added to the System.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR.

OFFICIAL BALLOT STATEMENT

PRECINCT LABEL

ROSTER OF VOTERS

1. TOTAL BALLOTS RECEIVED (See White Box Label) **750**

2. NUMBER OF VOTED BALLOTS (Place in White Box) **1**

3. NUMBER OF UNUSED BALLOTS (Place in White Box) **961**

4. NUMBER OF VOTED BALLOTS (Place in Blue Box) **83**

5. NUMBER OF PROVISIONALLY VOTED BALLOTS (Place in Blue Box) **0**

6. TOTAL (Add 2 + 3 + 4 + 5) (Official Sign with #) **1045**

7. NUMBER OF AUDIO BALLOTS (Place in Red Box) **5**

8. TOTAL (Add 6 + 7) **88**

9. NUMBER OF SIGNATURES IN ROSTER (Official Sign with #) **88**

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

Los Angeles County Registrar-Recorder/County Clerk

Update Ballot Statement Information

Election ID [16] Enter New Item Numbers

Precinct [2850050A] Serial [1200] Group [184] Run [0] Location [None]

Ballots Ordered	750	1.	750		Supp Ballot Order/(c)
Spoiled Ballots		2.			
Unused Ballots		3.			Adjusted Unused
Voted Ballots		4.			Valid Provisional Ballots
Provisional Ballots		5.			Adjusted Voted
Total Items 2-5	6.	0			
Audio Ballots		7.			Adjusted Signatures
Total Items 4+7	8.	0			Ballots Cast
Signatures		9.			Irreconcilable Flag (Y/N)
Blank Roster (Y/N)					
Difference			0		

Next Precinct/Serial #

Updates: Run # Upd/Reproc Blts Updt

Roster Sigs Checked: Roster Sigs Initials

White Box Reviewed: White Box Initials

MTS Count: MTS Count Initials

OPTION B – Update Ballot Statement Information: Official Ballot Statement information on Roster Reconciliation System is changed as required to update signature and ballots cast counts. Computer screen displays current information on file. If difference is zero this means that information entered from Official Ballot Statement matches ballots cast counts.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR.

OFFICIAL BALLOT STATEMENT

PRECINCT LABEL

ROSTER OF VOTERS

1. TOTAL BALLOTS RECEIVED (See White Box Label) **650**

2. NUMBER OF VOTED BALLOTS (Place in White Box) **150**

3. NUMBER OF UNUSED BALLOTS (Place in White Box) **63**

4. NUMBER OF VOTED BALLOTS (Place in Blue Box) **89**

5. NUMBER OF PROVISIONALLY VOTED BALLOTS (Place in Blue Box) **5**

6. TOTAL (Add 2 + 3 + 4 + 5) (Official Sign with #) **307**

7. NUMBER OF AUDIO BALLOTS (Place in Red Box) **44**

8. TOTAL (Add 6 + 7) **133**

9. NUMBER OF SIGNATURES IN ROSTER (Official Sign with #) **60** **44**

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

Los Angeles County Registrar-Recorder/County Clerk

Update Ballot Statement Information

Election ID [16] Enter New Item Numbers

Precinct [0050003A] Serial [1] Group [36] Run [1] Location [06-03-F]

Ballots Ordered	650	1.	650		Supp Ballot Order/(c)
Spoiled Ballots		2.	150		
Unused Ballots		3.	63		Adjusted Unused
Voted Ballots		4.	89		Valid Provisional Ballots
Provisional Ballots		5.	5		Adjusted Voted
Total Items 2-5	6.	21			
Audio Ballots		7.	44		Adjusted Signatures
Total Items 4+7	8.	51			Ballots Cast
Signatures		9.	44		Irreconcilable Flag (Y/N)
Blank Roster (Y/N)			N		
Difference			0		

Next Precinct/Serial #

Updates: Run # Upd/Reproc Blts Updt

Roster Sigs Checked: 9/25/2006 Roster Sigs Initials [jme]

White Box Reviewed: 9/29 White Box Initials [jb]

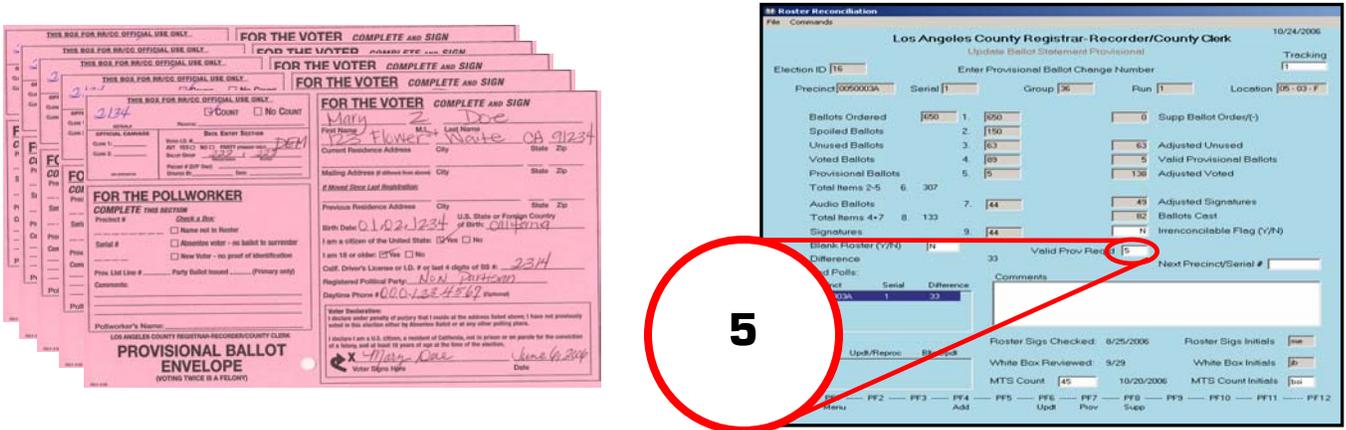
MTS Count: 45 10/20/2006 MTS Count Initials [ba]

And/Or

Balanced Roster with difference of zero

ROSTER RECONCILIATION OPERATION (continued)

OPTION C – Update Provisional Signature Information: Provisional Ballot Envelope counts are updated to adjust signature counts for reconciling Roster/Provisional signatures to number of ballots cast for each precinct.



ELECTION REPORTS – The following Roster Reconciliation Reports are produced daily and upon request during Official Canvass. Reports are used by Management and Executive staff to monitor daily updates and identify out-of-balance precincts that may require special research to reconcile signature vs. ballots cast counts.

Report Codes	Report Names
WB74RB	Precinct List for Roster Reconciliation
WB74RC	Missing Rosters
WB74RD	Rosters with Comments
WB74RE	Out of Balance by Location
WB74RF	Out of Balance Precinct by Quantity
WB74RG	Precinct O/B Plus (+) Minus (-) Difference
WB74RH	Rosters with Provisional Ballots
WB74RI	Precincts with Nonvoted/Voted/Registration Totals
WB74RJ	Rosters with Blank/Incomplete Statements
WB74RK	Roster Reconciliation Audit
WB74RL	Precinct by Ballot Group
WB74RM	Precinct with Error Messages
WB74RN	Precinct with Shared Polls
WB74RO	Rosters with Audio Ballots

PROCEDURE

3

Roster Issue and File

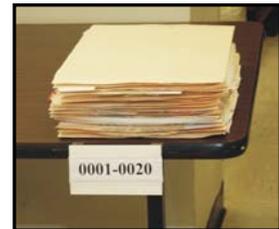


**OFFICIAL CANVASS PROCEDURES
ROSTER ISSUE AND FILE PROCESS**

1. Receive Rosters and Pink Provisional Listings (Books) from Data Input Operation and/or Roster Reconciliation Operation for filing.
2. Keeping Books filed in stacks of 20 in ascending order (Serial Number 0001 being on the bottom Serial Number 0020 being on the top).
3. Signs indicating Serial Numbers are posted on the tables in front of each stack. For this election the range of Serial Numbers are 0001 to 5028.

0001-0020

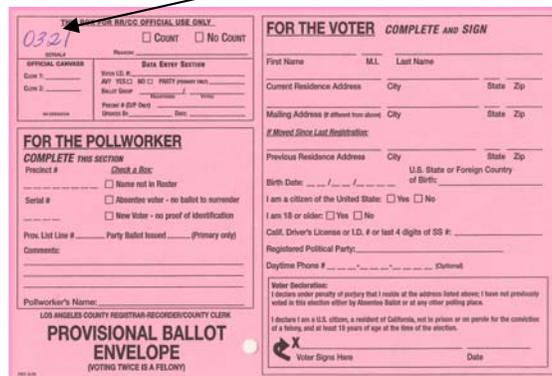
SAMPLE →



4. Receive Emergency Absentee Ballot Envelopes from Document Receipt and Absent Voting Section. Take one stack at a time, go to tables, pull Books and place Emergency Absentee Ballot Envelopes with matching Serial Numbers inside the front cover of the Roster Books for posting. If you are not able to match Envelopes with Books, sort Envelopes in **Serial Number** order and place in the basket labeled **Books Not Found Basket** until they are located.



5. Receive Provisional Ballot Envelopes from Data Entry and Signature Verification Section. Take one stack at a time, go to tables, pull Books and place Provisional Ballot Envelopes with matching Serial Numbers inside the front cover of the Roster Books for posting. If you are not able to match Envelopes with Books, sort Envelopes in **Serial Number** order and place in the basket labeled **Books Not Found Basket** until they are located.



ROSTER ISSUE AND FILE PROCESS (continued)

- Receive Voter With Disability Cards (VWD) from Polls and Officers Section. Take one stack at a time, go to tables, pull Books and place Voter With Disability Cards with matching Serial Numbers inside the front cover of the Roster Books for posting. If you are not able to match with Rosters, place Cards in **Serial Number** order in the basket labeled **Books Not Found Basket** until Rosters are located.

0040

NOTICE TO INSPECTOR: PLACE IN GREEN STRIPE ENVELOPE

CERTIFICATION OF VOTER WITH DISABILITY

NAME JESUS LOPEZCASTRO
(Please print, as registered)

ADDRESS 13916 RIVERA ST LACA
(City) (Zip)

"I certify that I am a voter with a disability", and am unable to enter the polling place to vote."
 *In accordance with the definition of "Disability", as defined by the Americans With Disabilities Act, 1990.

