

**Appendix A**  
**Security Measures for Touch Screen (DRE) Voting Systems**  
**for the March Election**



SECRETARY OF STATE  
**KEVIN SHELLEY**  
STATE OF CALIFORNIA

February 5, 2004

**TO:** All County Clerks/Registrars of Voters (04043)

**FROM:** \_\_\_\_\_  
KEVIN SHELLEY  
Secretary of State

**SUBJECT: SECURITY MEASURES FOR TOUCH SCREEN (DRE)**  
**VOTING SYSTEMS FOR THE MARCH ELECTION**

There has been substantial public concern expressed about the security of DRE voting systems. These concerns are underscored by a recent study released by the state of Maryland citing ongoing security concerns regarding DRE systems.

As election officials, we have a responsibility to take proactive steps to assure voters that their votes will be counted as cast. As you know, I recently directed that all DRE voting system in use in California must include an “Accessible Voter Verified Paper Audit Trail” (AVVPAT). This technology is not available for the March 2, 2004 election. In light of the recent studies, we must address the public’s concern on this issue for this election. Accordingly, listed below are several security measures for DRE machines for the March 2, 2004 Primary election. These measures are being required pursuant to Government Code section 12172.5, Elections Code sections 13002, 15001 et seq., 19370, and the procedures adopted for use of voting equipment in California.

As an additional security precaution, with respect to the ongoing investigation of Diebold, I have directed that the source code for the TSx system be provided to my office prior to the March election.

**1. PARALLEL MONITORING**

One significant concern that has been raised is the possibility that unauthorized programmers could illegally manipulate the software that counts ballots on DRE equipment. My office will be implementing a program to randomly select voting machines to be set aside for experts to vote on March 2, 2004. These machines will be voted exactly as if they were in polling places, any anomalies will be detected, and appropriate remedies will be pursued. I will provide more details on the procedures for this program in the accompanying CCROV.

**2. PROHIBIT THE USE OF NETWORK CONNECTIONS AND WIRELESS TECHNOLOGY**

To ensure the integrity of the voting process, and to prevent “hackers” from gaining access to voting equipment, no voting equipment used at the March 2, 2004 election shall be permitted to be connected during voting hours to any exterior network and no connection to the Internet shall be permitted at any time. In addition, modem access to GEMS must be enabled only when uploads are expected. Finally, no voting equipment will be permitted to include the hardware necessary to permit wireless transmission, and no communication of votes or vote totals will be permitted to be transmitted using wireless technology.

**3. POST RESULTS AT EACH POLLING PLACE**

Some members of the public and the media have indicated concern that once the results of the vote leave the polling place citizens have no ability to check on whether the results from that polling place are accurately conveyed to the central counting facility. Therefore, a copy of the results from each voting unit that is capable of printing out a tabulation of the results shall be posted for public inspection for at least 24 hours outside each polling place.

**4. RECORD OF THE VOTE**

As part of the official canvass for the March 2, 2004 election, a complete copy of the images of the voted ballots cast on each touch screen (DRE) voting machine used in the election shall be printed out on paper for each precinct that is subject to

the one percent manual recount or other official recount or contest. The paper record shall be used for the one percent manual recount to audit the machine-tabulated total unless there is evidence that the paper record has been corrupted or is incomplete.

For official recounts other than the one percent manual recount or for contests, tinted and watermarked paper or paper overprinted with a design shall be used. The paper version of the images shall be utilized for purposes of any such recount or contest unless there is evidence that the paper record has been corrupted or is incomplete.

In addition, as part of the semi-official canvass for the March 2, 2004 election, counties utilizing touch screen (DRE) voting systems shall produce at least four original CD-ROMs or DVD-ROMs containing images of the voted ballots cast on each touch screen (DRE) voting machine used in the election. Two of the CD-ROMs or DVD-ROMs shall immediately be filed with the Secretary of State. Two of the CD-ROMs or DVD-ROMs shall be retained by the county elections official.

## **5. ELECTION MONITORS**

The issue of voter confidence in the voting systems is critical. In order to assure the public that someone is watching the process for the primary election on March 2, 2004, and that efforts to manipulate the voting process will be prevented or detected, my office will provide Election Monitors in each of the jurisdictions using DRE equipment in the March election. These Monitors will travel from polling place to polling place and report immediately any instances of equipment malfunction or attempts to tamper with voting equipment. Similarly, Monitors will be on-site for the counting of the ballots at the central counting facility. These Monitors shall be provided Secretary of State identification, and shall be granted unrestricted access to polling places.

## **6. ADDITIONAL MEASURES**

In addition to the important security measures outlined above, there are a number of procedural steps that must be taken for the March 2, 2004 election to provide public confidence in the voting process. These include:

- A. Each county must prepare and submit to the Secretary of State by February 20, 2004, an "Election Security Plan" that addresses both the

physical security of the voting equipment, software, and firmware and the internal security controls (e.g. software access controls, hardware access controls, password management, etc.) for the voting system. Each plan will be independently reviewed.

- B. Similarly, each vendor of DRE equipment used in the March election must submit to the Secretary of State by February 17, 2004, an “Election Security Plan” that completely describes the technical and physical securities of voting and vote counting equipment, software, and firmware. Each plan will be independently reviewed.
- C. Each county shall prepare and submit to the Secretary of State by February 17, 2004, an “Election Observer Panel Plan” (EOPP) that specifies the procedures for public participation in and observation of the election process, including the Logic And Accuracy testing for voting equipment and vote counting equipment. The EOPP will also include publicizing the opportunity and procedure for public observation.
- D. If the Logic and Accuracy testing is conducted using an automated vote script, the testing shall also include a randomized and statistically significant manual entry of votes as a check against the automated script. All test scripts, automated and manual, shall be retained until the period for contesting the election has expired.
- E. Each county shall provide a copy of their tabulation software for escrow with the Secretary of State by February 25, 2004. This software must be able to duplicate the county tabulation of election results.
- F. Each county shall notify the Secretary of State by February 17, 2004, of the membership of the Logic and Accuracy Board and to send to the Secretary of State a copy of the certificate of that board attesting to the results of pre-election testing of the voting and vote counting equipment. The county shall permit and encourage public participation, as appropriate, on the Logic and Accuracy Board.
- G. As specified in the procedures adopted for use of voting equipment in California, and to prevent undetected tampering, serialized or other secure tamper-proof devices/seals must be placed on all ports where



memory cards are inserted. Poll workers must log any instance of suspected tampering and no machine shall be used if tampering is evident. An audit log of any action or operation on any voting equipment or software shall be maintained and retained until the period for contesting the election has expired.

- H. For those DRE systems that use a “voter card” or “smart card” to activate voting, the card shall not be issued to a voter until a voting station is available. If lines are to form, ensure that they form at the registration table and not at the voting stations.
- I. County “troubleshooters”, “rovers” or other election deputies circulating to polling places on election day should survey each polling site for any evidence of tampering or attempted intrusion into the voting equipment and immediately report to Secretary of State Monitor.
- J. For those counties using DRE equipment, during transportation of election materials to the central count or remote count locations, all election media must be in the possession of at least two election officials/poll workers.
- K. The election official shall ensure the protection of the election tabulation process by securing the premises where the vote tabulation is being conducted and not allowing unauthorized and unescorted personnel to be in contact with tabulation equipment.
- L. After tabulation, printed results tapes and a backup copy of the tabulation shall be placed in locked storage in a secure location, and shall remain there until the expiration of the period for challenging elections and for as long as required by law, unless a court orders their release.
- M. On Election night during tabulation, or following tabulation, all of the event logs, ballot images and summary totals from each cartridge used in the election shall be backed up to the tabulation database.

B&e/security15-024

## Appendix B Voting System Component Selection Form

Parallel Monitoring Program  
March 2, 2004 Primary Election  
Voting System Component Selection

SOS Representative: \_\_\_\_\_ Date: \_\_\_\_\_

County: \_\_\_\_\_ System Vendor: \_\_\_\_\_

Location of equipment and selection activity: \_\_\_\_\_

Precinct Number Selected: \_\_\_\_\_ Consolidated or Registered: \_\_\_\_\_

DRE selection method: \_\_\_\_\_ DRE unit numbers selected: \_\_\_\_\_

Security Procedures: \_\_\_\_\_ Ballots, Write-ins, other \_\_\_\_\_

DRE and Encoders						
Equipment Description	Serial Number	County Sealed? Number/ Location	County Labeled? Number/ Location	SOS Cable Number/ Location	SOS DRE Label Number(s)	SOS Container Label Number(s)

**Parallel Monitoring Program Summary Report for March 2, 2004**

<b>Cards and Other Accessories</b>					
<b>Equipment Description</b>	<b>Number of Units</b>	<b>Equipment Serial Number</b>	<b>SOS Label Number(s)</b>	<b>Location Stored</b>	<b>Notes</b>

**Location Equipment was moved to:** \_\_\_\_\_

This equipment has been prepared consistent with the County policies and procedures and the State of California Election Code. The equipment is now and will remain in a secured environment with controlled access until moved to the agreed upon testing room on March 2, 2004.

**County Representative** \_\_\_\_\_ **Date** \_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

**SOS Representative** \_\_\_\_\_ **Date** \_\_\_\_\_

**Have a copy made and give to the County for their records.**

## Appendix C Equipment and Seals Index

County	Equipment		Pre-Testing Security				Post-Testing Security	
	Description	Serial Number	SOS Labels	SOS Cables	County Labels	County Cables	SOS Labels	County Labels
Alameda	Diebold TS	136269	#47, 49	#65423	Not numbered		#32, 33	
Alameda	Diebold TS	114296	#48, 50	#65435	Not numbered		#34, 35	
Alameda	PCM 500	215023	#51, 52	#65637	#20400			
Alameda	Return bags						#36, 37	
Kern	Diebold AccuVote TSx	200705	#95, 99	#65437			#03, 05	
Kern	Diebold AccuVote TSx	200778	#97, 98	#65440			#04, 06	
Kern	Diebold PCM 100	D4100994	#96				#07	
Kern	Return bags						#02	
Merced	ES&S iVotronic DRE	V5120252	#57, 58		SOS Test	Not numbered	#16	
Merced	ES&S iVotronic DRE	V5127362	#55, 56		SOS Test	Not numbered	#15	
Merced	Communicator Pack	CP03001813	#59, 60		SOS Test and Liv#3		#14	
Merced	Storage Bag		#53, 54					
Merced	Return Bags						#17, 18	
Orange	Eslate Booth	02834, A02F04	#73		#1340480		#27	#46
Orange	Eslate Booth	07952, A04C0C	#67		#1340428		#28	#45
Orange	JBC/ JBC Box Container	C00FEC/ J0172	#74, 75		#1340428		#29	#41
Orange	Return Bags						#26	
San Diego	Diebold AccuVote TSx	223565		#65430	Not numbered	Not numbered	#44	
San Diego	Diebold AccuVote TSx	208769		#65434	Not numbered	Not numbered	#68	
San Diego	Diebold PCM 500	P60177	#77		Not numbered		#69	

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Equipment		Pre-Testing Security				Post-Testing Security	
	Description	Serial Number	SOS Labels	SOS Cables	County Labels	County Cables	SOS Labels	County Labels
San Diego	Storage Bag		#78				#72	
San Diego	Return bags						#70, 71	
San Joaquin	Diebold TSx	201794	#45, 46	#065629, 065633	SJ10913			
San Joaquin	Diebold TSx	200221	#61, 62	#065630, 065635	SJ11922		#21, 22	
San Joaquin	Diebold TSx	201813	#63, 64	#065634, 065636	SJ10914		#23, 24	
San Joaquin	Storage Bag		#65, 66					
San Joaquin	Return bags						#20, 25	
Santa Clara	Sequoia AVC Edge	22187	#91, 92, 93, 94			#0020039, 39	#9, 10	
Santa Clara	Sequoia AVC Edge	22190	#79, 80, 81, 89			#0020187, 3	#12, 13	
Santa Clara	Card Activator	CA2876	#88			#2005		#0024895
Santa Clara	Return bags						#08, #11	
Solano	Diebold AccuVote TSx	210377	#84, 85	#65423		#63776, 63785	#39, 40	
Solano	Diebold AccuVote TSx	213949	#86, 87	#65435		#63764, 63732	#41, 42	
Solano	Storage bag		#82, 83					
Solano	Return bags						#38, 43	