Jesus Lopez Castro
(Signature as registered) (Date)

FOR PRECINCT OFFICER'S USE ONLY

Roster Line No. _____

Political Affiliation: AL GRN LIB REP RFM NP
(circle one)

Election Date _____ Precinct Officer's Signature *Schneider* Precinct No. _____
79C1600-000

- You will receive loose Supplemental Blue pages that can be identified by the **Serial Number** located in the middle of the top heading. These pages should be matched to the correct Roster and should be taped inside the back cover of Roster.

VOTER STATUS

A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no ID, Vote Provisional Ballot

NOVEMBER 7, 2006 GENERAL ELECTION PRECINCT: 030-0002A SERIAL #: 0108 BG: 7 CJC: 103-001 PAGE: 1

LN #	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	LN #	VOTER-ID
1	A AYESA LUIS A	12501 E AVENUE H		1	078-949-389
2	A BARNES THOMAS D	448 E AVENUE G 6		2	523-832-884
3	A CHAPPELL KELLY S	5020 E AVENUE K 4	AV ISSUED	3	515-304-165
4	A COLEAL ERNEST	44723 86TH ST E	<i>Ernest Coleal</i>	4	005-564-631
5	A GACQUINDO MARGARET A	13743 E AVENUE G 6		5	502-701-801
6	A HOGUE LISA M	48112 25TH ST E		6	416-475-433
7				7	
8				8	
9				9	
10				10	
11				11	
12				12	
13				13	
14				14	
15				15	
16				16	
17				17	
18				18	
19				19	
20				20	
21				21	
22				22	
23				23	
24				24	
25				25	

TOTAL SIGNATURES: 1 ✓

SUPPLEMENTAL ROSTER PAGE (A - K)

- Books returned from different Canvass Operations for re-filing **are to be re-checked** with the items in the **Books Not Found Basket** before Books are re-filed.
- When all Books are filed in Serial Number order, Issue and File clerks will start counting Signatures on Roster books. (See Procedure Number Four for Processing Roster of Voters.)

PROCEDURE

4

Processing Roster of Voters
Blank, Snag and Regular



**OFFICIAL CANVASS PROCEDURES
PROCESSING ROSTER OF VOTERS
Blank – Snag – Regular**

A Canvass Runner will deliver Books to you from the Data Input Operation and/or Issue and File Operation. They will be placed **face up** to indicate they ready to be processed. When you are finished with one Book place it **face down** to indicate to the Runner that the Books are ready for pick up and delivery to the next operation.

1. Receive the Roster of Voters with **BLANK, SNAG** and/or **REGULAR WITH CSV #** stamped next to the Official Ballot Statements from the Data Input Operation as illustrated below.
2. **BLANK** and **SNAG** Books must be **WORKED IMMEDIATELY** they are considered **PRIORITY ONE** and **TWO**.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

OFFICIAL BALLOT STATEMENT

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

**ROSTER
OF
VOTERS**

BLANK

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems
Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

(Form includes fields for Precinct Label, Total Ballots Received: 1,250, and various ballot counts. Signatures of John Nipe, John Smith, and Mary Doe are present.)

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

OFFICIAL BALLOT STATEMENT

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

**ROSTER
OF
VOTERS**

SNAG

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems
Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

(Form includes fields for Precinct Label, Total Ballots Received: 1,250, and various ballot counts. Signatures of John Nipe, John Smith, and Mary Doe are present.)

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

OFFICIAL BALLOT STATEMENT

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

**ROSTER
OF
VOTERS**

CSV 9

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems
Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

(Form includes fields for Precinct Label, Total Ballots Received: 1,250, and various ballot counts. Signatures of John Nipe, John Smith, and Mary Doe are present.)

PROCESSING ROSTER OF VOTERS (continued)

- Enter Signature Count for each page in space provided in the lower right hand corner of the Roster page. In some instances the count will already be entered by the Precinct Officer. Using a blue pencil place a check mark, if the count is correct. If your count is different, cross out number and enter your count, using the blue pencil.

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no I.D., Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT SERIAL #: _____ ELECTION ID: BG: _____ CIC: _____

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
2	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
3	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
4	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
5	A ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
6	A ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
7	A ABE WILLARD K	9431 LOCH AVON DR	abe willard	524-431-092
8	A ABE WILLARD K	9431 LOCH AVON DR		524-431-092
9	A ABURTO LYDIA M	9402 GLENCANNON DR	Aburto Lydia	349-888-272
10	A ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
11	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR		059-973-133
12	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR	acencio eddie	059-973-133
13	I ACEVEDO ALICIA L	9536 ALDRICH ST		523-397-709
14	I ACEVEDO ALICIA L	9536 ALDRICH ST		523-397-709
15	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
16	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
17	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST	acevedo Joleen	523-715-380
18	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
19	A ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
20	A ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
21	A ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
22	A ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
23	A ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 34

I = INACTIVE VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a registered voter in this precinct and continue to reside at the address shown."
 P= PENDING VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a U.S. Citizen and at least 18 years of age."
 *WARNING: It is a crime punishable by imprisonment in the state prison or in the county jail for any one to fraudulently vote, fraudulently attempt to vote, vote more than once, attempt to vote more than once, impersonate a voter, or attempt to impersonate a voter (ELECTIONS CODE SEC. 18566)."

- Count initials VWD as a Signature. These initials are used to identify Voters With Disabilities.

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no I.D., Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT SERIAL #: _____ ELECTION ID: BG: _____ CIC: _____

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
2	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
3	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
4	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
5	A ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
6	A ABE ESPERANZA	9431 LOCH AVON DR	VWD	365-377-768
7	A ABE WILLARD K	9431 LOCH AVON DR		524-431-092
8	A ABE WILLARD K	9431 LOCH AVON DR		524-431-092
9	A ABURTO LYDIA M	9402 GLENCANNON DR	Aburto Lydia	349-888-272
10	A ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
11	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR		059-973-133
12	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR	acencio eddie	059-973-133
13	I ACEVEDO ALICIA L	9536 ALDRICH ST		523-397-709
14	I ACEVEDO ALICIA L	9536 ALDRICH ST	acevedo alicia	523-397-709
15	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
16	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
17	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
18	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
19	A ACEVEDO LETICIA	9436 HAVENWOOD ST	acevedo leticia	115-942-735
20	A ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
21	A ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
22	A ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
23	A ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 5

I = INACTIVE VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a registered voter in this precinct and continue to reside at the address shown."
 P= PENDING VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a U.S. Citizen and at least 18 years of age."
 *WARNING: It is a crime punishable by imprisonment in the state prison or in the county jail for any one to fraudulently vote, fraudulently attempt to vote, vote more than once, attempt to vote more than once, impersonate a voter, or attempt to impersonate a voter (ELECTIONS CODE SEC. 18566)."

PROCEDURE **5**

Adding Machine & Taping Operation



OFFICIAL CANVASS PROCEDURES ADDING MACHINE/TAPING

1. A Canvass Runner will deliver Roster of Voters and Pink Provisional Lists (Books) from Roster Reconciliation Operation to you for processing. The Runner will place the Books **face up** to indicate they are new and ready for processing.
2. Process Roster of Voters stamped **BLANK** or **SNAG** first as they are **PRIORITY ONE** and **TWO** and then process Roster books stamped with the **CSV #**.

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

ROSTER OF VOTERS
BLANK

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

OFFICIAL BALLOT STATEMENT

RED AND WHITE COPY (TOP) - Remove and put in Front Box.
YELLOW COPY (MIDDLE) - Remove and put in mail, addressed "Yellow Envelope" and strip in Mailbox.

PRECINCT LABEL

1. TOTAL BALLOTS RECEIVED 1,250
2. NUMBER OF VOIDED BALLOTS 0
3. NUMBER OF UNUSED BALLOTS 0
4. NUMBER OF VOTED BALLOTS 110
5. NUMBER OF PROVISIONALLY VOTED BALLOTS 3
6. TOTAL (1+2+3+4+5) 1,250
7. NUMBER OF AUGO BALLOTS 0
8. TOTAL (1+6+7) 1,250
9. NUMBER OF SIGNATURES IN ROSTER 1,250

INSPECTOR: Paul Smith
CLERK: Mary Doe

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

ROSTER OF VOTERS
SNAG

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

OFFICIAL BALLOT STATEMENT

RED AND WHITE COPY (TOP) - Remove and put in Front Box.
YELLOW COPY (MIDDLE) - Remove and put in mail, addressed "Yellow Envelope" and strip in Mailbox.

PRECINCT LABEL

1. TOTAL BALLOTS RECEIVED 1,250
2. NUMBER OF VOIDED BALLOTS 0
3. NUMBER OF UNUSED BALLOTS 1,123
4. NUMBER OF VOTED BALLOTS 110
5. NUMBER OF PROVISIONALLY VOTED BALLOTS 3
6. TOTAL (1+2+3+4+5) 1,250
7. NUMBER OF AUGO BALLOTS 0
8. TOTAL (1+6+7) 1,250
9. NUMBER OF SIGNATURES IN ROSTER 1,250

INSPECTOR: Paul Smith
CLERK: Mary Doe

IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR

GSE

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

ROSTER OF VOTERS
CSV 9

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

OFFICIAL BALLOT STATEMENT

RED AND WHITE COPY (TOP) - Remove and put in Front Box.
YELLOW COPY (MIDDLE) - Remove and put in mail, addressed "Yellow Envelope" and strip in Mailbox.

PRECINCT LABEL

1. TOTAL BALLOTS RECEIVED 1,250
2. NUMBER OF VOIDED BALLOTS 2
3. NUMBER OF UNUSED BALLOTS 1,045
4. NUMBER OF VOTED BALLOTS 193
5. NUMBER OF PROVISIONALLY VOTED BALLOTS 3
6. TOTAL (1+2+3+4+5) 1,243
7. NUMBER OF AUGO BALLOTS 7
8. TOTAL (1+6+7) 1,250
9. NUMBER OF SIGNATURES IN ROSTER 1,250

INSPECTOR: Paul Smith
CLERK: Mary Doe

ADDING MACHINE \TAPING PROCESS (continued)

- You will add Roster of Voters (white pages) and the Supplemental Roster (blue pages) found taped inside the back cover of the Roster of Voters.
- Starting with pages in the Roster add up Signature Counts found in the **lower right side of each page** with a calculator.

VOTER STATUS

A = Active
 I = Inactive
 N = New LA County Voter
 P = Pending Voter

— Sign Roster, Issue Ballot
 — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 — Must show ID, Sign Roster, Issue Ballot OR if no I.D., Vote Provisional Ballot
 — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT: SERIAL # : ELECTION ID: BG : CIC :

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
2	A ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
3	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
4	A ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
5	A ABE ESPERANZA	9431 LOCH AVON DR	<i>abe esperanza</i>	365-377-768
6	A ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
7	A ABE WILLARD K	9431 LOCH AVON DR		524-431-092
8	A ABE WILLARD K	9431 LOCH AVON DR		524-431-092
9	A ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
10	A ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
11	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR		059-973-133
12	I ACENCIO EDDIE F JR	9543 ROSEHEDGE DR		059-973-133
13	I ACEVEDO ALICIA L	9536 ALDRICH ST		523-397-709
14	I ACEVEDO ALICIA L	9536 ALDRICH ST		523-397-709
15	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
16	A ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
17	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
18	A ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
19	A ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
20	A ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
21	A ACEVEDO MARIA E	9536 ALDRICH ST	<i>acevedo maria e.</i>	065-609-326
22	A ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
23	A ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 2

I = INACTIVE VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a registered voter in this precinct and continue to reside at the address shown."
 P = PENDING VOTER OATH: "I swear (or affirm) under penalty of perjury that I am a U.S. Citizen and at least 18 years of age."
 *WARNING: It is a crime punishable by imprisonment in the state prison or in the county jail for any one to fraudulently vote, fraudulently attempt to vote, vote more than once, attempt to vote more than once, impersonate a voter, or attempt to impersonate a voter. (ELECTIONS CODE SEC. 15060)

ROSTER OF VOTERS

- To verify your total Signature Count, you will run a calculator tape **TWICE**, first time from "beginning to end" and second time from "end to beginning."

	0 - C
	1 •
	2 •
	3 •
	4 •
	5 •
	6 •
	7 •
	8 •
	9 •
	10 •
	11 •
	12 •
	13 •
	14 •
	15 •
	120 • C

Beginning to End

	0 •
C.G.	15 •
11-7-06	14 •
SERIAL NO.	13 •
0020	12 •
	11 •
	10 •
	9 •
	8 •
	7 •
	6 •
	5 •
	4 •
	3 •
	2 •
	1 • +
	120 • C

End to Beginning

- Both totals should be the SAME if not repeat the process. When totals match; initial, date and add Serial Number on top left corner of tape and staple to inside back cover of Roster of Voters.

ADDING MACHINE \TAPING PROCESS (continued)

7. Check the front cover of Roster (Official Ballot Statement) and if Line 9 is same as total on calculator tape, place a blue check mark next to the number.

Line 9 →

**IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR.**

NCR FORM/CARBON COPIES - AVOID STRAY MARKS!!

OFFICIAL BALLOT STATEMENT

RED AND WHITE COPY (TOP) -
Remove and put in Red Box.

YELLOW COPY (MIDDLE) -
Remove and put in return-
addressed "Yellow Envelope" and
drop in Mailbox.

PRECINCT LABEL

1. TOTAL BALLOTS RECEIVED <small>-See White Box Label-</small>	1. 1370
2. NUMBER OF VOIDED BALLOTS <small>-Place in White Box-</small>	2. 2
3. NUMBER OF UNUSED BALLOTS <small>-Place in White Box-</small>	3. 1,245
4. NUMBER OF VOTED BALLOTS <small>-Place in Red Box-</small>	4. 114
5. NUMBER OF PROVISIONALLY VOTED BALLOTS <small>-Place in Ballot Security Envelope-</small>	5. 3
6. TOTAL (add # 2 + # 3 + # 4 + # 5) <small>-Should Agree with # 1-</small>	6. 1364
7. NUMBER OF AUDIO BALLOTS <small>-Place in Red Box-</small>	7. 6
8. TOTAL (add # 4 + # 7)	8. 200
9. NUMBER OF SIGNATURES IN ROSTER <small>-Should Agree with # 8.</small>	9. 200 ✓

We hereby certify that all voters whose signatures appear in the Roster of Voters for this precinct voted, except for those who, after signing the Roster, failed to vote or were challenged and denied the right to vote.

We further certify that the total number of official ballots received, voided, unused, provisionally voted, and voted are indicated on this Official Ballot Statement.

We further certify that the Assisted Voters List, Challenge List and Provisional List show complete list of all voters assisted, challenged or who have voted provisionally.

INSPECTOR _____ CLERK _____
CLERK _____ CLERK _____
CLERK _____ CLERK _____



COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

CSV 9

ROSTER OF VOTERS

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems
Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

8. Once you have completed working the Roster, place it **face down**, so the Canvass Runner will know to return the Books to the Roster Issue and File Operation.
9. If Line 9 is different from tape, cross out total on Line 9 and change number to your calculator tape total, using blue pencil.

Line 9 →

**IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR.**

NCR FORM/CARBON COPIES - AVOID STRAY MARKS!!

OFFICIAL BALLOT STATEMENT

RED AND WHITE COPY (TOP) -
Remove and put in Red Box.

YELLOW COPY (MIDDLE) -
Remove and put in return-
addressed "Yellow Envelope" and
drop in Mailbox.

PRECINCT LABEL

1. TOTAL BALLOTS RECEIVED <small>-See White Box Label-</small>	1. 1340
2. NUMBER OF VOIDED BALLOTS <small>-Place in White Box-</small>	2. 0
3. NUMBER OF UNUSED BALLOTS <small>-Place in White Box-</small>	3. 1,118
4. NUMBER OF VOTED BALLOTS <small>-Place in Red Box-</small>	4. 114
5. NUMBER OF PROVISIONALLY VOTED BALLOTS <small>-Place in Ballot Security Envelope-</small>	5. 2
6. TOTAL (add # 2 + # 3 + # 4 + # 5) <small>-Should Agree with # 1-</small>	6. 1334
7. NUMBER OF AUDIO BALLOTS <small>-Place in Red Box-</small>	7. 6
8. TOTAL (add # 4 + # 7)	8. 130
9. NUMBER OF SIGNATURES IN ROSTER <small>-Should Agree with # 8.</small>	9. 115 120

We hereby certify that all voters whose signatures appear in the Roster of Voters for this precinct voted, except for those who, after signing the Roster, failed to vote or were challenged and denied the right to vote.

We further certify that the total number of official ballots received, voided, unused, provisionally voted, and voted are indicated on this Official Ballot Statement.

We further certify that the Assisted Voters List, Challenge List and Provisional List show complete list of all voters assisted, challenged or who have voted provisionally.

INSPECTOR _____ CLERK _____
CLERK _____ CLERK _____
CLERK _____ CLERK _____



COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

ROSTER OF VOTERS

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems
Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

10. Place these Books in a separate stack **face down** indicating to the Canvass Runner you are finished with these Books and they can be returned to the Data Input Operation in the MTS Room for updating.

PROCEDURE **6**

Emergency Absentee Ballot Envelopes



OFFICIAL CANVASS PROCEDURES EMERGENCY ABSENTEE BALLOT ENVELOPES PROCESS

1. Receive Emergency Absentee Voter (EAV) Envelopes from the Data Entry Section. Envelopes will have a print out of Dims-NeT Screen paper clipped to the front of the EAV Envelope. Remove the paper clip, tap the Emergency AV Envelope to ensure ballot is at the bottom of the envelope, then staple Dims-NeT print out to the back of Emergency AV Envelope.

Election Day Information

Election: 05/05/2009 (438) PRIMARY ELECTION

Name/Address: Voter ID 200185397 Case/Firm 3756-4349
Name: MRS MARIA LOPEZ
Residence: 4107 RAYNOL ST
City: LOS ANGELES CA 90032

Mail Care:
Mail Add:
Mail City:

Reg Date: 08/23/1992 Birth Date: 11/13/1937
Sig Date: Birth Place: IL

Absent Voter Ballot Info
Trans ID#: Mailed? Date Entered:
Category: Returned:
Source: Ret Source:
Btch/Env: Challenged:

Print Residence Address and City Where Registered (Mailing/PO Box not acceptable)
A113 8129 0305747
E 113 9000192A REGULAR
MRS. MARY DOE
12499 IMPERIAL HWY
NORWALK, CA 90850

Serial: 3784

YOUR VOTED BALLOT MUST BE IN THIS OFFICE BY 8:00 P.M. ON ELECTION DAY

YOU MAY RETURN YOUR VOTED BALLOT...
BY MAIL - BEFORE ELECTION DAY (Postmarks are not acceptable).
IN PERSON - ON OR BEFORE ELECTION DAY
Ballot may be returned to any polling place in L.A. County or to the Registrar - Recorder/ County Clerk's Office, 12400 Imperial Hwy., Norwalk on election day.

MADE A MISTAKE? SPOILED YOUR BALLOT AND YOU WANT A NEW ONE? CHECK HERE.

VOTER: READ STATEMENT, SIGN AND DATE IN BOX BELOW
I am a resident of and a voter in the precinct, and the person whose name appears on the envelope. I have not applied nor intend to apply for an absent voter ballot from any other jurisdiction for the same election. I declare under the penalty of perjury that the foregoing declarations are, to the best of my knowledge and belief, true and correct.