## Appendix D Team Membership Index

County	Name	Organization	Role
	Jocelyn Whitney	Consultant	Project Manager
	Michael Wagaman	Secretary of State	Project Manager
Alameda	Karl Dolk	Consultant	Team Leader
Alameda	Chuck Moore	Consultant	Tester/Observer
Alameda	Nelwin Walker	Secretary of State	Tester/Observer
Alameda	Susete Machado	Secretary of State	Tester/Observer
Alameda	Paul Denton	South Coast Studios	Video Operator
Alameda	Toby Wallwork	South Coast Studios	Video Operator
Kern	Tom Lawler	Consultant	Team Leader
Kern	Bruce Milton Fox	Consultant	Tester/Observer
Kern	Dale Montgomery	Consultant	Tester/Observer
Kern	Leonard Larson	Secretary of State	Tester/Observer
Kern	Dean Tapia	South Coast Studios	Video Operator
Kern	Mike Sanchez	South Coast Studios	Video Operator
Merced	Minnie Thomas	Consultant	Team Leader
Merced	Joyce Hunter	Consultant	Tester/Observer
Merced	Linda Van Dyke	Consultant	Tester/Observer
Merced	Marcia Moreno	Secretary of State	Tester/Observer
Merced	James Rotondo	South Coast Studios	Video Operator
Merced	Randy Fogg	South Coast Studios	Video Operator
Orange	Lance Jackson	Consultant	Team Leader
Orange	Dave Hahn	Consultant	Tester/Observer
Orange	Justin Wilhelm	Secretary of State	Tester/Observer
Orange	Kathleen Lane	Consultant	Tester/Observer
Orange	Kathy Gutierrez	Secretary of State	Tester/Observer
Orange	Nick Pavlovsky	South Coast Studios	Video Operator
Orange	Trey Solberg	South Coast Studios	Video Operator
Orange	Troy Witt	South Coast Studios	Video Operator
San Diego	Ken Middleton	Consultant	Team Leader
San Diego	Cynthia Willis	Secretary of State	Tester/Observer
San Diego	Jack Falk	Consultant	Tester/Observer
San Diego	Paul Roberts	Secretary of State	Tester/Observer
San Diego	Andy Cauble	South Coast Studios	Video Operator
San Diego	Nick Dustin	South Coast Studios	Video Operator
San Diego	Mike Gallagher	South Coast Studios	Video Operator
San Joaquin	Nick Wolf	Consultant	Team Leader

**Parallel Monitoring Program Summary Report for March 2, 2004**

---

<b>County</b>	<b>Name</b>	<b>Organization</b>	<b>Role</b>
San Joaquin	Christopher Cruz	Consultant	Tester/Observer
San Joaquin	Elena McEntee	Secretary of State	Tester/Observer
San Joaquin	Kendra Larry	Secretary of State	Tester/Observer
San Joaquin	David Smith	South Coast Studios	Video Operator
San Joaquin	Tom Simrak	South Coast Studios	Video Operator
Santa Clara	Marini Ballard	Consultant	Team Leader
Santa Clara	Blaine Lamb	Secretary of State	Tester/Observer
Santa Clara	Han Ha	Secretary of State	Tester/Observer
Santa Clara	Tanya Vinta	Consultant	Tester/Observer
Santa Clara	Adam Warden	South Coast Studios	Video Operator
Santa Clara	Mike Kuehner	South Coast Studios	Video Operator
Solano	Carol Honda	Consultant	Team Leader
Solano	Dana Stinson	Secretary of State	Tester/Observer
Solano	Michael Karnadi	Consultant	Tester/Observer
Solano	Stephanie Hamashin	Secretary of State	Tester/Observer
Solano	Brian Hamm	Kendall Concepts	Video Operator
Solano	Brian Kendall	Kendall Concepts	Video Operator
Solano	Janet Kendall	Kendall Concepts	Video Operator

## Appendix E Parallel Monitoring Program Procedures



SECRETARY OF STATE  
**KEVIN SHELLEY**  
STATE OF CALIFORNIA

February 11, 2004

TO: All County Clerks/Registrars of Voters (04062)

FROM: \_\_\_\_\_  
MICHAEL WAGAMAN  
Elections Division

RE: Parallel Monitoring Program

The Secretary of State has directed staff to implement a Parallel Monitoring Program for DRE voting systems for the upcoming March 2<sup>nd</sup> Primary Election. The following is an overview of how the program will be conducted.

For each DRE voting system currently in use (Diebold TS, Diebold TSx, ES&S iVotronic, Hart eSlate and Sequoia AVC Edge) at least one county will be selected for participation in the program using objective criteria. Selected counties will be notified by February 13<sup>th</sup>.

For each county selected, the Secretary of State will randomly select one or two DRE unit(s) and card activator unit(s) for use in the Parallel Monitoring Program. A representative from the Secretary of State will make the selection and secure the machines within the county's main office until Election Day. This selection and storage will occur on a timeline arranged between the Secretary of State and each county during the time after the county has completed programming and sealing against tampering according to normal procedures but before distribution to polling



places. **We will not remove machines from polling places as part of the Parallel Monitoring Program.**

On Election Day, teams consisting of three persons, at least one of whom will be an employee of the Secretary of State, will arrive in each selected county to conduct the Parallel Monitoring Program using specially developed test scripts. **Security measures will be implemented to ensure that results from these machines will not be included in unofficial or official tabulation results.**

Additional details about the program are included in the accompanying procedures. Further documentation will be provided to counties selected to participate in the program.

If you have additional questions you can reach me by email at [mwagaman@ss.ca.gov](mailto:mwagaman@ss.ca.gov), by phone at (916) 653-5534 or by fax at (916) 653-3214.

Thank you for your continued time and consideration as we work together to ensure a fair and secure election.

**PARALLEL MONITORING PROGRAM  
FOR THE  
MARCH 2, 2004 ELECTION**

Below is an overview and timeline for the March 2004 Primary Election Parallel Monitoring Program. If you have any questions, please contact Michael Wagaman by email at [mwagaman@ss.ca.gov](mailto:mwagaman@ss.ca.gov), by phone at (916) 653-5534 or by fax at (916) 653-3214.

**Select Counties**

1. Counties utilizing a voting system that includes a DRE component will be identified (E-32).
2. Using objective criteria, at least one county for each DRE voting system will be selected to participate in the Parallel Monitoring Program (E-19).
3. Selected counties may request that one county staff member observe the parallel monitoring on Election Day (E-0).

**Select Precincts**

1. The Secretary of State will compile a list of precincts for each selected county and confirm the list with county elections officials in those counties (E-18).
2. One or two precincts for each county will be selected using objective criteria. The purpose of selecting precincts is to identify ballot types for developing test scripts (E-18).

**Select DRE Unit(s) and Card Activator Unit(s)**

1. Selected counties will inform the Secretary of State of the total number of DRE unit(s) and card activator unit(s) used in the county, including the number of DRE unit(s) and card activator unit(s) that are used as reserves (E-18).

2. Using objective criteria, the Secretary of State will identify one or two DRE unit(s) and one or two card activator unit(s) for use in the Parallel Monitoring Program (E-18).

3. Secretary of State representative(s) will meet with selected county elections officials at a mutually agreed upon day and time and identify DRE unit(s) and card activator unit(s) to be used in the Parallel Monitoring Program. DRE unit(s) and card activator unit(s) will be selected after the devices have been programmed and sealed against tampering according to normal county procedures and before distribution to polling places.

4. County elections officials may utilize pre-existing reserves to replace DRE unit(s) and voter card activator unit(s) selected for use in the Parallel Monitoring Program.

### **Secure DRE Unit(s) and Card Activator Unit(s)**

1. On the aforementioned mutually agreed upon day and time, Secretary of State representative(s) will attach labels and seals to identify the DRE unit(s) and card activator unit(s) as part of the Parallel Monitoring Program and provide additional protection against tampering.

2. The Secretary of State representative(s) and county elections officials will agree on a secure location, with restricted access, at the county elections official's main office to house the DRE unit(s) and card activator unit(s) until Election Day. The Secretary of State representative(s) will move the selected DRE unit(s) and card activator unit(s) to this location.

3. The Secretary of State representative(s) and county elections officials will agree on a secure location, with restricted access, at the county elections official's main office to conduct the Parallel Monitoring Program on Election Day.

### **Prepare for Parallel Monitoring Program**

#### **A. Establish Parallel Monitoring Teams**

1. Each team will consist of one Secretary of State staff member, one independent consultant retained by the Secretary

of State and one professional video camera operator. One member will be designated as the team leader (E-11).

2. Counties will be provided the names and roles of each member of their assigned monitoring team(s) (E-11).

**B. Prepare a Parallel Monitor Program Manual**

1. The Secretary of State will obtain poll workers' instruction materials, including instructions on opening and closing the polls and procedures in the event of malfunctions from the selected county elections officials (E-15).

2. The Secretary of State will prepare a step-by-step manual detailing the process each team will use to conduct the Parallel Monitoring Program on Election Day (E-6).

3. Teams will be trained by representatives from the Secretary of State on procedures for the Parallel Monitoring Program, including voting scripts (E-6).

**C. Develop Voting Test Scripts**

1. The Secretary of State will obtain registration data by precinct, copies of sample ballots and voting pattern information (E-15).

2. Utilizing the registration data, sample ballots and voting pattern information, voting test scripts will be developed. Scripts will include common voter errors, different speeds of voting, non-voting errors such as incorrect insertion of voter cards, and other conditions so as to duplicate polling place conditions as closely as possible (E-15).

**Conduct Election Day Parallel Monitoring**

1. Teams will be deployed to their assigned monitoring site the afternoon before Election Day (E-1).

2. The team leader assigned to the monitoring site will bring all manuals, scripts, procedures and supplies sufficient to complete the Parallel Monitoring Program (E-1).
3. The professional video operator will bring equipment and sufficient supplies for filming a minimum of 14 hours. The Secretary of State will provide labels for the recording media (E-0).
4. Each member of the monitoring team will wear identification visible at all times during the testing (E-0).
5. The team will move the DRE unit(s) and card activator unit(s), previously identified for use in the Parallel Monitoring Program, to the agreed upon testing location (E-0).
6. The professional video camera operator will set up and verify the recording equipment is functioning and capturing the necessary area as directed by the team leader. The recording will include a time/date stamp visible on the recording (E-0).
7. The video operator will begin recording (E-0).
8. The team will prepare the DRE unit(s) and card activator unit(s) consistent with the Parallel Monitoring Program Manual and will verify serial numbers on the DRE unit(s) and card activator unit(s) and verify the condition of seals and labels affixed earlier by the representative(s) of the Secretary of State (E-0).
9. The team will activate the DRE unit(s) and card activator unit(s), record the firmware version and open for voting upon the designated time for opening of polls (E-0).
10. The team will vote on the DRE unit(s) utilizing the developed script. While the DRE unit(s) is being voted, at least two members of the team will be present and the video will be recording (E-0).
11. As each vote is cast, one member of the team will record the vote in a written log (E-0).

12. In the event of a malfunction the team will follow the procedures as outlined in the county's poll workers' instruction materials. If no policy exists, the team will notify a county elections official for repair of the malfunction and/or secure the equipment. All repairs will be recorded in the written log and captured by the video recording (E-0).

13. Upon close of polls, the team will run the summary tape and verify the results from each DRE unit(s) against the expected results from the script and written log. If the results from the DRE unit(s) do not match the script and the written log, the team leader will immediately notify the Secretary of State and take the necessary steps to secure the DRE unit(s) and card activator unit(s) as directed (E-0).

14. Memory cards will be removed, labeled and secured by the team to ensure that the results contained on them are not included in the semi-final official or official canvass results. DRE unit(s) and card activator unit(s) will be locked and sealed again to ensure that votes cast on the test DRE unit(s) will not be included in the semi-final official or official canvass results (E-0).

15. Signature and date/time will be added by each member of the team to labels previously affixed by the representative(s) of the Secretary of State on DRE unit(s) and card activator unit(s) (E-0).

16. Additional tamper-resistant precautions may be completed consistent with the Parallel Monitoring Manual (E-0).

17. The professional video camera operator will end video recording. The team leader will then label the tapes (E-0).

18. The team leader will secure the opening zero tape, the close reports, the tally tape, the video recording tape and the memory cards for transportation to the Secretary of State (E-0).

### **Post Election**

1. The county will store the DRE unit(s) and card activator unit(s) until the certification of the election or otherwise directed by the Secretary of State (E+28).

2. The Secretary of State will store memory cards, videotapes and tabulation records resulting from the Parallel Monitoring Program until the certification of the election or until such other time as determined by the Secretary of State. Memory cards may then be returned to the counties or reimbursing funds will be provided (E+28).
3. If discrepancies are found between script and tabulation, a review will be done to determine the source of the discrepancy. The review will include comparing the expected results to the log; and, if the source of the discrepancy is still not clear, the expected results will be compared to the videotape. At least one of the persons doing the review will not have been a member of the original team (E+28).
4. If after the review the source of the discrepancy is not determined, the Secretary of State will take appropriate measures to resolve the discrepancy (E+28).
5. The Secretary of State will prepare a report of the results of the Parallel Monitoring Program. The report will include, but not be limited to, the results for each voting system and the actions taken to resolve any discrepancies. The report will be made available for public review (E+28).

### **Public Observation**

1. The public will be allowed to observe the Parallel Monitoring Program in accordance with the policies and procedures of the participating county and considering any security limitations in the room where the Parallel Monitoring Program is conducted (E-0).