COMPLETE THIS BOX IF BALLOT IS RETURNED BY AN AUTHORIZED PERSON
I hereby affirm that I am ill or disabled and that I designate _____ Person Returning Ballot. Sign here who is my spouse, child, parent, grandchild, grandniece, brother, sister or household member to return my ballot.
Voter: Sign Here

Print Residence Address and City Where Registered (Mailing/PO Box not acceptable)
A113 8129 0305747
E 113 9000192A REGULAR
MRS. MARY DOE
12499 IMPERIAL HWY
NORWALK, CA 90850

VOTER: SIGN HERE DON'T PRINT (Power of Attorney Not Acceptable)
Date: _____
WITNESS SIGN HERE: _____

EMERGENCY

3784

2. The Serial Number is located on the Dims-NeT print out. Add Serial Number to the upper right hand corner of the EAV Envelope. If Serial Number is less than four digits add leading zero.
3. Sort Emergency AV Envelopes into Serial Number order and send to the Issue and File Operation.
4. The Issue and File Clerks will pull Books and place Emergency Absentee Ballot Envelopes with matching Serial Numbers inside the front cover of the Roster Books for posting.
5. A Canvass Runner will deliver the Books to the Roster of Voters Operation Clerk to check Roster of Voters Section Pages and Blue Supplemental Pages to verify if a Signature has been written in after the voter's residence address on the pages. (The blue pages are taped to the back cover of the Rosters.)

OFFICIAL BALLOT STATEMENT

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

ROSTER OF VOTERS

Call 1-800-815-2666 (Press Option 7) if you have not received the BLUE and LAVENDER lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

1. TOTAL BALLOTS RECEIVED: 1,376

2. NUMBER OF ISSUED BALLOTS: 2

3. NUMBER OF UNSIGNED BALLOTS: 1,245

4. NUMBER OF VOTED BALLOTS: 117

5. NUMBER OF PROVISIONALLY VOTED BALLOTS: 3

6. TOTAL LINE 2 + 3 + 4 + 5: 1,367

7. NUMBER OF SIGNED BALLOTS: 6

8. TOTAL SIGNED: 200

SUPPLEMENTAL ROSTER PAGE (A - K)

LINE #	VOTER NAME	RESIDENCE ADDRESS	PRECINCT	SIGNATURE	LINE #	VOTER ID
1	A. AYVA LEEA A	12521 E AVENUE W	11		1	979-889-396
2	A. BARNES THOMAS D	448 E AVENUE G S	12		2	153-952-084
3	A. CAMPBELL KELLY S	1520 E AVENUE G W	13		3	919-354-165
4	A. CHANG ANNE L F	14722 BERRY ST E	14		4	305-564-831
5	A. DISCULVERS MARGARET A	12743 E AVENUE G S	15		5	503-791-091
6	A. HOBBS LISA M	69112 25TH ST E	16		6	419-475-433
7			17		7	
8			18		8	
9			19		9	
10			20		10	
11			21		11	
12			22		12	
13			23		13	
14			24		14	
15			25		15	
16			26		16	
17			27		17	
18			28		18	
19			29		19	
20			30		20	
21			31		21	
22			32		22	
23			33		23	
24			34		24	
25			35		25	
26			36		26	
27			37		27	
28			38		28	
29			39		29	
30			40		30	
31			41		31	
32			42		32	
33			43		33	
34			44		34	
35			45		35	
36			46		36	
37			47		37	
38			48		38	
39			49		39	
40			50		40	
41			51		41	
42			52		42	
43			53		43	
44			54		44	
45			55		45	
46			56		46	
47			57		47	
48			58		48	
49			59		49	
50			60		50	
51			61		51	
52			62		52	
53			63		53	
54			64		54	
55			65		55	
56			66		56	
57			67		57	
58			68		58	
59			69		59	
60			70		60	
61			71		61	
62			72		62	
63			73		63	
64			74		64	
65			75		65	
66			76		66	
67			77		67	
68			78		68	
69			79		69	
70			80		70	
71			81		71	
72			82		72	
73			83		73	
74			84		74	
75			85		75	
76			86		76	
77			87		77	
78			88		78	
79			89		79	
80			90		80	
81			91		81	
82			92		82	
83			93		83	
84			94		84	
85			95		85	
86			96		86	
87			97		87	
88			98		88	
89			99		89	
90			100		90	
91			101		91	
92			102		92	
93			103		93	
94			104		94	
95			105		95	
96			106		96	
97			107		97	
98			108		98	
99			109		99	
100			110		100	
101			111		101	
102			112		102	
103			113		103	
104			114		104	
105			115		105	
106			116		106	
107			117		107	
108			118		108	
109			119		109	
110			120		110	
111			121		111	
112			122		112	
113			123		113	
114			124		114	
115			125		115	
116			126		116	
117			127		117	
118			128		118	
119			129		119	
120			130		120	
121			131		121	
122			132		122	
123			133		123	
124			134		124	
125			135		125	
126			136		126	
127			137		127	
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190			200		190	
191			201		191	
192			202		192	
193			203		193	

EMERGENCY ABSENTEE BALLOT ENVELOPES PROCESS (Continued)

- If the preprinted name **is** found in the Roster, place an "EAV" (Emergency Absentee Voter) after the voter's printed name.

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no ID, Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT SERIAL #: _____ ELECTION ID: BG: _____ CIC: _____

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
2	ABATA JOE W	9531 ROSEHEDGE DR		116-013-151
3	ABATA PATRICIA A	9531 ROSEHEDGE DR	VWD	037-671-206
4	ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
5	ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
6	ABE ESPERANZA	9431 LOCH AVON DR	abe esperanza	365-377-768
7	ABE WILLARD K	9431 LOCH AVON DR		524-431-092
8	ABE WILLARD K	9431 LOCH AVON DR		524-431-092
9	ABURTO LYDIA M	9402 GLENCANNON DR		349-898-272
10	ABURTO LYDIA M	9402 GLENCANNON DR		349-898-272
11	ACEVEDO EDIE F JR	9549 ROSEHEDGE DR		059-973-133
12	ACEVEDO EDIE F JR	9549 ROSEHEDGE DR		059-973-133
13	ACEVEDO ALICIA L	9536 ALDRICH ST		623-397-709
14	ACEVEDO ALICIA L	9536 ALDRICH ST		623-397-709
15	ACEVEDO ILDEFONSO	9536 ALDRICH ST		622-851-751
16	ACEVEDO ILDEFONSO	9536 ALDRICH ST		622-851-751
17	ACEVEDO JOLEEN M	9436 HAVENWOOD ST		623-715-380
18	ACEVEDO JOLEEN M	9436 HAVENWOOD ST	(Acedo Joleen)	623-715-380
19	ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
20	ACEVEDO LETICIA	9436 HAVENWOOD ST		115-942-735
21	ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
22	ACEVEDO MARIA E	9536 ALDRICH ST		065-609-326
23	ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 43

ROSTER OF VOTERS

- When Signature is **not** found in the Roster of Voters or Blue Supplemental Roster Pages write "DNSR" (Did Not Sign Roster) in lower right corner of Emergency Absentee Ballot Envelope and initial.

YOUR VOTED BALLOT MUST BE IN THIS OFFICE BY 8:00 P.M. ON ELECTION DAY 2343

YOU MAY RETURN YOUR VOTED BALLOT...

- BY MAIL - BEFORE ELECTION DAY (Postmarks are not acceptable).
- IN PERSON - ON OR BEFORE ELECTION DAY

Ballot may be returned to any polling place in L.A. County or to the Registrar - Recorder/County Clerk's Office, 12400 Imperial Hwy., Norwalk on election day.

MADE A MISTAKE? SPOILED YOUR BALLOT AND YOU WANT A NEW ONE? CHECK HERE.

VOTER: READ STATEMENT, SIGN AND DATE IN BOX BELOW

I am a resident of and a voter in the precinct, and the person whose name appears on the envelope. I have not applied nor intend to apply for an absent voter ballot from any other jurisdiction for the same election. I declare under the penalty of perjury that the foregoing declarations are, to the best of my knowledge and belief, true and correct.

COMPLETE THIS BOX IF BALLOT IS RETURNED BY AN AUTHORIZED PERSON

I hereby affirm that I am ill or disabled and that I designate

Print Name of Person Returning Ballot Person Returning Ballot: Sign Here

who is my spouse, child, parent, grandparent, grandchild, brother, sister or household member to return my ballot.

Voter Sign Here

Print Residence Address and City Where Registered (Mailing/PO Box not acceptable)

Voter: You must sign in your own handwriting for the ballot to count.

VOTER: SIGN HERE DO NOT PRINT (Power of Attorney Not Acceptable) _____ Date _____
 If voter is unable to sign, she may make a mark witnessed by one person.

WITNESS: SIGN HERE _____

A113 8139 0305747
 E 113 900019211 REGULAR
 MRS. MARY DOE
 12400 IMPERIAL HWY
 NORWALK, CA 90650

EMERGENCY

DNSR
JW

EMERGENCY ABSENTEE BALLOT ENVELOPES PROCESS (Continued)

8. When a Signature is found in Roster of Voters or Blue Supplemental Roster Pages, write "SR" (Signed Roster) in lower right corner of Emergency Absentee Ballot Envelope, and initial.

YOUR VOTED BALLOT MUST BE IN THIS OFFICE BY 8:00 P.M. ON ELECTION DAY 1234

YOU MAY RETURN YOUR VOTED BALLOT:
 • BY MAIL - BEFORE ELECTION DAY (Postmarks are not acceptable).
 • IN PERSON - ON OR BEFORE ELECTION DAY
 Ballot may be returned to any polling place in L.A. County or to the Registrar - Recorder/ County Clerk's Office, 12400 Imperial Hwy., Norwalk on election day.

MADE A MISTAKE? SPOILED YOUR BALLOT AND YOU WANT A NEW ONE? CHECK HERE.

VOTER: READ STATEMENT, SIGN AND DATE IN BOX BELOW
 I am a resident of and a voter in the precinct, and the person whose name appears on the envelope. I have not applied nor intend to apply for an absent voter ballot from any other jurisdiction for the same election. I declare under the penalty of perjury that the foregoing declarations are, to the best of my knowledge and belief, true and correct.