## Appendix F Demographic Data and Test Script Characteristics by County

### Demographic Data by County

County	English		Spanish		Chinese		Tagalog		Vietnamese		Total	
	Count	Percent	Count	Percent	Count	Percent	Count	Percent	Count	Percent	Count	Percent
<b>Alameda</b>	99	<b>98.02%</b>	2	<b>1.98%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	1	<b>0.99%</b>	0		0		0		0			
Decline to State - American Ind.	1	<b>0.99%</b>	0		0		0		0			
Decline to State - Democratic	12	<b>11.88%</b>	0		0		0		0			
Decline to State - Republican	8	<b>7.92%</b>	0		0		0		0			
Decline to State - Non Partisan	1	<b>0.99%</b>	0		0		0		0			
Democratic	58	<b>57.43%</b>	1	<b>0.99%</b>	0		0		0			
Green	10	<b>9.90%</b>	1	<b>0.99%</b>	0		0		0			
Libertarian	3	<b>2.97%</b>	0		0		0		0			
Natural Law	1	<b>0.99%</b>	0		0		0		0			
Peace and Freedom	0		0		0		0		0			
Republican	4	<b>3.96%</b>	0		0		0		0			
<b>Kern</b>	91	<b>90.10%</b>	10	<b>9.90%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	2	<b>1.98%</b>	0		0		0		0			
Decline to State – American Ind.	1	<b>0.99%</b>	0		0		0		0			
Decline to State - Democratic	3	<b>2.97%</b>	1	<b>0.99%</b>	0		0		0			
Decline to State - Republican	2	<b>1.98%</b>	0		0		0		0			
Decline to State - Non Partisan	1	<b>0.99%</b>	0		0		0		0			
Democratic	58	<b>57.43%</b>	8	<b>7.92%</b>	0		0		0			
Green	4	<b>3.96%</b>	0		0		0		0			
Libertarian	2	<b>1.98%</b>	0		0		0		0			
Natural Law	0		0		0		0		0			
Peace and Freedom	2	<b>1.98%</b>	0		0		0		0			
Republican	16	<b>15.84%</b>	1	<b>0.99%</b>	0		0		0			



**Parallel Monitoring Program Summary Report for March 2, 2004**

<u>County</u>	<u>English</u>	<u>Spanish</u>	<u>Chinese</u>	<u>Tagalog</u>	<u>Vietnamese</u>	<u>Total</u>						
<b>Merced</b>	94	<b>93.07%</b>	7	<b>6.93%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - American Ind.	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Decline to State - Democratic	4	<b>3.96%</b>	1	<b>0.99%</b>	0	0	0	0	0	0		
Decline to State - Republican	5	<b>4.95%</b>	2	<b>1.98%</b>	0	0	0	0	0	0		
Decline to State - Non Partisan	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Democratic	47	<b>46.53%</b>	4	<b>3.96%</b>	0	0	0	0	0	0		
Green	4	<b>3.96%</b>	0	0	0	0	0	0	0	0		
Libertarian	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Natural Law	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Peace and Freedom	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Republican	23	<b>22.77%</b>	0	0	0	0	0	0	0	0		
<b>Orange</b>	67	<b>66.34%</b>	3	<b>2.97%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	31	<b>30.69%</b>	101	<b>100.00%</b>
American Independent	1	<b>0.99%</b>	0	0	0	0	0	1	<b>0.99%</b>			
Decline to State - American Ind.	2	<b>1.98%</b>	0	0	0	0	0	2	<b>1.98%</b>			
Decline to State - Democratic	7	<b>6.93%</b>	1	<b>0.99%</b>	0	0	0	6	<b>5.94%</b>			
Decline to State - Republican	4	<b>3.96%</b>	0	0	0	0	0	0				
Decline to State - Non Partisan	2	<b>1.98%</b>	0	0	0	0	0	0				
Democratic	23	<b>22.77%</b>	1	<b>0.99%</b>	0	0	0	10	<b>9.90%</b>			
Green	4	<b>3.96%</b>	0	0	0	0	0	0				
Libertarian	3	<b>2.97%</b>	0	0	0	0	0	0				
Natural Law	1	<b>0.99%</b>	0	0	0	0	0	0				
Peace and Freedom	2	<b>1.98%</b>	0	0	0	0	0	0				
Republican	18	<b>17.82%</b>	1	<b>0.99%</b>	0	0	0	12	<b>11.88%</b>			
<b>San Diego</b>	100	<b>99.01%</b>	1	<b>0.99%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Decline to State - American Ind.	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - Democratic	5	<b>4.95%</b>	1	<b>0.99%</b>	0	0	0	0	0	0		
Decline to State - Republican	7	<b>6.93%</b>	0	0	0	0	0	0	0	0		
Decline to State - Non Partisan	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Democratic	31	<b>30.69%</b>	0	0	0	0	0	0	0	0		
Green	4	<b>3.96%</b>	0	0	0	0	0	0	0	0		
Libertarian	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Natural Law	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Peace and Freedom	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Republican	43	<b>42.57%</b>	0	0	0	0	0	0	0	0		

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	English	Spanish	Chinese	Tagalog	Vietnamese	Total						
<b>San Joaquin</b>	100	<b>99.01%</b>	1	<b>0.99%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - American Ind.	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - Democratic	6	<b>5.94%</b>	0	0	0	0	0	0	0	0		
Decline to State - Republican	3	<b>2.97%</b>	1	<b>0.99%</b>	0	0	0	0	0	0		
Decline to State - Non Partisan	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Democratic	38	<b>37.62%</b>	0	0	0	0	0	0	0	0		
Green	4	<b>3.96%</b>	0	0	0	0	0	0	0	0		
Libertarian	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Natural Law	0		0	0	0	0	0	0	0	0		
Peace and Freedom	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Republican	42	<b>41.58%</b>	0	0	0	0	0	0	0	0		
<b>Santa Clara</b>	93	<b>92.08%</b>	2	<b>1.98%</b>	3	<b>2.97%</b>	1	<b>0.99%</b>	2	<b>1.98%</b>	101	<b>100.00%</b>
American Independent	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Decline to State - American Ind.	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Decline to State - Democratic	10	<b>9.90%</b>	0	1	<b>0.99%</b>	0	0	0	0	0		
Decline to State - Republican	7	<b>6.93%</b>	0	0	0	0	0	1	<b>0.99%</b>	0		
Decline to State - Non Partisan	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Democratic	51	<b>50.50%</b>	1	<b>0.99%</b>	1	<b>0.99%</b>	1	<b>0.99%</b>	0	0		
Green	4	<b>3.96%</b>	0	0	0	0	0	0	0	0		
Libertarian	2	<b>1.98%</b>	1	<b>0.99%</b>	0	0	0	0	0	0		
Natural Law	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Peace and Freedom	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Republican	10	<b>9.90%</b>	0	1	<b>0.99%</b>	0	1	<b>0.99%</b>	0	0		
<b>Solano</b>	101	<b>100.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	0	<b>0.00%</b>	101	<b>100.00%</b>
American Independent	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - American Ind.	1	<b>0.99%</b>	0	0	0	0	0	0	0	0		
Decline to State - Democratic	11	<b>10.89%</b>	0	0	0	0	0	0	0	0		
Decline to State - Republican	6	<b>5.94%</b>	0	0	0	0	0	0	0	0		
Decline to State - Non Partisan	0		0	0	0	0	0	0	0	0		
Democratic	38	<b>37.62%</b>	0	0	0	0	0	0	0	0		
Green	4	<b>3.96%</b>	0	0	0	0	0	0	0	0		
Libertarian	3	<b>2.97%</b>	0	0	0	0	0	0	0	0		
Natural Law	0		0	0	0	0	0	0	0	0		
Peace and Freedom	2	<b>1.98%</b>	0	0	0	0	0	0	0	0		
Republican	35	<b>34.65%</b>	0	0	0	0	0	0	0	0		

### Test Script Characteristics by County

	Alameda	Kern	Merced	Orange	San Diego	San Joaquin	Santa Clara	Solano
# of Test Scripts	101	101	101	101	101	101	101	101
# of Provisional Ballots	0	1	0	1	1	1	1	0
# Ballots:								
All Contests	20	19	21	22	20	20	20	17
Some Contests (undervote)	78	80	77	75	79	78	79	82
No Contests (blank ballot)	2	1	2	3	1	2	1	1
Card Reuse	1	1	1	1	1	1	1	1
# Contests	20	18	9	12	22	11	15	10
# Contest Participants/Options	86	50	57	81	100	56	76	52
# of Common User Situations								
Change on same screen	1	1	1	1	1	2	1	1
Change on next screen	1	2	1	1	1	1	1	1
Change on final screen	1	3	1	1	1	1	1	1

## Appendix G Sample Test Script

### Parallel Monitoring Program, March 2, 2004 Election

<b>SECTION 1</b>					Test Order  16
<i>System Type</i>	<i>System Serial #</i>	<i>Firmware Version</i>	<i>County</i>	<i>Precinct #</i>	
Sequoia		Sequoia	Santa Clara	2005	
<i>Team Members: Tester:</i> <input style="width: 100px;" type="text"/>					
<i>Observer:</i> <input style="width: 100px;" type="text"/>					
<i>Video Recorder:</i> <input style="width: 100px;" type="text"/>					
<b>SECTION 2</b>					
<i>Time Block:</i> 7am - 9am		<i>Actual Start Time:</i> <input style="width: 100px;" type="text"/>			
<i>Party:</i>					
Democratic		<i>Language:</i> English		<i>Provisional?:</i> No	<i>Script Type:</i> All Contests

**Step Action**

1	Display Test Order number for video camera
---	--

Once it has been determined that the voter is eligible to vote and they have signed the Precinct Register, a voter card can be issued.

- 2 Issue ballots from AVC Edge CardActivator:
  - a. Insert the Voter Card, arrow facing down and facing you into the Activator Slot. Push the card down until it clicks into place.
  - b. For Regular Voters: Select the party, and press the "Yes" button. Respond "yes" to the "Activate this card" message. When activated, the Voter Card will pop up.
  - c. For Provisional Voters: select the party, and press the "Yes" button. Respond by pressing the 0 key when the "Activate this card" message is displayed. The message "Provisional Voter?" appears. Press the yellow Yes button. The message "Copy ID, then Press Yes appears." Copy the ID from the Card Activator to the Provisional Voter's form, then press the yellow "Yes" button

3 Cast your ballots as follows: (observer marks "select" as each choice is made)				
Contest	Selection	Select	Verify	Defect
President	John F. Kerry - President	<input type="checkbox"/>	<input type="checkbox"/>	
U.S. Senate	Write in Candidate for Senate	<input type="checkbox"/>	<input type="checkbox"/>	
	Lance Jackson	<input type="checkbox"/>	<input type="checkbox"/>	
U.S. House	Anna G. Eshoo - U.S. Representative - District 14	<input type="checkbox"/>	<input type="checkbox"/>	
State Senate	Ted Lempert - State Senator - District 11	<input type="checkbox"/>	<input type="checkbox"/>	
State Assembly	John Carcione - State Assembly - District 21	<input type="checkbox"/>	<input type="checkbox"/>	
Judicial	Enrique Colin - Judge of the Superior Court, Office No. 7	<input type="checkbox"/>	<input type="checkbox"/>	
Judicial	Teresa Guerrero-Daley - Judge of the Superior Court, Office No. 18	<input type="checkbox"/>	<input type="checkbox"/>	
County	Liz Kniss - County Member, Board of Supervisors District 5	<input type="checkbox"/>	<input type="checkbox"/>	
County	Gregory A. Zlotnick - District - Santa Clara Valley Water District, Director, District	<input type="checkbox"/>	<input type="checkbox"/>	
Prop 55	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Y	<input type="checkbox"/>	<input type="checkbox"/>	
Prop 56	Prop 56 - State Budget, Related Taxes, and Reserve - Yes	<input type="checkbox"/>	<input type="checkbox"/>	
Prop 57	Prop 57 - The Economic Recovery Bond Act - Yes	<input type="checkbox"/>	<input type="checkbox"/>	
Prop 58	Prop 58 - The California Balance Budget Act - No	<input type="checkbox"/>	<input type="checkbox"/>	
Local Measures	Regional Measure 2 Yes	<input type="checkbox"/>	<input type="checkbox"/>	

- 4 Review all choices on the final confirmation screen
- 5 Observer marks the "verify" option for each vote cast and shown on the final confirmation screen.

*Tester:* \_\_\_\_\_

*Observer:* \_\_\_\_\_

## Appendix H Test Script Options

<b>List A – Ballot Types</b>
Decline to State – Democratic
Decline to State – Republican
Decline to State – American Party
Decline to State / Non-Partisan
Democratic
Republican
American Independent
Green Party
Libertarian Party
Peace and Freedom Party
Natural Law

<b>List B – Voting Language</b>
Korean
Spanish
Chinese
Vietnamese
English
Japanese
Tagalog

<b>List C – Script Types</b>
Every contest on the ballot has a selection – some contests have less selections than the maximum (Party Committee)
Not all contests have votes
No votes for any contest
Card Reuse

<b>List D – Statewide Races (All Precincts) Derived from the Official Sample Ballots</b>
<b>President</b>
Wesley Clark – Democrat
Howard Dean – Democrat
John Edwards – Democrat
Dick Gephardt - Democrat

**Parallel Monitoring Program Summary Report for March 2, 2004**

John F. Kerry – Democrat
Dennis J. Kucinich – Democrat
Lyndon Larouche - Democrat
Joe Lieberman – Democrat
Carol Moseley Braun – Democrat
Al Sharpton – Democrat
George W. Bush – Republican
Michael Peroutka - American Independent
Peter Miguel Camejo - Green
David Cobb - Green
Kent Mesplay - Green
Lorna Salzman – Green
Michael Badnarik - Libertarian
Gary Nolan - Libertarian
Aaron Russo - Libertarian
Walter F. “Walt” Brown - Peace and Freedom
Leonard Peltier - Peace and Freedom Party
Write in Candidate for President
<b>Senate</b>
Barbara Boxer - Democrat
Danney Ball - Republican
Toni Casey - Republican
Barry L. Hatch - Republican
Bill Jones - Republican
Howard Kaloogian - Republican
Rosario Marin - Republican
Bill Quraishi - Republican
James Stewart - Republican
John M. Van Zandt – Republican
Tim Stoen - Republican
Don J. Grundmann - American Independent
James P. “Jim” Gray - Libertarian
Gail K. Lightfoot - Libertarian
Marsha Feinland - Peace and Freedom
Write in Candidate for Senate
<b>State Propositions</b>
Proposition 55 - Yes
Proposition 55 - No
Proposition 56 - Yes