COMPLETE THIS BOX IF BALLOT IS RETURNED BY AN AUTHORIZED PERSON
 I hereby affirm that I am ill or disabled and that I designate:
 Person Returning Ballot, Sign Here
 I am my spouse, child, parent, grandparent, grandchild, brother, sister or household member to return my ballot.
 Voter Sign Here

Post Residence Address and City Where Registered (Printing/PO Box not acceptable)
 A113 #209 0305747
 E 113 0000192A 1 REGULAR
 MRS. MARY DOE
 12469 IMPERIAL HWY
 NORWALK, CA 90660

VOTER SIGN HERE (DON'T PRINT) (Print or Abbreviate Not Acceptable)
 If vote is written in blue, white ink may make a mark attributed to any person.
 WITNESS SIGN HERE

EMERGENCY

SR
JW

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no I.D., Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT SERIAL #: _____ ELECTION ID: _____ BO: _____ CIC: _____

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	ABATA JOE W	9531 ROSEHEDGE DR		115-013-151
2	ABATA JOE W	9531 ROSEHEDGE DR		115-013-151
3	ABATA PATRICIA A	9531 ROSEHEDGE DR	VWD	037-671-206
4	ABATA PATRICIA A	9531 ROSEHEDGE DR		037-671-206
5	ABE ESPERANZA	9431 LOCH AVON DR	abe esperanza	365-377-788
6	ABE ESPERANZA	9431 LOCH AVON DR		365-377-788
7	ABE WILLARD K	9431 LOCH AVON DR		524-431-092
8	ABE WILLARD K	9431 LOCH AVON DR		524-431-092
9	ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
10	ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
11	ACEVEDO EDDIE F	9543 ROSEHEDGE DR	eddie eddie	059-873-133
12	ACEVEDO EDDIE F JR	9543 ROSEHEDGE DR		059-873-133
13	ACEVEDO ALICIA L	9539 ALDRICH ST		523-397-709
14	ACEVEDO ALICIA L	9539 ALDRICH ST		523-397-709
15	ACEVEDO ILDEFONSO	9539 ALDRICH ST		522-851-751
16	ACEVEDO ILDEFONSO	9539 ALDRICH ST		522-851-751
17	ACEVEDO JOLEEN M	9436 HAVENWOOD ST	cevedo joleen	523-715-380
18	ACEVEDO JOLEEN M	9436 HAVENWOOD ST		523-715-380
19	ACEVEDO LETICIA	9436 HAVENWOOD ST		115-842-735
20	ACEVEDO LETICIA	9436 HAVENWOOD ST	T/S	115-842-735
21	ACEVEDO MARIA E	9436 HAVENWOOD ST		065-609-326
22	ACEVEDO MARIA E	9436 HAVENWOOD ST		065-609-326
23	ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 43

ROSTER OF VOTERS

9. If name is found in Roster, and instead of a Signature you have any of the following text, T/S, AVTS, TSAV, OR VTS (Voted Touchscreen), write "T/S" in lower right corner of Emergency Absentee Ballot Envelope and initial.

YOUR VOTED BALLOT MUST BE IN THIS OFFICE BY 8:00 P.M. ON ELECTION DAY 4321

YOU MAY RETURN YOUR VOTED BALLOT:
 • BY MAIL - BEFORE ELECTION DAY (Postmarks are not acceptable).
 • IN PERSON - ON OR BEFORE ELECTION DAY
 Ballot may be returned to any polling place in L.A. County or to the Registrar - Recorder/ County Clerk's Office, 12400 Imperial Hwy., Norwalk on election day.

MADE A MISTAKE? SPOILED YOUR BALLOT AND YOU WANT A NEW ONE? CHECK HERE.

VOTER: READ STATEMENT, SIGN AND DATE IN BOX BELOW
 I am a resident of and a voter in the precinct, and the person whose name appears on the envelope. I have not applied nor intend to apply for an absent voter ballot from any other jurisdiction for the same election. I declare under the penalty of perjury that the foregoing declarations are, to the best of my knowledge and belief, true and correct.

COMPLETE THIS BOX IF BALLOT IS RETURNED BY AN AUTHORIZED PERSON
 I hereby affirm that I am ill or disabled and that I designate:
 Person Returning Ballot, Sign Here
 I am my spouse, child, parent, grandparent, grandchild, brother, sister or household member to return my ballot.
 Voter Sign Here

Post Residence Address and City Where Registered (Printing/PO Box not acceptable)
 A113 #209 0305747
 E 113 0000192A 1 REGULAR
 MRS. MARY DOE
 12469 IMPERIAL HWY
 NORWALK, CA 90660

VOTER SIGN HERE (DON'T PRINT) (Print or Abbreviate Not Acceptable)
 If vote is written in blue, white ink may make a mark attributed to any person.
 WITNESS SIGN HERE

EMERGENCY

T/S
JD

10. Be sure to initial each Emergency Absentee Ballot Envelope in the lower right corner and place in basket on your table.

11. When voters name is **not** found in Roster of Voters or Blue Supplemental Roster Pages, return envelope to Supervisor.

EMERGENCY ABSENTEE BALLOT ENVELOPES PROCESS (Continued)

12. Canvass Supervisors will pick up the EAV Envelopes from baskets and take to the Canvass Clerks to sort the envelopes by “DNSR”, “T/S” or “SR” they are then returned to the Document and Receipt and Absentee Voting Section.
13. A report is sent to Canvass Coordinator, reporting amount of “EAV” Envelopes processed.



Memorandum

To: ALEX OLVERA, Acting Assistant Manager
Election Preparation Division

From: SYLVIA LIRA, Head
Election Coordination Section

Date: June 13, 2006

Re: PRIMARY ELECTION
June 6 2006

**Emergency Absentee Voter Ballots
Report**

DATE	ABSENTEE VOTER BALLOTS RECEIVED	ROSTERS WITH SIGNATURES (SR)	ROSTERS WITHOUT SIGNATURES (DNSR)
6/12/06	134	0	134

Total Ballots Received: 134

DISTRIBUTION
M. Patucallo
D. Bonds
C. Taylor
A. Rivers
D. Scatas
L. Patterson
R. Olisade

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PROCEDURE

7

Provisional Ballot Envelopes



**OFFICIAL CANVASS PROCEDURES
PROVISIONAL BALLOT ENVELOPES OPERATION**

PROCESSING COUNT PROVISIONAL BALLOT ENVELOPES

1. Receive Provisional Ballot Envelopes (Envelope) from the Data Entry Section along with a Yellow Provisional Ballot Routing Memo indicating the total number of Envelopes enclosed.
2. A Canvass Supervisor will pull the Provisional Ballot Routing Memo from the stack and add number of units to the daily report.

LOS ANGELES COUNTY	REGISTRAR-RECORDER/COUNTY CLERK
PROVISIONAL BALLOT ROUTING MEMO	
DATE: _____	BATCH NO.: _____
TO: OFFICIAL CANVASS OPERATION	FROM: DATA ENTRY SECTION
<input type="checkbox"/> PROVISIONAL ENVELOPES COUNT _____	NUMBER OF UNITS _____
<input type="checkbox"/> PROVISIONAL ENVELOPES COUNT (DIFF. PCT. /DIFF. BLT GROUP) _____	NUMBER OF UNITS _____
<input type="checkbox"/> PROVISIONAL ENVELOPES COUNT (ADD. CHG. DIFF. PCT. /DIFF. BLT GROUP) _____	NUMBER OF UNITS _____
<input type="checkbox"/> PROVISIONAL ENVELOPES – NO COUNT _____	NUMBER OF UNITS _____
COMMENTS: _____	
_____ SUPERVISOR	_____ EXT.
PBRM 11/17/05	

3. The Provisional Ballot Envelopes arrive in trays from Data Entry Section sorted into groups of **Count** or **No Count**.

A Supervisor will quickly fan through a stack of Provisional Ballot Envelopes to ensure that each envelope has the same check mark indicating **Count** or **No Count**. When the Supervisor finds an envelope with the opposite check mark such as:

A Stack of **Count** and a **No Count** is found it will be pulled.

If the Supervisor finds an Envelope that is **BLANK** with no check mark indicating **Count** or **No Count** they are also pulled.

The pulled Provisional Ballot Envelopes will be returned to Data Entry Section for clarification.

THIS BOX FOR RR/CC OFFICIAL USE ONLY	
<input type="checkbox"/> COUNT <input checked="" type="checkbox"/> No Count	
SERIAL# _____	REASON: _____
OFFICIAL CANVASS	DATA ENTRY SECTION
CLERK 1: _____	VOTER I.D. #: _____
CLERK 2: _____	AV? YES <input type="checkbox"/> NO <input type="checkbox"/> PARTY (PRIMARY ONLY) _____
	BALLOT GROUP _____ / _____
	REGISTERED / VOTED
	PRECINCT # (D/P ONLY) _____
RR OPERATOR _____	UPDATED By: _____ DATE: _____

THIS BOX FOR RR/CC OFFICIAL USE ONLY	
<input type="checkbox"/> COUNT <input type="checkbox"/> No Count	
SERIAL# _____	REASON: _____
OFFICIAL CANVASS	DATA ENTRY SECTION
CLERK 1: _____	VOTER I.D. #: _____
CLERK 2: _____	AV? YES <input type="checkbox"/> NO <input type="checkbox"/> PARTY (PRIMARY ONLY) _____
	BALLOT GROUP _____ / _____
	REGISTERED / VOTED
	PRECINCT # (D/P ONLY) _____
RR OPERATOR _____	UPDATED By: _____ DATE: _____

PROVISIONAL BALLOT ENVELOPES PROCESS (continued)

- A Supervisor will also check the Ballot Group fields, "REGISTERED and VOTED". If the Ballot Groups written in these fields are the same, these Envelopes will be processed as regular Envelopes. If Ballot Groups "REGISTERED and VOTED" are **different** the Envelope will be pulled and sent to the Remake Operation.

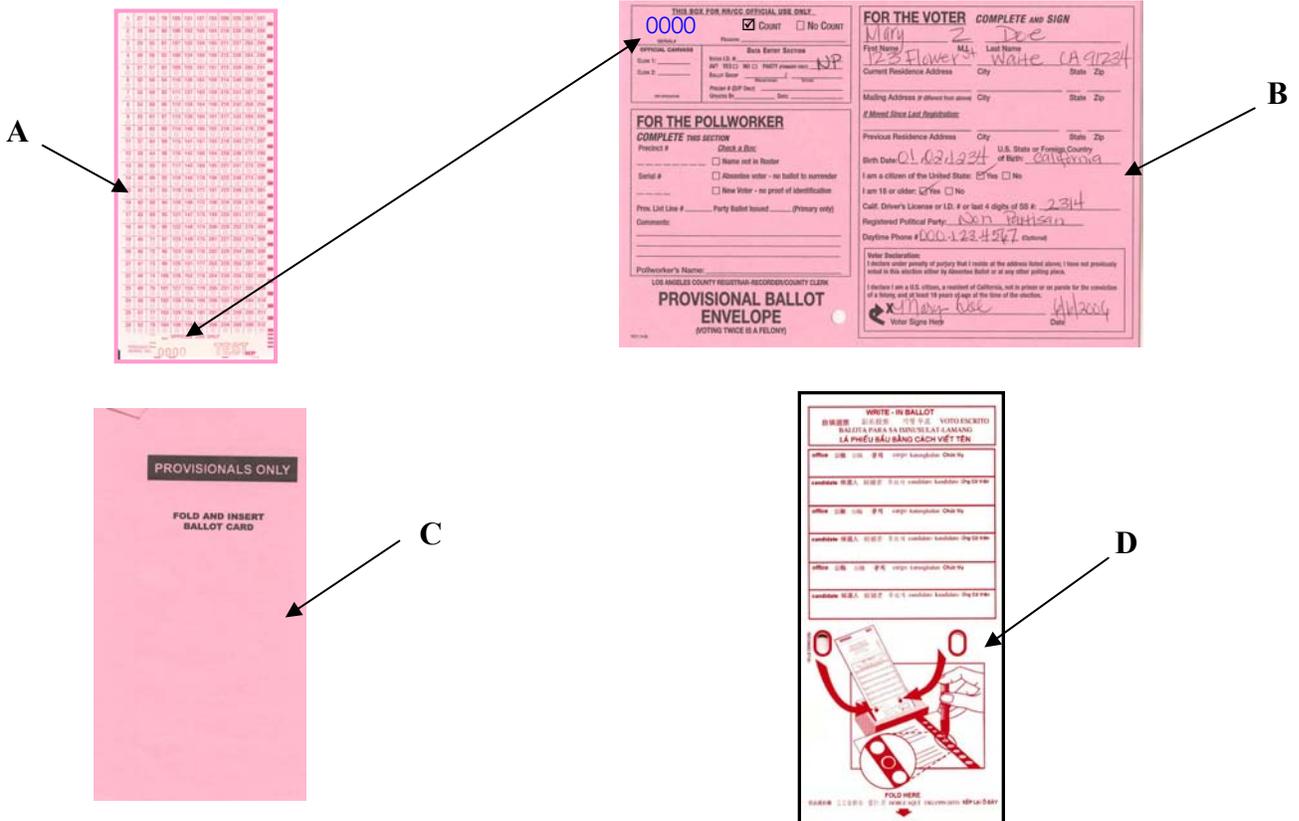
(Upper left hand Corner of Provisional Envelope)

- Once Envelopes have been inspected, canvass clerks will copy Serial Number located under Section "FOR THE POLLWORKER" in the upper left corner of Envelope. All Serial Numbers must have four digits. If Serial Number is missing or not clear return envelope to your supervisor.

PROVISIONAL BALLOT ENVELOPES PROCESS (continued)

- Verify that a check mark is placed in appropriate box on Provisional Ballot Envelope for the Ballot Card to be counted (Count). If Envelope is not checked count, return to supervisor.

- If both Provisional Envelope and Ballot card Serial Numbers match, **separate Ballot Card** from Provisional Ballot Envelope. If Write-In Stub is still attached to Ballot Card and it is Blank detach Ballot Card.
- You will have four stacks; **(A) Official Ballot Cards**, **(B) Provisional Ballot Envelopes**, **(C) Pink Secrecy Sleeves**, **(D) Blank Write-in Ballot Stubs**.

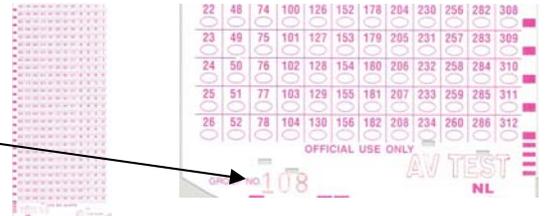


PROVISIONAL BALLOT ENVELOPES OPERATION (continued)

9. Considered Snags: **Do Not Separate** the Ballot Card from Provisional Ballot Envelope if you find the following **Snag Situations**. Place Ballot Card back in Envelope and return Envelope to Supervisor if:

a) Serial Number is different, write **W/S** (wrong Serial Number) on Envelope.

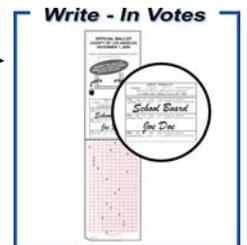
b) Envelope has an Absentee Voter Ballot Card (three digits), write **AV Ballot** on Envelope.



c) Two Ballots Cards in same Envelope; write **Two Ballots** on Envelope.

d) There is no Ballot Card write **No Ballot** on Envelope.

e) If Write-In Ballot Stub has a Write-In Candidate's Name or anything written on the Write-In Ballot Stub, write **Write-In** on Envelope.



f) Demonstration/Emergency Ballot Cards are Yellow. If Envelope has a Yellow Ballot Card write **Demonstration/Emergency Ballot** on Envelope.

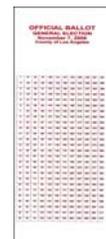


g) Ballot Card in Envelope is Void, Spoiled or Surrendered. Write **Ballot Void, Ballot Spoiled** or **Ballot Surrendered** on Envelope.

h) Envelope has Correspondence only and No Ballot Card. Write **No Ballot** on Envelope and write the Precinct Number on Correspondence, give Correspondence to your Supervisor.

i) Ballot Card does not have Serial Number. Write **No Serial Number** on Envelope.

j) Envelope has an Audio Ballot.



10. Initial Provisional Ballot Envelope in the upper left corner under **Clerk 1**.

FILING "COMPLETED" PROVISIONAL BALLOT ENVELOPES

1. After Ballot Card has been pulled from opened Provisional Ballot Envelopes, send empty Provisional Ballot Envelope to pre-sort area.

PROVISIONAL BALLOT ENVELOPES OPERATION (continued)

2. Canvass Staff will sort Provisional Ballot Envelopes and sort into “numerical order” by the four digit Serial Number.
3. The Envelopes are delivered to Data Input Operator to update the Roster Reconciliation System.
4. The Provisional Ballot Envelopes are then sent back to Issue and File Operation to be matched with Books and then forwarded to Roster of Voters Operation.

SUPERVISOR’S NOTES

1. After opening a Snagged Provisional Ballot Envelope, use the following procedures to process them:
 - a) Two Ballots Cards are in Envelope, one is an Absent Voter Ballot Card and one is a Precinct Ballot Card;
You write Surrendered and Precinct Serial Number on the Absentee Ballot Card and process Precinct Ballot Card.
 - b) Both are Precinct Ballots Cards and one is Void and the other is a good Ballot Card;
You will process the good Ballot Card.
 - c) If the Ballot Card is a Yellow Demonstration/Emergency Ballot Card;
You will give Ballot Card and Envelope to Canvass Coordinator for verification
 - d) If a Write-in Ballot Stub is attached to Ballot Card and has a Write-In;
Forward Envelope with Ballot Card to the Write-in Operation.
 - e) Provisional Ballot Envelope may have Correspondence and should be forwarded to the respective Sections, such as, Affidavit Registration Cards, corrections to the Voter File, notes for Polls Section, etc.;;
Place the Precinct Number on the Correspondence and then forward to the appropriate Section.
 - f) If both Ballot Cards are Precinct Ballots Cards and both were marked identically;
You void one and process the other. Give voided Ballot to Canvass Assistant Coordinator. If both Ballots Cards are not marked the same, void both and retain Precinct Ballot Envelope labeled Void/Spoiled or Surrendered place Ballot Cards back in Envelope and give to Canvass Assistant Coordinator.
 - g) If Ballot Card is Void/Spoiled or Surrendered;
Remove Ballot Card and process the Envelope as usual. You will **NOT** minus signature if the voter signed the Roster.
 - h) If there is No Ballot Card;
You will process the Envelope as usual. You will **NOT** minus the signature if the voter signed the Roster.
 - i) If there is an Audio Ballot;
Forward Envelope with ballot to the Remake Operation.

NOTES: Any Provisional Envelope that is marked Count by the Data Entry Section and is found to be a No Count by the Canvass Staff the Provisional Envelope must be sent back to the Data Entry Section to update the Provisional Voter Module to reflect the No Count.

Empty Provisional Ballot Envelopes will be sorted into Serial Number order. Then forward these Envelopes to the Data Input Operation for posting in Roster Reconciliation System. Envelopes will be forwarded back to Roster Reconciliation Area and/or Issue and File Operation to be matched with Rosters.

PROVISIONAL BALLOT ENVELOPES OPERATION (continued)

SIGNATURE VERIFICATION OPERATION

1. Receive Roster Book with Provisional Envelopes. Check that both items have same Serial Number. If items do not match return items to your Supervisor.
2. Check Roster to see if a signature is placed after the voter's name on Roster of Voters. Also check Blue Supplemental Roster Pages for signatures.
3. If **name** is preprinted only (i.e. JOHN DOE) and there is NO signature on Roster, add a "P" after the voters printed name (see Line 3).
4. Do not subtract signature from page count.

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Before, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR # no I.D., Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT SERIAL #: ELECTION ID: CG:

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	ABATA JOE W	9581 ROSEHEDGE DR		115-013-151
2	ABATA JOE W	9581 ROSEHEDGE DR		115-013-151
3	ABATA PATRICIA A	9581 ROSEHEDGE DR		037-671-206
4	ABATA PATRICIA A	9581 ROSEHEDGE DR		037-671-206
5	ABE ESPERANZA	9431 LOCH AVON DR		365-377-768
6	ABE ESPERANZA	9431 LOCH AVON DR	VND	365-377-768
7	ABE WILLARD K	9431 LOCH AVON DR		624-431-092
8	ABE WILLARD K	9431 LOCH AVON DR		624-431-092
9	ABURTO LYDIA M	9402 GLENCANNON DR		349-888-272
10	ABURTO LYDIA M	9402 GLENCANNON DR	Lydia Aburto	349-888-272
11	ACEVEDO EDDIE F JR	9543 ROSEHEDGE DR		073-133
12	ACEVEDO EDDIE F JR	9543 ROSEHEDGE DR		073-133
13	ACEVEDO LUCIA	9536 ALDRICH ST		522-851-751
14	ACEVEDO LUCIA	9536 ALDRICH ST	Lucia Acevedo	522-851-751
15	ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
16	ACEVEDO ILDEFONSO	9536 ALDRICH ST		522-851-751
17	ACEVEDO JOLEEN M	9436 HAVENWOOD ST		623-715-380
18	ACEVEDO JOLEEN M	9436 HAVENWOOD ST		623-715-380
19	ACEVEDO LETICIA	9436 HAVENWOOD ST		115-642-735
20	ACEVEDO LETICIA	9436 HAVENWOOD ST	Lucia Acevedo	115-642-735
21	ACEVEDO MARIA E	9536 ALDRICH ST		065-609-320
22	ACEVEDO MARIA E	9536 ALDRICH ST		065-609-320
23	ACEVEDO MARIO III	9436 HAVENWOOD ST		518-884-455

TOTAL SIGNATURES: 3

ROSTER OF VOTERS

See Instruction Six below.