**Parallel Monitoring Program Summary Report for March 2, 2004**

Proposition 56 - No
Proposition 57 - Yes
Proposition 57 - No
Proposition 58 - Yes
Proposition 58 - No

**LIST E – Legislative/Local Races (All Precincts)  
Derived from the Official Sample Ballots**

<b>Alameda</b>
<b>U.S. House</b>
Barbara Lee - U.S. Representative - 9th District - Democrat
Claudia Bermudez - U.S. Representative - 9th District - Republican
Jim Eyer - U.S. Representative - 9th District – Libertarian
<b>State Senate</b>
Don Perata - State Senate - 9th District - Democrat
Tom Condit - State Senate - 9th District – Peace and Freedom
Patricia Deutsche - State Senate - 9th District – Republican
Peter Von Pinnon - State Senate - 9th District - Libertarian
<b>State Assembly</b>
Kevin O'Neal - State Assembly - 14th District - Libertarian
Lance Montauk - State Assembly - 14th District – Republican
Loni Hancock - State Assembly - 14th District – Democrat
<b>Party Committee</b>
Budd Dickinson - County Committee Member - County Council, at large - Green
Peter Von Pinnon - County Committee Member - County Council, at large - Libertarian
Bobbi Marsh - County Committee Member - County Council, at large - Green
Victoria Ashley - County Committee Member - County Council, at large – Green
Tahan K. Jones - County Committee Member - County Council, at large – Green
Suzanne Baker - County Committee Member - County Council, at large – Green
Robert Fox - County Committee Member - County Council, at large – Green
Patti Marsh - County Committee Member - County Council, at large – Green
Laura Wells - County Committee Member - County Council, at large – Green
Kate Tanaka - County Committee Member - County Council, at large - Green
John Morton - County Committee Member - County Council, at large - Green
Jim Eyer - County Committee Member - County Council, at large - Libertarian
Janet Arnold - County Committee Member - County Council, at large - Green
Greg Jan - County Committee Member - County Council, at large – Green
Robin Oetinger - County Committee Member - County Council, at large - Green

**Parallel Monitoring Program Summary Report for March 2, 2004**

Robert J Evans - County Committee Member - 5th Sup District – Peace and Freedom
Gerald Sanders - County Committee Member - 5th Sup District – Peace and Freedom
Tom Condit - County Committee Member - 5th Sup District – Peace and Freedom
John Comly - County Committee Member - 5th Sup District – Peace and Freedom
Jon Crowder - County Committee Member - 5th Sup District – Peace and Freedom
Marsha Feinland - County Committee Member - 5th Sup District – Peace and Freedom
Eleanor Walden - County Committee Member - 5th Sup District – Peace and Freedom
Stan Woods - County Committee Member - 5th Sup District – Peace and Freedom
Norma J F Harrison - County Committee Member - 5th Sup District – Peace and Freedom
Ron Hoffman - County Committee Member - 5th Sup District – Peace and Freedom
<b>State Assembly</b>
Eric Anthony - County Committee Member - 14th Assembly Dist - Democrat
Martin Garcia - County Committee Member - 14th Assembly Dist – Democrat
Maggie Gee - County Committee Member - 14th Assembly Dist – Democrat
Lucy W. Sells - County Committee Member - 14th Assembly Dist – Democrat
Royce Kelley - County Committee Member - 14th Assembly Dist – Democrat
Larry Kushi - County Committee Member - 14th Assembly Dist – Democrat
Judy Belcher - County Committee Member - 14th Assembly Dist - Democrat
Carl Jaramillo - County Committee Member - 14th Assembly Dist - Democrat
Write-in County Committee Member- 14th Assembly Dist
<b>School</b>
Kerry Hamill - School Director - Oakland Unified School District #1
Enrique E Palacios - Member - Board of Education - Trustee Area 3
Dennis K Chaconas - Member - Board of Education - Trustee Area 3
<b>County</b>
Keith Carson - Alameda County Board of Supervisors 5th District
<b>Local Measures</b>
Measure A - Alameda County Measure - Medical Sales Tax - Yes
Measure A - Alameda County Measure - Medical Sales Tax - No
Measure H - Runoff Election - Yes
Measure H - Runoff Election - No
Measure I - Instant Runoff Election - Yes



**Parallel Monitoring Program Summary Report for March 2, 2004**

Measure I - Instant Runoff Election - No
Measure J - Nominated by Voters - Yes
Measure J - Nominated by Voters - No
Measure 2 - Regional Transportation - Yes
Measure 2 - Regional Transportation - No

<b>Kern</b>
<b>U.S. House</b>
Lisa Quigley - U.S. Representative 20th District – Democrat
Jim Costa - U.S. Representative 20th District – Democrat
Roy Ashburn - U.S. Representative 20th District – Republican
Gino L. Martorana - U.S. Representative 20th District – Republican
<b>State Assembly</b>
Nicole M. Parra - State Assembly 30th District – Democrat
Dean Gardner - State Assembly 30th District – Republican
<b>County</b>
Jon McQuiston - Supervisor 1st District

<b>Merced</b>
<b>U.S. House</b>
Denis A. Cardoza - U.S. Congress - District 18 – Democrat
Audrey Redmond - U.S. Representative - District 18 – Republican
Charles F. Pringle, Sr. - U.S. Representative - District 18 – Republican
<b>State Assembly</b>
William R. Sweet - State Assembly District 17 – Democrat
Barbara S. Mathews - State Assembly District 17– Democrat
Charles W. Shults - State Assembly District 17 – Republican
Nellie McGarry - State Assembly District 17 – Republican
Moses A. Sanchez - State Assembly District 17 – Republican
<b>County</b>
Diane M. Padilla - County Supervisor District 1
John Pedrozo - County Supervisor District 1
Linda Lopez - County Supervisor District 1
Write-in Supervisorial District 1

<b>Orange</b>
<b>U.S. House</b>

**Parallel Monitoring Program Summary Report for March 2, 2004**

Ed Royce - U.S. Representative 40th District - Republican
Christina Avalos - U.S. Representative 40th District – Democrat
J. Tilman Williams - U.S. Representative 40th District – Democrat
Write-in - U.S. Representative 40th District
<b>State Assembly</b>
Van Tran - State Assembly - 68th District – Republican
Al Snook - State Assembly - 68th District – Democrat
Mark Leyes - State Assembly - 68th District – Republican
<b>Party Committee</b>
Caren Bolinger - County Central Committee - 68th Assembly Dist - Democrat
J. Tilman Williams - County Central Committee - 68th Assembly Dist - Democrat
Ron Renish - County Central Committee - 68th Assembly Dist – Democrat
James N. Grammas - County Central Committee - 68th Assembly Dist – Democrat
Paul Lucas - County Central Committee - 68th Assembly Dist – Democrat
Teresa Renish - County Central Committee - 68th Assembly Dist – Democrat
R. Stephen Bolinger - County Central Committee - 68th Assembly Dist – Democrat
Ed Royce, Sr. - County Central Committee - 68th Assembly District – Republican
Steve Sarkis - County Central Committee - 68th Assembly District – Republican
Jon Aiken - County Central Committee - 68th Assembly District – Republican
Kermit Marsh - County Central Committee - 68th Assembly District – Republican
Lucille Kring - County Central Committee - 68th Assembly District – Republican
Erik K. Weigand - County Central Committee - 68th Assembly District - Republican
Larry R. Crandall - County Central Committee - 68th Assembly District – Republican
John F. Bankson - County Central Committee - 68th Assembly District – Republican
Matthew R. Leslie - County Council – Green
Stephanie R. Pedroza - County Council – Green
Bob Hill - County Council – Green
Craig Lee Merrihue - County Council – Green
Henry H. Duke - County Council – Green
Tom Lash - County Council – Green
William J. Kolar - County Council – Green
Jason R. Keeler - County Council - Green
<b>County</b>
Bruce A. Broadwater - County Supervisor - 1st District
Lou Correa - County Supervisor - 1st District
Brett E. Franklin - County Supervisor - 1st District
Kermit Marsh - County Supervisor - 1st District
<b>Local Measures</b>
Hunt.Beach Union High School Dist Bond - Yes
Hunt.Beach Union High School Dist Bond - No

**Parallel Monitoring Program Summary Report for March 2, 2004**

---

<b>San Diego</b>
<b>U.S. House</b>
Darrell E. Issa - U.S. Representative - 49th District – Republican
Mike Byron - U.S. Representative - 49th District – Democrat
Lars R. Grossmith - U.S. Representative - 49th District – Libertarian
Francine P. Busby - U.S. Representative - 50th District – Democrat
Randy "Duke" Cunningham - U.S Representative - 50th District – Republican
Diane Templin - U.S. Representative - 50th District – American Independent
Gary M. Waayers - U.S. Representative 50th District – Green
Brandon C. Osborne - U.S. Representative - 50 District – Libertarian
<b>State Senate</b>
Christine Kehoe - State Senator - 39th District – Democratic
Ken Bourke - State Senator - 39th District – Republican
Ralph Denney - State Senator - 39th District – Republican
Jim Galley - State Senator - 39th District – Republican
Larry Stirling - State Senator - 39th District - Republican
John Murphy - State Senator - 39th District – Libertarian
<b>State Assembly</b>
Mark Wyland - State Assembly - 74th District – Republican
Karen R. Underwood - State Assembly - 74th District – Democrat
Paul King - State Assembly - 74th District – Libertarian
Lori Saldana - State Assembly - 76th District – Democrat
Heidi Von Szeliski - State Assembly - 76th District – Democrat
Vince Hall - State Assembly - 76th District – Democrat
Tricia Hunter - State Assembly - 76th District – Republican
Bill Stamps - State Assembly - 76th District – Republican
Jennifer Osborne - State Assembly - 76th District – Libertarian
<b>Party Committee</b>
Nancy E. Miller - Party Council Committee - 76th District – Democrat
Brian Polejes - Party Council Committee - 76th District- Democrat
Gloria Johnson - Party Council Committee - 76th District – Democrat
Eleanor A. Mang - Party Council Committee - 76th District – Democrat
David B. Moss - Party Council Committee - 76th District – Democrat
Jesse Durfee - Party Council Committee - 76th District – Democrat
Bill Irvine - Party Council Committee - 76th District – Democrat
Robert D. Wilberg - Party Council Committee - 76th District – Democrat
Janet Meredith - Party Council Committee - 76th District – Democrat

**Parallel Monitoring Program Summary Report for March 2, 2004**

Linda A. Read - Party Council Committee - 76th District – Democrat
Daniel "Danny" Smiechowski - Party Council Committee - District 76 – Democrat
Write in Party Council Committee - District 76
<b>Judicial</b>
James I. Mc Millan - Superior Court Judge - Office 5
Kevin A. Enright - Superior Court Judge - Office 5
Robert C. Coates - Superior Court Judge - Office 8
Robert T. Plumb - Superior Court Judge - Office 8
Daniel J. Sullivan - Superior Court Judge - Office 24
Lisa M. Laqua - Superior Court Judge - Office 24
Edward J. Peckham - Superior Court Judge - Office 24
Joseph P. Brannigan - Superior Court Judge - Office 24
Dave Hendren - Superior Court Judge - Office 24
<b>School</b>
Brian Olson - Board Member - County Board of Education - 1st District
John Witt - Board Member - County Board of Education - 1st District
Mitz S. Lee - Board Member - S.D.Unified School Dist - District A
Miyo Ellen Reff - Board Member - S.D.Unified School Dist - District A
<b>City</b>
Dick Murphy - Mayor - City of San Diego
Peter Q Davis - Mayor - City of San Diego
Ron Roberts - Mayor - City of San Diego
Jim Bell - Mayor - City of San Diego
Michael J. Aguirre - City Attorney – City of San Diego
Leslie Davaney - City Attorney - City of San Diego
Deborah L. Berger - City Attorney – City of San Diego
<b>Local Measures</b>
Proposition A - Rural Lands Initiative - Yes
Proposition A - Rural Lands Initiative - No
Proposition B - Amend City Charter - Yes
Proposition B - Amend City Charter - No
Proposition C - Increase TOT - Yes
Proposition C - Increase TOT - No

**Parallel Monitoring Program Summary Report for March 2, 2004**

<b>San Joaquin</b>
<b>U.S. House</b>
Richard Pombo - U.S. Representative - 11th District – Republican
<b>State Senate</b>
Gary A. Podesto - State Senate - 5th District – Republican
Michael J. Machado - State Senate - 5th District – Democrat
<b>State Assembly</b>
Barbara S. Matthews - State Assembly - 17th District – Democrat
William R. Sweet - State Assembly - 17th District – Democrat
Charles W. Shults - State Assembly District 17 – Republican
Nellie McGarry - State Assembly District 17 – Republican
Moses A. Sanchez - State Assembly District 17 – Republican
State Assembly Write-in
<b>County</b>
Leroy Ornellas - Board of Supervisors - 5th District
<b>Local Measures</b>
San Joaquin Delta CC - Measure L – Yes
San Joaquin Delta CC - Measure L – No