VOTER STATUS
 A = Active — Sign Roster, Issue Ballot
 I = Inactive — Must take Inactive Voter Oath Before, Sign Roster, Issue Ballot
 N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR # no I.D., Vote Provisional Ballot
 P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

PRECINCT: 030-0002A SERIAL #: 0150

NOVEMBER 7, 2006 GENERAL ELECTION

LN #	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	LN #	VOTER-ID
1	AYESA LUIS A	12501 E AVENUE W		1	078-949-269
2	BAINES THOMAS D	443 E AVENUE G #		2	523-932-084
3	CHAPPELL KELLY S	5029 E AVENUE W # 4	NI ISSUED	3	515-914-185
4	COLEAL ERNEST	44723 88TH ST E	Ernest Coleal	4	095-544-631
5	SACQUINDO MARGARET A	13743 E AVENUE G #		5	592-791-801
6	HOSUE LISA M	48112 25TH ST E		6	416-475-433
7				7	
8				8	
9				9	
10				10	
11				11	
12				12	
13				13	
14				14	
15				15	
16				16	
17				17	
18				18	
19				19	
20				20	
21				21	
22				22	
23				23	
24				24	
25				25	

TOTAL SIGNATURES: 1

SUPPLEMENTAL ROSTER PAGE (A - K)

5. If **signature** (*John Doe*) is in Roster, line out signature and place a "P" after the voter's printed name (see Line 13).
6. If signature count changes **subtract** signature from page count.

PROVISIONAL BALLOT ENVELOPES OPERATION (continued)

PROCESSING “NO COUNT” PROVISIONAL BALLOT ENVELOPES

1. Receive Provisional Ballot Envelopes from the Data Entry Section along with a Yellow Provisional Ballot Routing Memo indicating total number of Envelopes enclosed.
2. A Canvass Supervisor will pull the Provisional Ballot Routing Memo from the stack and add number of units to the daily report.

3. The Provisional Ballot Envelopes arrive in trays from Data Entry Section sorted into groups of **Count** or **No Count**.

A Supervisor will quickly fan through a stack of Provisional Ballot Envelopes to ensure that each envelope has the same check mark indicating **Count** or **No Count**. When the Supervisor finds an envelope with the opposite check mark such as:

A Stack of **No Count** and a **Count** is found it will be pulled.

If the Supervisor finds an Envelope that is **BLANK** with no check mark indicating **Count** or **No Count** they are also pulled.

The pulled Provisional Ballot Envelopes will be returned to Data Entry Section for clarification.

PROVISIONAL BALLOT ENVELOPES OPERATION (continued)

- Once Envelopes have been inspected, Canvass Clerks will copy Serial Number located under Section "FOR THE POLLWORKER" in the upper left corner of Envelope. All Serial Numbers must have four digits. If Serial Number is missing or not clear return envelope to your supervisor.

THIS BOX FOR RR/CC OFFICIAL USE ONLY		FOR THE VOTER COMPLETE AND SIGN	
0001		<input checked="" type="checkbox"/> COUNT <input type="checkbox"/> No COUNT	
SERIAL#	REASON:	First Name	Last Name
OFFICIAL CANVASS	DATA ENTRY SECTION	Mary	Doe
CLERK 1:	VOTER I.D. #:	M.I.	
CLERK 2:	AV? YES <input type="checkbox"/> NO <input type="checkbox"/> PARTY (PRIMARY PARTY)	123 Flower St.	Waite CA 91234
RR OPERATOR	BALLOT GROUP	Current Residence Address	City State Zip
	REGISTERED	Mailing Address (if different from above)	City State Zip
	VOTED	<i>If Moved Since Last Registration:</i>	
	PRECINCT # (D/P Only)	Previous Residence Address	City State Zip
	UPDATED BY:	Birth Date: 01.02.1234	U.S. State or Foreign Country of Birth: California
	DATE:	I am a citizen of the United State: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
FOR THE POLLWORKER		I am 18 or older: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
COMPLETE THIS SECTION		Calif. Driver's License or I.D. # or last 4 digits of SS #: 2314	
Precinct #	<i>Check a Box:</i>	Registered Political Party: Non Partisan	
	<input type="checkbox"/> Name not in Roster	Daytime Phone # 000-123-4567 (Optional)	
Serial #	<input type="checkbox"/> Absentee voter - no ballot to surrender	Voter Declaration:	
0001	<input type="checkbox"/> New Voter - no proof of identification	I declare under penalty of perjury that I reside at the address listed above; I have not previously voted in this election either by Absentee Ballot or at any other polling place.	
Prov. List Line #	Party Ballot Issued (Primary only)	I declare I am a U.S. citizen, a resident of California, not in prison or on parole for the conviction of a felony, and at least 18 years of age at the time of the election.	
Comments:		<input checked="" type="checkbox"/> Voter Signs Here <i>Mary Doe</i> Date <i>6/6/2006</i>	
Pollworker's Name:			
LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK			
PROVISIONAL BALLOT ENVELOPE			
(VOTING TWICE IS A FELONY)			

- Canvass Clerk will put Provisional Envelopes in Serial Number order.

PROVISIONAL BALLOT ENVELOPES PROCESS (Continued)

DAILY MEMORANDUM

A daily report is sent to the Canvass Coordinator reporting amount of Provisional Ballot Envelopes received.



Memorandum

TO: Alex Olvera, Acting Assistant Manager
Election Preparation Division

FROM: Sylvia Lira, Head
Election Coordination Section

DATE: June 28, 2006

Final

REPORT OF PROVISIONAL ENVELOPES RECEIVED IN OFFICIAL CANVASS
Primary Election – June 6, 2006

DATE	TOTAL COUNT	CUMULATIVE COUNT	TOTAL NO COUNT	CUMULATIVE NO COUNT	TOTAL CUMULATIVE
COUNT/NO COUNT ENVELOPES RECEIVED	COUNT ENVELOPES RECEIVED	COUNT ENVELOPES TOTAL	NO COUNT ENVELOPES RECEIVED	NO COUNT ENVELOPES TOTAL	CUMULATIVE ENVELOPES RECEIVED
06/09/06	725	725	0	0	725
06/10/06	2,300	3,025	0	0	3,025
06/11/06	4,400	7,425	0	0	7,425
06/12/06	5,650	13,075	0	0	13,075
06/13/06	5,675	18,750	0	0	18,750
06/14/06	7,800	26,550	0	0	26,550
06/15/06	6,975	33,525	0	0	33,525
06/16/06	2,350	35,875	1,275	1,275	37,150
06/17/06	316	36,191	1,385	2,660	38,851
06/19/06	18	36,209	123	2,783	38,992
06/20/06	15	36,224	4	2,787	39,011
06/21/06	73	36,297	1	2,788	39,085
TOUCHSCREEN					
06/17/06	204	204	0	0	204
06/18/06	0	204	19	19	223

COUNT ENVELOPES **NO COUNT ENVELOPES** **TOTAL ENVELOPES RECEIVED**
36,501 2,807 39,308

DISTRIBUTION
M. Petrucello C. Taylor
D. Bonds D. Scates
L. Patterson R. Olanoff
A. Rivers

s:\elections\canvass\mgr\06PrinEnvly06

PROCEDURE



Voters with Disability Cards



**OFFICIAL CANVASS PROCEDURES
PROCESSING VOTERS WITH DISABILITY CARDS**

1. Receive **Voter with Disability Cards (VWD)** from Polls and Officers Section.
2. The VWD Cards will be sent to the Data Input Operation to add Serial Numbers. If Data Input Operation is unable to add Serial Numbers to the VWD Cards, check for Serial Numbers using the CIC Serial Number List. The Serial Numbers should be written on the upper right hand corner of the **Voter with Disability Cards**.

PRECINCT LIST - SERIAL NUMBER ORDER

10/23/2008 4:16:00PM PAGE 1 OF 77

Elec ID: 445 Job ID: 0016 11/7/2008 GENERAL ELECTION

SERIAL	PRECINCT	SERIAL	PRECINCT	SERIAL	PRECINCT
0001	005003A	0023	0080053A	0045	0150023A
0002	005004A	0024	0080054A	0046	0150024A
0003	005004B	0025	0080070A	0047	0150025A
0004	005005B	0026	0080074A	0048	0150030A
0005	0050014A	0027	0080075A	0049	0150032A
0006	0050059A	0028	0090003A	0050	0150033A
0007	0050061A	0029	0090004A	0051	0150034A
0008	0070004A	0030	0090004C	0052	0150037A
0009	0070006A	0031	0150001A	0053	0150039A
0010	0070008A	0032	0150003A	0054	0150040A
0011	0070041A	0033	0150004A	0055	0150041B
0012	0080001A	0034	0150007A	0056	0150042A
0013	0080012B	0035	0150008A	0057	0150044D
0014	0080021A	0036	0150009A	0058	0150045A
0015	0080022A	0037	0150010A	0059	0150048A
0016	0080025A	0038	0150011A	0060	0150051A
0017	0080034A	0039	0150012A	0061	0150053A
0018	0080038A	0040	0150014A	0062	0150055A
0019	0080043A	0041	0150015A	0063	0150056A
0020	0080047A	0042	0150016A	0064	0150059A
0021	0080050A	0043	0150018A	0065	0150060A
0022	0080052A	0044	0150022A	0066	0150063A

NOTICE TO INSPECTOR: PLACE IN GREEN STRIPE ENVELOPE

CERTIFICATION OF VOTER WITH DISABILITY

NAME JESUS LOPEZ/RO.
(Please print, as registered)

ADDRESS 139 1/2 RIVERA ST. LA CA.
(City) (Zip Code)

"I certify that I am a voter with a disability", and am unable to enter the polling place to vote."
"in accordance with the definition of "Disability", as defined by the Americans With Disabilities Act, 1990.

[Signature]
(Signature as registered) (Date)

FOR PRECINCT OFFICER'S USE ONLY

Roster Line No. _____

Political Affiliation: AL GRN LIB REP RFM NP

Election Date _____ Precinct Officer's Signature [Signature] Precinct No. _____

78C1600 3/98

3. Sort Voter with Disability Cards by Serial Numbers and send Cards to Roster Issue & File Operation.
4. The Roster Issue & File clerks will pull the Books and place the VWD Cards inside the front cover of the Roster.

PROCESSING VOTERS WITH DISABILITY CARDS (continued)

- Once you receive the Books with VWD Cards, check to make sure both items have the same Serial Number, if not, return Roster and Cards to your Supervisor.

0040

Note:
Serial Numbers will appear on a label on the back of the Rosters.

0040

NOTICE TO INSPECTOR: PLACE IN GREEN STRIPE ENVELOPE

CERTIFICATION OF VOTER WITH DISABILITY

NAME: JESUS LAPECA/PO.
(Please print, as registered)

ADDRESS: 139 1/2 RIVERA ST LACA.
(City)

"I certify that I am a voter with a disability", and am unable to enter the polling place to vote."
"In accordance with the definition of "Disability", as defined by the Americans With Disabilities Act, 1990.

Jesus LaPea
Signature as registered

FOR PRECINCT OFFICER'S USE ONLY

Roster Line No. _____

Political Affiliation: AL GRN LIB REP RFM NP

Election Date _____ Precinct Officer's Signature *Schradr. Shaw* Precinct No. _____

TM1300 3/98

- Check Roster of Voters Section Pages of the Book, including Blue Supplemental Pages. (The blue pages are taped to the inside back cover of the Roster.)
- If letters VWD initials appear on voters signature line and signature count in Roster page is correct, staple Card to Roster page and send Roster Book for re-file.
- Check to see if the letters VWD appear on voters signature line. Verify whether they were included in the Signature Page Count. If the letters VWD **do not appear**, write the letters VWD on the signature line for that voter.
- Add these initials as a signature to the Signature Page Count. Staple VWD Card to that specific page in the Roster.
- Adjust figures on adding machine tape by adding +1 VWD.

VOTER STATUS
A = Active — Sign Roster, Issue Ballot
I = Inactive — Must take Inactive Voter Oath Below, Sign Roster, Issue Ballot
N = New LA County Voter — Must show ID, Sign Roster, Issue Ballot OR if no I.D., Voice Provisional Ballot
P = Pending Voter — Must take Pending Voter Oath, Sign Roster, Issue Ballot

LN	VOTER NAME	RESIDENCE ADDRESS	SIGNATURE	VOTER-ID
1	A	ABATA JOE W	9531 ROSEHEDGE DR	116-013-151
2	A	ABATA JOE W	9531 ROSEHEDGE DR	116-013-151
3	A	ABATA PATRICIA A	9531 ROSEHEDGE DR	037-671-206
4	A	ABATA PATRICIA A	9531 ROSEHEDGE DR	037-671-206
5	A	ABE ESPERANZA	9431 LOCH AVON DR	395-377-788
6	A	ABE ESPERANZA	9431 LOCH AVON DR	395-377-788
7	A	ABE WILLARD K	9431 LOCH AVON DR	524-431-092
8	A	ABE WILLARD K	9431 LOCH AVON DR	524-431-092
9	A	ABURTO LYDIA M	9402 GLENCANNON DR	349-889-272
10	A	ABURTO LYDIA M	9402 GLENCANNON DR	349-889-272
11	I	ACENICIO EDDIE F JR	9543 ROSEHEDGE DR	059-073-133
12	I	ACENICIO EDDIE F JR	9543 ROSEHEDGE DR	059-073-133
13	I	ACEVEDO ALICIA L	9536 ALDRICH ST	523-397-709
14	I	ACEVEDO ALICIA L	9536 ALDRICH ST	523-397-709
15	A	ACEVEDO ILDEFONSO	9536 ALDRICH ST	522-851-751
16	A	ACEVEDO ILDEFONSO	9536 ALDRICH ST	522-851-751
17	A	ACEVEDO JOLEEN M	9436 HAVENWOOD ST	523-715-380
18	A	ACEVEDO JOLEEN M	9436 HAVENWOOD ST	523-715-380
19	A	ACEVEDO LETICIA	9436 HAVENWOOD ST	115-042-735
20	A	ACEVEDO LETICIA	9436 HAVENWOOD ST	115-042-735
21	A	ACEVEDO MARIA E	9536 ALDRICH ST	065-009-326
22	A	ACEVEDO MARIA E	9536 ALDRICH ST	065-009-326
23	A	ACEVEDO MARIO III	9436 HAVENWOOD ST	518-884-455

TOTAL SIGNATURES: 25

C.G 11-7-06

SERIAL NO.	0020	15	00
		14	00
		13	00
		12	00
		11	00
		10	00
		9	00
		8	00
		7	00
		6	00
		5	00
		4	00
		3	00
		2	00
		1	00
		120	0000
		- 1	
		119	11-11
		- 3	
		116	11-20

PROCESSING VOTERS WITH DISABILITY CARDS (continued)

11. Correct Signature Count Line 7 on Official Ballot Statement.
12. If any changes are made to Official Ballot Statement, return Books to the Data Input Operation for corrections to be updated in the Roster Reconciliation System.

**IF YOU HAVE NOT COMPLETED CLOSING PROCEDURES
BY 9:30 PM - CALL YOUR COORDINATOR.**

NCR FORM/CARBON COPIES - AVOID STRAY MARKS!!

OFFICIAL BALLOT STATEMENT

PRECINCT LABEL

<p>RED AND WHITE COPY (TOP) - Remove and put in Red Box.</p> <p>YELLOW COPY (MIDDLE) - Remove and put in return-addressed "Yellow Envelope" and drop in Mailbox.</p> <p>1. TOTAL BALLOTS RECEIVED - See White Box Label</p> <p>2. NUMBER OF VOIDED BALLOTS - Place in White Box</p> <p>3. NUMBER OF UNUSED BALLOTS - Place in White Box</p> <p>4. NUMBER OF VOTED BALLOTS - Place in Red Box</p> <p>5. NUMBER OF PROVISIONALLY VOTED BALLOTS - Place in Ballot Security Envelope</p> <p>6. TOTAL (add #2 + #3 + #4 + #5) - Should Agree with #1</p> <p>7. NUMBER OF AUDIO BALLOTS - Place in Red Box</p> <p>8. TOTAL (add #4 + #7)</p> <p>9. NUMBER OF SIGNATURES IN ROSTER - Should Agree with #8</p>	<p>1. <u>1250</u></p> <p>2. <u>2</u></p> <p>3. <u>1193</u></p> <p>4. <u>120</u></p> <p>5. <u>1</u></p> <p>6. <u>1246</u> <i>120 UNV</i></p> <p>7. <u>4</u> <i>1194</i></p> <p>8. <u>124</u> <i>1182</i></p> <p>9. <u>120</u> <i>116</i></p>
--	---

We hereby certify that all voters whose signatures appear in the Roster of Voters for this precinct voted, except for those who, after signing the Roster, failed to vote or were challenged and denied the right to vote.

We further certify that the total number of official ballots received, voided, unused, provisionally voted, and voted are indicated on this Official Ballot Statement.

We further certify that the Assisted Voters List, Challenge List and Provisional List show complete list of all voters assisted, challenged or who have voted provisionally.

INSPECTOR <u>Jane Doe</u>	CLERK <u>Paul Smith</u>
CLERK <u>John Smith</u>	CLERK <u>A Jones</u>
CLERK <u>Mary Doe</u>	CLERK <u>Conan Doe</u>

COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

CSV 9

ROSTER OF VOTERS

Call 1-800-815-2666 (Press Option 7) if you have not received the **BLUE** and **LAVENDER** lists in the mail by the Monday prior to the Election.

Telephone Numbers for Election Problems Located Inside the Front Cover

After completing procedures for closing polls, place the Roster in Green Stripe Envelope.

13. Initial each Voter with Disability Card posted, in the lower right corner using a blue pencil.

NOTICE TO INSPECTOR: PLACE IN GREEN STRIPE ENVELOPE

CERTIFICATION OF VOTER WITH DISABILITY

NAME JESUS LOPEZ/ASTRO

(Please print, as registered)

ADDRESS 139 1/2 RIVERA ST. LACA.

(City) (State)

"I certify that I am a voter with a disability", and am unable to enter the polling place to vote."

"In accordance with the definition of "Disability", as defined by the Americans With Disabilities Act, 1990.

Signature: [Signature] (Date) _____

•FOR PRECINCT OFFICER'S USE ONLY•

Roster Line No. _____

Political Affiliation: AL GRN LIB NI REP RFM NP

(circle one)

Election Date _____ Precinct Officer's Signature [Signature] Precinct No. _____

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JS

PROCESSING VOTERS WITH DISABILITY CARDS (continued)

14. A report is sent to the Canvass Coordinator reporting amount of Voter with Disability Cards received for the day.



Memorandum

To: ALEX OLVERA, Acting Assistant Manager
Election Preparation Division

From: SYLVIA LIRA, Head
Election Coordination Section

Date: June 26, 2006

Re: PRIMARY ELECTION
June 6, 2006 – Voter with Disabilities Cards

DATE	VOTER WITH DISABILITIES CARDS RECEIVED
6/13/06	15
6/16/06	48
6/23/06	96

Total Cards Received: 159

DISTRIBUTION
M. Petrucella
D. Bonds
C. Taylor
A. Rivers
D. Scates
L. Patterson
R. Okande

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