<b>Santa Clara</b>
<b>U.S. House</b>
Chris Haugen - U.S. Representative - District 14 – Republican
Brian Holtz - U.S. Representative - District 14 – Libertarian
Anna G. Eshoo - U.S. Representative - District 14 – Democrat
<b>State Senate</b>
Jon Zellhoefer - State Senator - District 11 – Republican
Allen M. Rice - State Senator - District 11 – Libertarian
Joe Simitian - State Senator - District 11 – Democrat
Ted Lempert - State Senator - District 11 – Democrat
<b>State Assembly</b>
Steve Poizner - State Assembly - District 21 – Republican
Ira Ruskin - State Assembly - District 21 - Democrat
John Carcione - State Assembly - District 21 – Democrat
John Barton - State Assembly - District 21 – Democrat
Barbara Nesbet - State Assembly - District 21 – Democrat
<b>Party Committee</b>
Richard Treacle - County Central Committee - 5th Supervisorial District – Republican
Andy Foster - County Central Committee - 5th Supervisorial District – Republican
D. Joann Barr - County Central Committee - 5th Supervisorial District - Republican

**Parallel Monitoring Program Summary Report for March 2, 2004**

Louis E. Becker - County Central Committee - 5th Supervisorial District – Republican
Keen Butcher - County Central Committee - 5th Supervisorial District – Republican
Bob Burnett - County Central Committee - 5th Supervisorial District – Republican
Kay Young - County Central Committee - 5th Supervisorial District – Republican
Roger Riffenburgh - County Central Committee - 5th Supervisorial District – Republican
<b>Judicial</b>
Lance Burrow - Judge of the Superior Court, Office No. 7
Griffin Bonini - Judge of the Superior Court, Office No. 7
Enrique Colin - Judge of the Superior Court, Office No. 7
William J. Monahan - Judge of the Superior Court, Office No. 18
Teresa Guerrero-Daley - Judge of the Superior Court, Office No. 18
<b>County</b>
Liz Kniss - County Member, Board of Supervisors District 5
Gregory A. Zlotnick - District - Santa Clara Valley Water District, Director, District 5
<b>Local Measures</b>
Regional Measure 2 Yes
Regional Measure 2 No
County Measure A – Yes
County Measure A – No

**Solano**

<b>U.S. House</b>
George Miller - U.S. Representative - 7th District - Democrat
Charles Hargrave - US Representative - 7th District – Republican
<b>State Assembly</b>
Lois Wolk - Member of the State Assembly - 8th district – Democrat
John R. Munn - Member of the State Assembly - 8th District - Republican
State Assembly Write-in
<b>County</b>
John F. Silva - County Supervisor - 2nd District
<b>Local Measures</b>
Regional Measure 2 - Yes
Regional Measure 2 - No

**List F – Common Voter Errors**

Key stroke error - change selection while on the same screen
Key stroke error - change selection after advancing 1 screen
Key stroke error - change selection when on the final view / summary screen

## Appendix I Test Scripts by County

<b>County</b>	<b>Test Scripts Available At</b>
Alameda	Link to be added
Kern	Link to be added
Merced	Link to be added
Orange	Link to be added
San Diego	Link to be added
San Joaquin	Link to be added
Santa Clara	Link to be added
Solano	Link to be added

**Appendix J**  
**Training Program Agenda**

**Secretary of State**

**Parallel Monitoring Program**  
**Training Agenda**

**February 27, 2004**

1500 11<sup>th</sup> Street  
Sacramento, Ca

8:00 a.m. - 12:30 p.m.  
Second Floor Board Room

---

8:00 – 8:15

1. Introductions
2. Parallel Monitoring Program Overview
  - a. What is the Parallel Monitoring Program
  - b. What are the objectives of the Program
  - c. What is the Process

8:15-10:00

1. Testing Strategy
2. Testing Activities Overview
3. Testing Activities on March 2<sup>nd</sup>
4. Team Roles
5. Team Assignments
6. Parallel Monitoring Binder
7. Travel Information
8. Objective of Vendor Demonstrations

10:00-10:15 Break

10:15-11:45

Convene in designated room for vendor voting system demonstrations.

1. Diebold TS      Room 245
2. Diebold TSx    Second Floor Board Room
3. Hart              Room 580
4. ES&S            Room 470
5. Sequoia         Room 480

11:45 – 12:30

Re-convene in Second Floor Board Room for open forum.

---



## Appendix K Equipment Security and Chain of Custody Forms

### Parallel Monitoring Program

March 2, 2004

### Equipment Security and Chain of Custody Instructions

#### Introduction

The Equipment Security and Chain of Custody is used to document the condition of the tamper-evident seals previously applied to the equipment and to document the movement of the test equipment from the storage area into the testing room and back to the storage area once testing is complete. In addition, the form will be used to document the County items that will be temporarily retained by the Secretary of State.

#### Section 1 Pre-Test Equipment Security Verification

The Pre-Test Equipment Security Verification documents the condition of the previously applied tamper-evident security labels and/or seals and documents the movement of the test equipment from the storage area into the testing room.

1. Record the specific room location where you are escorted to pick up the equipment (e.g. the ballot vault, the server room).
2. Examine the equipment in the storage room. Check the seals and/or labels for evidence of tampering. Compare the serial number of the equipment and the serial numbers of the labels and seals and check if they are consistent with the information recorded on the table. If the seals or labels show no evidence of tampering and the serial numbers are consistent with the table, document that information on the form and move the equipment to the testing room.
3. If there is evidence of tampering and/or the serial numbers are not consistent with the table call your SOS contact for further instructions.

#### Section 2 Post-Test Equipment Security Documentation

1. The Post-Test Equipment Security Documentation will document the serial number of the security labels and/or seal information applied to the equipment after testing has been completed. It will also document the movement of the equipment from the testing room to a secure area where the equipment will be temporarily housed. The equipment will be stored until the certification of the election or otherwise directed by the Secretary of State.

2. Record the serial number of each piece of equipment (if available) and the serial number and placement of the seals and/or labels applied by the team.
3. Record the specific room location where you are instructed by the county representative to place the equipment (e.g. the ballot vault, the server room).

### **Section 3 County items to be Retained**

This section is used to inventory each County item that will be temporarily retained by the Secretary of State.

1. The "Item Description" column should be completed with a short description and/or name of the equipment returned (e.g. Memory Card, voter access cards, supervisor cards).
2. Record the serial number of each piece of item (if available) and the serial number and placement of any seals and/or labels applied by the team.

### **Section 4 Signatures**

The SOS Representative and the County Representative will print and sign their names. By signing the form the parties are acknowledging that the equipment documented on the form was moved to and from the secured storage room and that the SOS Representative is removing specific County items, as documented on the form, from county premises. These items will either be returned to the County or the County will be reimbursed by the Secretary of State for the cost of the items.

**Parallel Monitoring Program**

March 2, 2004 Primary Election

**Equipment Security and Chain of Custody**

County of \_\_\_\_\_

**Section 1 Pre-Test Equipment Security Verification**

County Team Leader \_\_\_\_\_ County Representative \_\_\_\_\_ Time \_\_\_\_\_

Record the location where the test equipment is stored: \_\_\_\_\_

Equipment Description	Serial Number	SOS Security Labels	SOS Cable Locks	County Cables

Are the label and seals intact and serial numbers consistent with the information above?      Yes    No

If yes, begin set up. If "no" please call your SOS contact.

Signature of County Team Lead \_\_\_\_\_

**Parallel Monitoring Program Summary Report for March 2, 2004**  
**Section 2 Post-Testing Equipment Security Documentation**

---

County Team Leader \_\_\_\_\_ County Representative \_\_\_\_\_ Time \_\_\_\_\_

Record the location where the test equipment will be stored: \_\_\_\_\_

<b>Equipment Description</b>	<b>Serial Number</b>	<b>SOS Security Labels</b>	<b>SOS Cable Locks</b>	<b>County Cables/Labels</b>

Signature of County Team Lead \_\_\_\_\_

**Section 3 County Items to be Temporarily Retained by the Secretary of State**

County Team Leader \_\_\_\_\_ County Representative \_\_\_\_\_ Time \_\_\_\_\_

Item Description	Serial Number	Label	Comments

Signature of County Team Lead \_\_\_\_\_

Signature of County Representative \_\_\_\_\_

## Appendix L March 2, 2004 Events Form

**Parallel Monitoring Program Team**  
March 2, 2004  
County Team Lead Contact

County	Name	Record of Contacts	Open Polls	Lunch break	Dinner Break	Close Polls
<b>Orange</b>						
Hart	<p><b>Lance Jackson-Lead</b></p> <p>Kathleen Lane</p> <p>Dave Hahn</p> <p>Justin Wilhelm</p> <p>Kathy Gutierrez</p>	<p><b>March 1, 2004 7p.m.</b> Lance made 3 calls to county--unable to connect, left message w/secretary. Two calls to the vender for video--No return call from video contact.</p> <p><b>March 2, 2004 7:05 a.m.</b> Set-up complete, started at 7:00</p> <p><b>7:50 a.m.</b> DRE does not show Assembly contest #68.</p> <p><b>12:50 p.m.</b> Break for lunch.</p> <p><b>2:00 p.m.</b> Every thing is fine except Assembly 68. JBW will sort it out up here.</p> <p><b>3:15 p.m.</b> Steve Rodermund came through with a "bunch" of people including Connie McCormick from L.A. Connie asked about the highlighting on a script and Lance responded that it was because of an error (we got the wrong scripts or whatever). Lance called in to report his contact with county officials.</p> <p><b>5:05 p.m.</b> Spoke with Steve Rodermund again about the precinct issue. Appears the JBC and the ballots given to the SOS were for different precincts.</p> <p><b>6:25 p.m.</b> Called and reported all is well.</p> <p><b>6:35 p.m.</b> Asked if they could take a later flight tomorrow morning "the ladies are very tired". Lance will come directly from the airport tomorrow after 2:30 landing.</p>	7:00	12:50	5:05	8:45

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Name	Record of Contacts	Open Polls	Lunch break	Dinner Break	Close Polls
		<b>8:45p.m.</b> Testing Complete. Lance will be at the SOS at 3:30 March 3.				
<b>ES&amp;S</b>	<b>Minnie Thomas</b>	<b>3/2 6:45 a.m.</b> Video will be set up in 5 mins. All else is ready to go. Will start at 7:00	<b>7:00</b>	<b>10:50</b>	<b>6:30</b>	<b>8:40</b>
	<b>Lead</b>	<b>8:03 a.m.</b> DRE will not allow demo ballot to be selected. Will contact County representative for assistance. Tester error.				
	Linda Van Dyke	<b>11:00 a.m.</b> Finished the section of tests 10:50; will begin again at 11:45 Testing is proceeding well.				
	Joyce Hunter	<b>6:32 p.m.</b> Dinner Break—All is well				
	Marcia Moreno	<b>8:40 p.m.</b> Testing done. Minnie will be here at 10 a.m.				
<b>Alameda</b>						
Diebold TS	<b>Karl Dolk - Lead</b>	<b>March 1, 2004 9 p.m.</b> Confusion regarding observers. Elaine said “yes”, Brad stated no. Reviewed process for handling inquires/observers.	<b>7:35</b>	<b>11:45</b>	<b>5:00</b>	<b>9:15</b>
PCM 500	Charles Moore	<b>March 2, 2004 7:35 a.m.</b> Late getting into testing room. Form had wrong precinct number. Corrected number; test started.				
	Nelwin Walker	<b>8:10 a. m.</b> Card activator quit, has been reset, is now working and retained the previous count.				
	Suzette Machado	<b>8:40 a.m.</b> Script 24 does not have a party designated. Looked it up, instructed to vote as “green party”				
	Observer:	<b>11:45 a.m.</b> Testing is proceeding well.				
	D. Jefferson	<b>5:00 p.m.</b> Everything is fine				
		<b>5:15 p.m.</b> PCM 500 has to be restarted. Ask him to check the count when it boots up.				

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Name	Record of Contacts	Open Polls	Lunch break	Dinner Break	Close Polls
		<p><b>9:15 p.m.</b> Testing completed. Expressed concern regarding am observer. David Jefferson came to observe, he executed several tests. David input two tests and then decided to intentionally make a mistake. Karl –write Discrepancy Report.</p> <p>Karl will pick up the ballots at 9:30 and be at SOS at 11:30.</p>				
<b>Kern</b>						
Diebold TSx	<b>Tom Lawler - Lead</b>	<b>7:30 a.m.</b> T/C to Lead. PCM 100-Problems. Count show “2”. Will ask S. Brockman for assistance.	<b>7:35</b>	<b>12:00</b>	<b>5:20</b>	<b>8:35</b>
PCM 100	Suzette Machado Bruce Fox	<p><b>7:40 a.m.</b> Problems solved, count is “0” &amp; voting.</p> <p><b>8:40 a.m.</b> Script 16-- Issued a voter access card for Green Party, inserted into team #1 DRE; green party ballot comes up on screen but no presidential contest. Reissued card (2 times) w/same result. Issued a voter access card again (same process), inserted in the Team #2 machine and Green party ballot comes on the screen and the presidential contest does come up. Instructed to vote were ballot is correct, video were it is not, record on discrepancy report and continue.</p>				
	Dale Montgomery	<b>9:10 a.m.</b> T/C to Sandy Brockman (616) 868-3764 re: Green Party Ballot Presidential Contest issue				
	Leonard Larsen	<p><b>9:12 a.m.</b> T/C to Tom re: call to Sandy she will come in to discuss. Please call me back to report outcome.</p> <p><b>12:00 p.m.</b> Sandy came in; green party ballot was a tester error, tester did not see scroll bar and failed to scroll down.</p> <p><b>5:20 p.m.</b> all is well. Sandy requests copies of the tapes.</p> <p><b>8:35 p.m.</b> Test is complete. Tom will be in at 11 a.m.</p>				
<b>San Diego</b>						
Diebold TSx	<b>Ken Middleton - Lead</b>	<b>March 1, 2004 8:30 pm.</b> Everyone present.	<b>7:00</b>	<b>10:50</b>	<b>4:30</b>	<b>9:19</b>



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Name	Record of Contacts	Open Polls	Lunch break	Dinner Break	Close Polls
PCM 500	Jack Falk	<b>March 2, 2004 6:15 a.m.</b> Set-up complete, rushed a bit as contact (Tim) was anxious to get on with his responsibilities. Cutters left at home, used county's. Will complete paperwork now. All is in order. Will start at 7:00 a.m.				
	Cynthia Willis	<b>9:01a.m.</b> Provisional (test script 8) accepted "1234" on one card, would not accept the second card (message stated that screen message was "already used") Lead inputted "1235" and it was accepted. Testing proceeded.				
	Paul Robert	<b>10:50 a.m.</b> All is well. Marc Carrol stopped by; will be back later to watch tally. <b>12:47 p.m.</b> Leader called: Team #2 entered one script two times. Doesn't know which one exactly, just knows it was one between Test script 30 and Test Script 36. They noticed the count was off at 36.				
	2 County employees observed the testing	<b>4:10 p.m.</b> Everything is fine. Finished 76 scripts.				
	<b>Other Observers:</b> Marc Carrol - SOS	<b>9:19 p.m.</b> Testing is complete. Ken will be in at 12:00				
	Leonard Schultz- Grand Jury Maria Collins- SOS					
<b>San Joaquin</b>						
Diebold TSx	<b>Nick Wolf - Lead</b>	<b>7:20 a.m.</b> Set up and testing at 7:04. DRE security, OK. Typo on " validation checklist "Official" documentation is correct. Has been documented.	<b>7:04</b>	<b>12:00</b>	<b>5:35</b>	<b>9:45</b>

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Name	Record of Contacts	Open Polls	Lunch break	Dinner Break	Close Polls
DRE activator	Chris Cruz  Kendra Larry Elena McEntee	<b>9:55 a.m.</b> Question on Test Script #30. Script says DTS/NP; ballot says Non Partisan, explained terms used interchangeably, script is fine. Lead also registered issue with manufacturers software (scrolling issue) that will be documented and forwarded on.  <b>12:00 p.m.</b> All is well. Taking the lunch break. <b>5:35 p.m.</b> Austin wants tapes. We will provide ASAP. <b>9:45 a.m.</b> Testing complete.Nick will be in at 10 a.m.				
<b>Solano</b>						
Diebold TSx PCM 100	<b>Carol Honda - Lead</b>  Michael Karnadi Dana Stinson Stephanie Hamashin	<b>6:35 p.m.</b> Set up. Bolt numbers transposed-Reviewed w/M. Wagaman. Number was transposed on form.  <b>11:25 p. m.</b> All is well. <b>5:00</b> Dinner break. Going well. <b>8:40 Done.</b> Carol will be here at 10.	<b>7:00</b>	<b>11:25</b>	<b>5:00</b>	<b>8:40</b>
<b>Santa Clara</b>						
Sequoia	<b>Marini Ballard - Lead</b>  Tanya Vinta  Han Ha Blaine Lamb	<b>7:15 a.m.</b> starting the 1 <sup>st</sup> script. All in order.  <b>11:10</b> All in order. 2 discrepancy reports so far, both for tester changing votes prior to casting (script deviations; no impact to expected results; discrepancy report completed).  No call from Team Leader as required at Dinner Break. <b>7:15</b> Michael called Marini to find out how things are going. Marini says "All is fine" <b>8:40</b> Testing done. Marini will be here around 10a.m.She has not completed the equipment security. Please call when complete. <b>9:20 p.m.</b> Leaving the county.	<b>7:15</b>	<b>11:10</b>	<b>7:15</b>	<b>9:20</b>

## Appendix M Discrepancy Reporting Forms

### Parallel Monitoring Program

March 2, 2004

### Discrepancy Reporting Instructions

The team will complete a Discrepancy Report form for each deviation from the test script and/or test process and for any issues related to equipment malfunction that arise during the testing. Each Discrepancy Report must be reviewed and signed by the County Team Leader and logged on the Discrepancy Log form. Discrepancy Reports will be numbered sequentially (starting with "1"). Discrepancy Reports and Discrepancy Logs are to remain in the Team Testing binder at all times and will be returned to the Secretary of State.

### Guidelines for Calling the Secretary of State Contacts

Certain circumstances may require that you contact the designated Secretary of State contacts in addition to completing the Discrepancy Report form. Listed below are guidelines to be used to determine when it is necessary to call your contact. If you are ever in doubt about whether or not to call, *please error on the side of caution and call.*

Your contact names and numbers are listed below.

Jocelyn Whitney	(916)	654-0298	or	(916) 501-5588
Michael Wagaman	(916)	653-5534	or	(916) 203-8514

The guideline to be applied when determining if you should call your contact immediately is if the test team encounters an issue that has delayed or halted testing or will impact expected results. The call should be made after the issue has been documented on the Discrepancy Report.

Examples of issues that would require the completion of a Discrepancy Report and would trigger a call to the Secretary of State are:

- The team experiences hardware malfunctions and testing cannot continue; county representatives need to be called to assess if repairs can be done
- The video camera has malfunctioned
- A power outage, or other electrical problem has halted tested (perhaps temporarily)
- Any situation arises (other than an emergency) that requires contacting a county representative

Examples of issues that would require the completion of a Discrepancy Report but would **NOT** trigger a call to the Secretary of State are:

- The tester deviated from the test script and skipped a contest but made a correction prior to casting the vote
- The video recorder malfunctioned, was then repaired and all testing activity has been recorded

**Parallel Monitoring Program**

March 2, 2004

**Discrepancy Report**

*Report No: 26*

Vendor/DRE Model: _____ Firmware: _____ DRE S/N: _____
County: _____ Precinct No.: _____ County Team Lead: _____

1. Record the test script number the team was performing. Script No: \_\_\_\_\_

2. Provide a detailed description of the issue below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Time issue occurred: \_\_\_\_\_

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO \_\_\_\_\_ If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, please describe the action required below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: \_\_\_\_\_

Print Name Signature

Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature

**Parallel Monitoring Program**

March 2, 2004

**Discrepancy Log**

--

Vendor/DRE Model: \_\_\_\_\_ Firmware: \_\_\_\_\_ DRE S/N: \_\_\_\_\_

County: \_\_\_\_\_ Precinct No.: \_\_\_\_\_ County Team Lead: \_\_\_\_\_

--

<b>Report No.</b>	<b>Brief Description of Issue/Resolution</b>	<b>Tester/Observer</b>	<b>Time of Issue Occurrence</b>	<b>County Team Lead Signature</b>
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

**Parallel Monitoring Program Summary Report for March 2, 2004**

---

<b>11.</b>				
<b>12.</b>				
<b>13.</b>				
<b>14.</b>				
<b>15.</b>				
<b>16.</b>				
<b>17.</b>				
<b>18.</b>				
<b>19.</b>				
<b>20.</b>				
<b>21.</b>				
<b>22.</b>				
<b>23.</b>				
<b>24.</b>				
<b>25.</b>				
<b>26.</b>				

## Appendix N Videotape Index

County	Serial # of Unit Recording	Video Operator	Start Time	End Time
Alameda	114296	Denton / Wallwork	7:24	10:08
Alameda	114296	Denton / Wallwork	10:30	13:04
Alameda	114296	Denton / Wallwork	13:09	15:38
Alameda	114296	Denton / Wallwork	15:43	18:26
Alameda	114296	Denton / Wallwork	18:30	20:22
Alameda	136269	Denton / Wallwork	7:24	10:08
Alameda	136269	Denton / Wallwork	10:30	13:04
Alameda	136269	Denton / Wallwork	13:09	15:38
Alameda	136269	Denton / Wallwork	15:43	18:26
Alameda	136269	Denton / Wallwork	18:30	20:22
Kern	200705	Sanchez	6:50	9:35
Kern	200705	Sanchez	9:36	12:38
Kern	200705	Sanchez	12:39	15:40
Kern	200705	Sanchez	15:41	18:38
Kern	200705	Sanchez	18:39	20:13
Kern	200778	Tapia	6:50	9:35
Kern	200778	Tapia	9:36	12:38
Kern	200778	Tapia	12:39	15:40
Kern	200778	Tapia	15:41	18:38
Kern	200778	Tapia	18:39	20:13
Merced	V5120252 / V5127362	Rotondo	6:55	7:17
Merced	V5120252	Rotondo	7:49	10:28
Merced	V5120252	Rotondo	10:28	13:15
Merced	V5120252	Rotondo	13:16	16:03
Merced	V5120252	Rotondo	16:04	18:44
Merced	V5120252	Rotondo	18:42	20:00
Merced	V5127362	Fogg	7:49	10:28
Merced	V5127362	Fogg	10:29	13:15
Merced	V5127362	Fogg	13:16	16:03
Merced	V5127362	Fogg	16:04	18:44
Merced	V5127362	Fogg	18:42	20:00
Merced	V5120252 / V5127362	Fogg	20:04	20:36
Orange	A04C0C / A04F04 / J0172	Pavlovsky / Solberg / Witt	Set-up	
Orange	A04C0C	Witt	7:00	9:30
Orange	A04C0C	Witt	9:30	12:10
Orange	A04C0C	Witt	12:11	14:55
Orange	A04C0C	Witt	14:56	17:31
Orange	A04C0C	Witt	17:32	20:10
Orange	A02F04	Solberg	7:00	9:30
Orange	A02F04	Solberg	9:34	12:12
Orange	A02F04	Solberg	12:13	14:54
Orange	A02F04	Solberg	14:54	17:32

**Parallel Monitoring Program Summary Report for March 2, 2004**

<b>County</b>	<b>Serial # of Unit Recording</b>	<b>Video Operator</b>	<b>Start Time</b>	<b>End Time</b>
Orange	A02F04	Solberg	17:33	20:14
Orange	J0172	Pavlovsky	7:00	9:33
Orange	J0172	Pavlovsky	9:33	12:12
Orange	J0172	Pavlovsky	12:13	14:55
Orange	J0172	Pavlovsky	14:56	17:33
Orange	J0172	Pavlovsky	17:34	20:12
Orange	A04C0C / A04F04 / J0172	Pavlovsky / Solberg / Witt	20:12	20:20
San Diego	208769 / 223565 / P60177	Gallagher/ Dustin/ Cauble	Set-up / Shut-down	
San Diego	223565	Gallagher/ Dustin/ Cauble	5:45	10:00
San Diego	223565	Gallagher/ Dustin/ Cauble	10:00	13:00
San Diego	223565	Gallagher/ Dustin/ Cauble	13:00	16:00
San Diego	223565	Gallagher/ Dustin/ Cauble	16:00	18:30
San Diego	223565	Gallagher/ Dustin/ Cauble	18:30	21:30
San Diego	208769	Gallagher/ Dustin/ Cauble	5:45	10:00
San Diego	208769	Gallagher/ Dustin/ Cauble	10:00	13:00
San Diego	208769	Gallagher/ Dustin/ Cauble	13:00	16:00
San Diego	208769	Gallagher/ Dustin/ Cauble	16:00	18:30
San Diego	208769	Gallagher/ Dustin/ Cauble	18:30	21:30
San Diego	P60177	Gallagher/ Dustin/ Cauble	5:45	10:00
San Diego	P60177	Gallagher/ Dustin/ Cauble	10:00	13:00
San Diego	P60177	Gallagher/ Dustin/ Cauble	13:00	16:00
San Diego	P60177	Gallagher/ Dustin/ Cauble	16:00	18:30
San Diego	P60177	Gallagher/ Dustin/ Cauble	18:30	21:30
San Joaquin	200221	Simrak	6:35	9:35
San Joaquin	200221	Simrak	9:38	12:38
San Joaquin	200221	Simrak	12:40	15:45
San Joaquin	200221	Simrak	15:45	18:45
San Joaquin	200221	Simrak	18:45	21:00
San Joaquin	201813	Smith	6:35	9:36
San Joaquin	201813	Smith	9:38	12:45
San Joaquin	201813	Smith	12:45	15:45
San Joaquin	201813	Smith	15:45	18:45
San Joaquin	201813	Smith	18:45	21:00
Santa Clara	22187	Kuehner	6:30	9:00
Santa Clara	22187	Kuehner	9:00	11:45
Santa Clara	22187	Kuehner	11:45	14:30
Santa Clara	22187	Kuehner	14:30	17:00
Santa Clara	22187	Kuehner	17:00	20:00
Santa Clara	22187	Kuehner	20:00	21:00
Santa Clara	22190	Warden	6:30	9:00
Santa Clara	22190	Warden	9:00	11:45
Santa Clara	22190	Warden	11:45	14:30
Santa Clara	22190	Warden	14:30	17:00
Santa Clara	22190	Warden	17:00	20:00
Santa Clara	22190	Warden	20:00	21:00



**Parallel Monitoring Program Summary Report for March 2, 2004**

---

<b>County</b>	<b>Serial # of Unit Recording</b>	<b>Video Operator</b>	<b>Start Time</b>	<b>End Time</b>
Solano	213949	Kendall, B.	6:29	8:27
Solano	213949	Kendall, B.	8:25	10:25
Solano	213949	Kendall, B.	10:27	12:20
Solano	213949	Kendall, B.	12:20	14:21
Solano	213949	Kendall, B.	14:21	16:23
Solano	213949	Kendall, B.	16:23	18:21
Solano	213949	Kendall, B.	18:22	20:14
Solano	210377	Kendall, J.	6:23	8:25
Solano	210377	Kendall, J.	8:25	10:23
Solano	210377	Kendall, J.	10:23	12:20
Solano	210377	Kendall, J.	12:20	14:21
Solano	210377	Kendall, J.	14:21	16:22
Solano	210377	Kendall, J.	16:23	18:21
Solano	210377	Kendall, J.	18:21	20:16

## Appendix O Test Artifact Inventory Checklist Form

**Parallel Monitoring Program**

March 2, 2004

**Test Artifacts Inventory Checklist**

Please complete this checklist and ensure that all test artifacts are returned to the SOS. Inventory all items; add to the list if necessary.

No.	Item	Verified
1	Equipment Security and Chain of Custody	
2	Executed Test scripts	
3	Discrepancy Reports	
4	Discrepancy Log	
5	DRE "Zero" report	
6	DRE "Tally" report	
7	Video recorded tapes (each must be labeled with county name, time covered, equipment serial number of DRE).	
8	Memory card (labeled and sealed in the provided anti-static bag). (Alameda County will not have a Memory Card)	
9	Parallel Monitoring ID badges from Team Members	
10	Completed Test Artifacts Inventory Checklist	
11	Voter Access Cards	
12	Supervisor Access Cards	
13	Printed Ballots (Alameda)	

Time verification is complete: \_\_\_\_\_

Team Member completing inventory checklist:

\_\_\_\_\_

Print

\_\_\_\_\_

Sign

Reviewed by Team Member:

\_\_\_\_\_

Print

\_\_\_\_\_

Sign

Approved by County Team Lead:

\_\_\_\_\_

Print

\_\_\_\_\_

Sign

## Appendix P Baseline Expected Tally vs. Actual Tally

### Alameda County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	1	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Alameda	1	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Alameda	1	President	Decline to State - Democratic	Wesley Clark - President	1	1	0		1	1	0
Alameda	1	President	Decline to State - Democratic	Howard Dean - President	1	1	0		1	1	0
Alameda	1	President	Decline to State - Democratic	John Edwards - President	3	3	0		3	3	0
Alameda	1	President	Decline to State - Democratic	Dick Gephardt - President	1	1	0		1	1	0
Alameda	1	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
Alameda	1	President	Decline to State - Democratic	Al Sharpton - President	2	2	0		2	2	0
Alameda	1	President	Decline to State - Democratic	Write in Candidate for President (Joseph Kern)	1	1	0		1	1	0
Alameda	1	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
Alameda	1	President	Democratic	Howard Dean - President	1	1	0		1	1	0
Alameda	1	President	Democratic	John Edwards - President	19	19	0		19	19	0
Alameda	1	President	Democratic	Dick Gephardt - President	1	1	0		1	1	0
Alameda	1	President	Democratic	John F. Kerry - President	15	15	0		15	15	0
Alameda	1	President	Democratic	Dennis J. Kucinich - President	1	1	0		1	1	0
Alameda	1	President	Democratic	Lyndon LaRouche - President	7	7	0		7	7	0
Alameda	1	President	Democratic	Joe Lieberman - President	3	3	0		3	3	0
Alameda	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Alameda	1	President	Democratic	Al Sharpton - President	6	6	0		6	6	0
Alameda	1	President	Green	Peter Miguel Camejo - President	4	4	0		4	4	0
Alameda	1	President	Green	David Cobb - President	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Alameda	1	President	Green	Kent Mesplay - President	4	4	0	4	4	0
Alameda	1	President	Green	Lorna Salzman - President	1	1	0	1	1	0
Alameda	1	President	Libertarian	Michael Badnarik - President	1	1	0	1	1	0
Alameda	1	President	Libertarian	Gary Nolan - President	1	1	0	1	1	0
Alameda	1	President	Libertarian	Aaron Russo - President	1	1	0	1	1	0
Alameda	1	President	Natural Law	Write in Candidate for President (Joseph Kern)	1	1	0	1	1	0
Alameda	1	President	Republican	George W. Bush - President	4	4	0	4	4	0
Alameda	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0	2	2	0
Alameda	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	55	55	0	55	55	0
Alameda	1	U.S. Senate	Green	Write in Candidate for Senate (Peter Jones)	1	1	0	1	1	0
Alameda	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0	2	2	0
Alameda	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Natural Law	Write in Candidate for Senate (Roger Matthews)	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0	2	2	0
Alameda	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	2	2	0	2	2	0
Alameda	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0	2	2	0
Alameda	1	U.S. Senate	Republican	James Stewart - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. Senate	Republican	Tim Stoen - U.S. Senate	1	1	0	1	1	0
Alameda	1	U.S. House	Democratic	Barbara Lee - U.S. Representative - 9th District	11	11	0	11	11	0
Alameda	1	U.S. House	Libertarian	Jim Eyer - U.S. Representative - 9th District	3	3	0	3	3	0
Alameda	1	U.S. House	Republican	Claudia Bermudez - U.S. Representative - 9th District	9	9	0	9	9	0
Alameda	1	State Senate	Democratic	Don Perata - State Senate - 9th District	11	11	0	11	11	0
Alameda	1	State Senate	Libertarian	Peter Von Pinnon - State Senate - 9th District	1	1	0	1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	1	State Senate	Republican	Patricia Deutsche - State Senate - 9th District	9	9	0		9	9	0
Alameda	1	State Assembly	Democratic	Loni Hancock - State Assembly - 14th District	10	10	0		10	10	0
Alameda	1	State Assembly	Libertarian	Kevin O'Neal - State Assembly - 14th District	3	3	0		3	3	0
Alameda	1	State Assembly	Republican	Lance Montauk - State Assembly - 14th District	9	9	0		9	9	0
Alameda	1	Committee	Democratic	Carl Jaramillo - County Committee Member - 14th Assembly Dist	5	4	-1	#13	4	4	0
Alameda	1	Party Committee	Democratic	Eric Anthony - County Committee Member - 14th Assembly Dist	5	5	0		5	5	0
Alameda	1	Party Committee	Democratic	Judy Belcher - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	1	Party Committee	Democratic	Larry Kushi - County Committee Member - 14th Assembly Dist	5	5	0		5	5	0
Alameda	1	Party Committee	Democratic	Lucy W. Sells - County Committee Member - 14th Assembly Dist	4	3	-1	#14	3	3	0
Alameda	1	Party Committee	Democratic	Maggie Gee - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	1	Party Committee	Democratic	Martin Garcia - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	1	Party Committee	Democratic	Royce Kelley - County Committee Member - 14th Assembly Dist	6	6	0		6	6	0
Alameda	1	Party Committee	Democratic	Write-in County Committee Member- 14th Assembly Dist (Mary Lou Retten)	1	1	0		1	1	0
Alameda	1	Party Committee	Green	Budd Dickinson - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	1	Party Committee	Green	Bobbi Marsh - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	1	Party Committee	Green	Victoria Ashley - County Committee Member - County Council, at large	4	4	0		4	4	0
Alameda	1	Party Committee	Green	Tahan K. Jones - County Committee Member - County Council, at large	7	7	0		7	7	0
Alameda	1	Party Committee	Green	Suzanne Baker - County Committee Member - County Council, at large	9	9	0		9	9	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	1	Party Committee	Green	Robert Fox - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	1	Party Committee	Green	Patti Marsh - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	1	Party Committee	Green	Laura Wells - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	1	Party Committee	Green	Kate Tanaka - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	1	Party Committee	Green	John Morton - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda		Party Committee	Green	Janet Arnold - County Committee Member - County Council, at large	6		-1	#5	5	5	
Alameda	1	Party Committee	Green	Greg Jan - County Committee Member - County Council, at large	7	7	0		7	7	0
Alameda	1	Party Committee	Green	Robin Oetinger - County Committee Member - County Council, at large	4	4	0		4	4	0
Alameda	1	Party Committee	Libertarian	Peter Von Pinnon - County Committee Member - County Council, at large	2	2	0		2	2	0
Alameda	1	Party Committee	Libertarian	Jim Eyer - County Committee Member - County Council, at large	2	2	0		2	2	0
Alameda	1	County	All	Keith Carson - Alameda County Board of Supervisors 5th District	25	25	0		25	25	0
Alameda	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	30	30	0		30	30	0
Alameda	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	16	16	0		16	16	0
Alameda	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	24	24	0		24	24	0
Alameda	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	22	22	0		22	22	0
Alameda	1		All	Prop 57 - The Economic Recovery Bond Act - Yes	25	24	-1	#11	24		0
Alameda	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	11	11	0		11	11	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	20	20	0		20	20	0
Alameda	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	14	14	0		14	14	0
Alameda	1	Local Measures	All	Measure 2 - Regional Transportation - Yes	14	14	0		14	14	0
Alameda	1	Local Measures	All	Measure 2 - Regional Transportation - No	17	17	0		17	17	0
Alameda	1	Local Measures	All	Measure A - Alameda County Measure - Medical Sales Tax - Yes	13	13	0		13	13	0
Alameda	1	Local Measures	All	Measure A - Alameda County Measure - Medical Sales Tax - No	15	15	0		15	15	0
Alameda	1	Local Measures	All	Measure H - Runoff Election - Yes	14	14	0		14	14	0
Alameda	1	Local Measures	All	Measure H - Runoff Election - No	11	11	0		11	11	0
Alameda	1	Local Measures	All	Measure I - Instant Runoff Election - Yes	13	13	0		13	13	0
Alameda	1	Local Measures	All	Measure I - Instant Runoff Election - No	14	14	0		14	14	0
Alameda	1	Local Measures	All	Measure J - Nominated by Voters - Yes	21	21	0		21	21	0
Alameda	1	Local Measures	All	Measure J - Nominated by Voters - No	6	6	0		6	6	0
Alameda	2	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Alameda	2	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Alameda	2	President	Decline to State - Democratic	Wesley Clark - President	1	1	0		1	1	0
Alameda	2	President	Decline to State - Democratic	Howard Dean - President	1	1	0		1	1	0
Alameda	2	President	Decline to State - Democratic	John Edwards - President	3	3	0		3	3	0
Alameda	2	President	Decline to State - Democratic	Dick Gephardt - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	2	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
Alameda	2	President	Decline to State - Democratic	Al Sharpton - President	2	2	0		2	2	0
Alameda	2	President	Decline to State - Democratic	Write in Candidate for President (Joseph Kern)	1	1	0		1	1	0
Alameda	2	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
Alameda	2	President	Democratic	Howard Dean - President	1	1	0		1	1	0
Alameda	2	President	Democratic	John Edwards - President	19	19	0		19	19	0
Alameda	2	President	Democratic	Dick Gephardt - President	1	1	0		1	1	0
Alameda	2	President	Democratic	John F. Kerry - President	15	15	0		15	15	0
Alameda	2	President	Democratic	Dennis J. Kucinich - President	1	1	0		1	1	0
Alameda	2	President	Democratic	Lyndon LaRouche - President	7	7	0		7	7	0
Alameda	2	President	Democratic	Joe Lieberman - President	3	3	0		3	3	0
Alameda	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Alameda	2	President	Democratic	Al Sharpton - President	6	6	0		6	6	0
Alameda	2	President	Green	Peter Miguel Camejo - President	4	4	0		4	4	0
Alameda	2	President	Green	David Cobb - President	2	2	0		2	2	0
Alameda	2	President	Green	Kent Mesplay - President	4	4	0		4	4	0
Alameda	2	President	Green	Lorna Salzman - President	1	1	0		1	1	0
Alameda	2	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
Alameda	2	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
Alameda	2	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
Alameda	2	President	Natural Law	Write in Candidate for President (Joseph Kern)	1	1	0		1	1	0
Alameda	2	President	Republican	George W. Bush - President	4	4	0		4	4	0
Alameda	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
Alameda	2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	55	55	0		55	55	0
Alameda	2	U.S. Senate	Green	Write in Candidate for Senate (Peter Jones)	1	1	0		1	1	0
Alameda	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
Alameda	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. Senate	Natural Law	Write in Candidate for Senate (Roger Matthews)	1	1	0		1	1	0
Alameda	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	1	1	0		1	1	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	2	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0		2	2	0
Alameda	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	2	2	0		2	2	0
Alameda	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0		2	2	0
Alameda	2	U.S. Senate	Republican	James Stewart - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	1	1	0		1	1	0
Alameda	2	U.S. House	Democratic	Barbara Lee - U.S. Representative - 9th District	11	11	0		11	11	0
Alameda	2	U.S. House	Libertarian	Jim Eyer - U.S. Representative - 9th District	3	3	0		3	3	0
Alameda	2	U.S. House	Republican	Claudia Bermudez - U.S. Representative - 9th District	9	9	0		9	9	0
Alameda	2	State Senate	Democratic	Don Perata - State Senate - 9th District	11	11	0		11	11	0
Alameda	2	State Senate	Libertarian	Peter Von Pinnon - State Senate - 9th District	1	1	0		1	1	0
Alameda	2	State Senate	Republican	Patricia Deutsche - State Senate - 9th District	9	9	0		9	9	0
Alameda	2	State Assembly	Democratic	Loni Hancock - State Assembly - 14th District	10	10	0		10	10	0
Alameda	2	State Assembly	Libertarian	Kevin O'Neal - State Assembly - 14th District	3	3	0		3	3	0
Alameda	2	State Assembly	Republican	Lance Montauk - State Assembly - 14th District	9	9	0		9	9	0
Alameda	2	Party Committee	Democratic	Carl Jaramillo - County Committee Member - 14th Assembly Dist	5	4	-1	#13	4		0
Alameda	2	Party Committee	Democratic	Eric Anthony - County Committee Member - 14th Assembly Dist	5	5	0		5	5	0
Alameda	2	Party Committee	Democratic	Judy Belcher - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	2	Party Committee	Democratic	Larry Kushi - County Committee Member - 14th Assembly Dist	5	5	0		5	5	0
Alameda	2	Party Committee	Democratic	Lucy W. Sells - County Committee Member - 14th Assembly Dist	4	3	-1	#14	3	3	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	2	Party Committee	Democratic	Maggie Gee - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	2	Party Committee	Democratic	Martin Garcia - County Committee Member - 14th Assembly Dist	4	4	0		4	4	0
Alameda	2	Party Committee	Democratic	Royce Kelley - County Committee Member - 14th Assembly Dist	6	6	0		6	6	0
Alameda	2	Party Committee	Democratic	Write-in County Committee Member- 14th Assembly Dist (Mary Lou Retten)	1	1	0		1	1	0
Alameda	2	Party Committee	Green	Budd Dickinson - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	2	Party Committee	Green	Bobbi Marsh - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	2	Party Committee	Green	Victoria Ashley - County Committee Member - County Council, at large	4	4	0		4	4	0
Alameda	2	Party Committee	Green	Tahan K. Jones - County Committee Member - County Council, at large	7	7	0		7	7	0
Alameda	2	Party Committee	Green	Suzanne Baker - County Committee Member - County Council, at large	9	9	0		9	9	0
Alameda	2	Party Committee	Green	Robert Fox - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	2	Party Committee	Green	Patti Marsh - County Committee Member - County Council, at large	6	6	0		6	6	0
Alameda	2	Party Committee	Green	Laura Wells - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	2	Party Committee	Green	Kate Tanaka - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	2	Party Committee	Green	John Morton - County Committee Member - County Council, at large	5	5	0		5	5	0
Alameda	2	Party Committee	Green	Janet Arnold - County Committee Member - County Council, at large	6	5		#5	5	5	0
Alameda	2	Party Committee	Green	Greg Jan - County Committee Member - County Council, at large	7	7	0		7	7	0
Alameda	2	Party Committee	Green	Robin Oetinger - County Committee Member - County Council, at large	4	4	0		4	4	0
Alameda	2	Party Committee	Libertarian	Peter Von Pinnon - County Committee Member - County Council, at large	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	2	Party Committee	Libertarian	Jim Eyer - County Committee Member - County Council, at large	2	2	0		2	2	0
Alameda	2	County	All	Keith Carson - Alameda County Board of Supervisors 5th District	25	25	0		25	25	0
Alameda	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	30	30	0		30	30	0
Alameda	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	16	16	0		16	16	0
Alameda	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	24	24	0		24	24	0
Alameda	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	22	22	0		22	22	0
Alameda	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	25	24	-1	#11	24	24	0
Alameda	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	11	11	0		11	11	0
Alameda	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	20	20	0		20	20	0
Alameda	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	14	14	0		14	14	0
Alameda	2	Local Measures	All	Measure 2 - Regional Transportation - Yes	14	14	0		14	14	0
Alameda	2	Local Measures	All	Measure 2 - Regional Transportation - No	17	17	0		17	17	0
Alameda	2	Local Measures	All	Measure A - Alameda County Measure - Medical Sales Tax - Yes	13	13	0		13	13	0
Alameda	2	Local Measures	All	Measure A - Alameda County Measure - Medical Sales Tax - No	15	15	0		15	15	0
Alameda	2	Local Measures	All	Measure H - Runoff Election - Yes	14	14	0		14	14	0
Alameda	2	Local Measures	All	Measure H - Runoff Election - No	11	11	0		11	11	0
Alameda	2	Local Measures	All	Measure I - Instant Runoff Election - Yes	13	13	0		13	13	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Alameda	2	Local Measures	All	Measure I - Instant Runoff Election - No	14	14	0		14	14	0
Alameda	2	Local Measures	All	Measure J - Nominated by Voters - Yes	21	21	0		21	21	0
Alameda	2	Local Measures	All	Measure J - Nominated by Voters - No	6	6	0		6	6	0

Parallel Monitoring Program Summary Report for March 2, 2004

Kern County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Kern	1	President	American Independent	Michael A. Peroutka - President		3	1	#14	3	3	0
Kern	1	President	Decline to State - American Independent	Michael A. Peroutka - President	1	0	-1	#14	0	0	0
Kern	1	President	Decline to State - Democratic	John Edwards - President		0	-1	#17	0	0	0
Kern	1	President	Decline to State - Democratic	John F. Kerry - President		0	-2	#16, 18	0	0	0
Kern	1	President	Decline to State - Democratic	Al Sharpton - President		0	-1	#15	0	0	0
Kern	1	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Kern	1	President	Democratic	Howard Dean - President	4	4	0		4	4	0
Kern	1	President	Democratic	John Edwards - President	24	26	2	#17, 19	26	26	0
Kern	1	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
Kern	1	President	Democratic	John F. Kerry - President	15	16	1	#16, 18, 19	16	16	0
Kern	1	President	Democratic	Dennis J. Kucinich - President	2	2	0		2	2	0
Kern	1	President	Democratic	Lyndon LaRouche - President	2	2	0		2	2	0
Kern	1	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Kern	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Kern	1	President	Democratic	Al Sharpton - President	9	10	1	#15	10	10	0
Kern	1	President	Democratic	Write in Candidate for President (Michael Caine)	1	1	0		1	1	0
Kern	1	President	Democratic	Write in Candidate for President (Michael Wagaman)	1	1	0		1	1	0
Kern	1	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
Kern	1	President	Green	David Cobb - President	1	1	0		1	1	0
Kern	1	President	Green	Kent Mesplay - President	1	1	0		1	1	0
Kern	1	President	Green	Lorna Salzman - President	1	1	0		1	1	0
Kern	1	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
Kern	1	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
Kern	1	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0		1	1	0
Kern	1	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
Kern	1	President	Republican	George W. Bush - President	16	16	0		16	16	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Kern	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
Kern	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	45	45	0		45	45	0
Kern	1	U.S. Senate	Democratic	Write in Candidate for Senate (Missi VanRensaele)	1	1	0		1	1	0
Kern	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0
Kern	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	3	3	0		3	3	0
Kern	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	2	2	0		2	2	0
Kern	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	4	4	0		4	4	0
Kern	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Republican	James Stewart - U.S. Senate	1	1	0		1	1	0
Kern	1	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	4	4	0		4	4	0
Kern	1	U.S. House	Democratic	Jim Costa - U.S. Representative 20th District	6	6	0		6	6	0
Kern	1	U.S. House	Democratic	Lisa Quigley - U.S. Representative 20th District	9	9	0		9	9	0
Kern	1	U.S. House	Republican	Gino L. Martorana - U.S. Representative 20th District	5	5	0		5	5	0
Kern	1	U.S. House	Republican	Roy Ashburn - U.S. Representative 20th District	6	6	0		6	6	0
Kern	1	State Assembly	Democratic	Nicole M. Parra - State Assembly 30th District	15	15	0		15	15	0
Kern	1	State Assembly	Republican	Dean Gardner - State Assembly 30th District	11	11	0		11	11	0
Kern	1	County	All	Jon McQuiston - Supervisor 1st District	26	26	0		26	26	0
Kern	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	36	36	0		36	36	0
Kern	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	8	8	0		8	8	0
Kern	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	21	21	0		21	21	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Kern	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	18	18	0		18	18	0
Kern	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	24	24	0		24	24	0
Kern	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	12	12	0		12	12	0
Kern	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	25	25	0		25	25	0
Kern	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	11	11	0		11	11	0
Kern	2	President	American Independent	Michael A. Peroutka - President	2	2	0		2	2	0
Kern	2	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Kern	2	President	Decline to State - Democratic	John Edwards - President	1	1	0		1	1	0
Kern	2	President	Decline to State - Democratic	John F. Kerry - President	2	2	0		2	2	0
Kern	2	President	Decline to State - Democratic	Al Sharpton - President	1	1	0		1	1	0
Kern	2	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Kern	2	President	Democratic	Howard Dean - President	4	4	0		4	4	0
Kern	2	President	Democratic	John Edwards - President	24	24	0		24	24	0
Kern	2	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
Kern	2	President	Democratic	John F. Kerry - President	15	15	0		15	15	0
Kern	2	President	Democratic	Dennis J. Kucinich - President	2	2	0		2	2	0
Kern	2	President	Democratic	Lyndon LaRouche - President	2	2	0		2	2	0
Kern	2	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Kern	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Kern	2	President	Democratic	Al Sharpton - President	9	9	0		9	9	0
Kern	2	President	Democratic	Write in Candidate for President (Michael Caine)	1	1	0		1	1	0
Kern	2	President	Democratic	Write in Candidate for President (Michael Wagaman)	1	1	0		1	1	0
Kern	2	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
Kern	2	President	Green	David Cobb - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Kern	2	President	Green	Kent Mesplay - President	1	1	0	1	1	0
Kern	2	President	Green	Lorna Salzman - President	1	1	0	1	1	0
Kern	2	President	Libertarian	Gary Nolan - President	1	1	0	1	1	0
Kern	2	President	Libertarian	Aaron Russo - President	1	1	0	1	1	0
Kern	2	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0	1	1	0
Kern	2	President	Peace and Freedom	Leonard Peltier - President	1	1	0	1	1	0
Kern	2	President	Republican	George W. Bush - President	16	16	0	16	16	0
Kern	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0	2	2	0
Kern	2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	45	45	0	45	45	0
Kern	2	U.S. Senate	Democratic	Write in Candidate for Senate (Missi VanRensaeler)	1	1	0	1	1	0
Kern	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0	2	2	0
Kern	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	3	3	0	3	3	0
Kern	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	2	2	0	2	2	0
Kern	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	4	4	0	4	4	0
Kern	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Republican	James Stewart - U.S. Senate	1	1	0	1	1	0
Kern	2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	4	4	0	4	4	0
Kern	2	U.S. House	Democratic	Jim Costa - U.S. Representative 20th District	6	6	0	6	6	0
Kern	2	U.S. House	Democratic	Lisa Quigley - U.S. Representative 20th District	9	9	0	9	9	0
Kern	2	U.S. House	Republican	Gino L. Martorana - U.S. Representative 20th District	5	5	0	5	5	0
Kern	2	U.S. House	Republican	Roy Ashburn - U.S. Representative 20th District	6	6	0	6	6	0
Kern	2	State Assembly	Democratic	Nicole M. Parra - State Assembly 30th District	15	15	0	15	15	0
Kern	2	State Assembly	Republican	Dean Gardner - State Assembly 30th District	11	11	0	11	11	0
Kern	2	County	All	Jon McQuiston - Supervisor 1st District	26	26	0	26	26	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Kern	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	36	36	0		36	36	0
Kern	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	8	8	0		8	8	0
Kern	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	21	21	0		21	21	0
Kern	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	18	18	0		18	18	0
Kern	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	24	24	0		24	24	0
Kern	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	12	12	0		12	12	0
Kern	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	25	25	0		25	25	0
Kern	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	11	11	0		11	11	0

Parallel Monitoring Program Summary Report for March 2, 2004

Merced County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Merced	1 & 2	President	American Independent	Michael A. Peroutka - President	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	President	Decline to State - American Independent	Michael A. Peroutka - President	4	4	0		4	4	0
Merced	1 & 2	U.S. Senate	Decline to State - American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	President	Decline to State - Democratic	Wesley Clark - President	2	2	0		2	2	0
Merced	1 & 2	President	Decline to State - Democratic	Howard Dean - President	2	2	0		2	2	0
Merced	1 & 2	President	Decline to State - Democratic	John Edwards - President	2	2	0		2	2	0
Merced	1 & 2	President	Decline to State - Democratic	Dick Gephardt - President	2	1	-1	#11b	1	1	0
Merced	1 & 2	President	Decline to State - Democratic	John F. Kerry - President	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Decline to State - Democratic	Barbara Boxer - U.S. Senate	8	7	-1	#11b	7	7	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	Danney Ball - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	Barry L. Hatch - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	Bill Jones - U.S. Senate	2	1	-1	#12b	1	1	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	Rosario Marin - U.S. Senate	2	3	1	#7a	3	3	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	John M. Van Zandt - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Decline to State - Republican	Tim Stoen - U.S. Senate	4	4	0		4	4	0
Merced	1 & 2	U.S. House	Decline to State - Republican	Audrey Redmond - U.S. Representative - District 18	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Merced	1 & 2	U.S. House	Decline to State - Republican	Charles F. Pringle, Sr. - U.S. Representative - District 18	2	2	0		2	2	0
Merced	1 & 2	State Assembly	Decline to State - Republican	Moses A. Sanchez - State Assembly District 17	4	4	0		4	4	0
Merced	1 & 2	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
Merced	1 & 2	President	Democratic	Howard Dean - President	6	6	0		6	6	0
Merced	1 & 2	President	Democratic	John Edwards - President	20	20	0		20	20	0
Merced	1 & 2	President	Democratic	Dick Gephardt - President	12	13	1	#11b	13	13	0
Merced	1 & 2	President	Democratic	John F. Kerry - President	22	22	0		22	22	0
Merced	1 & 2	President	Democratic	Dennis J. Kucinich - President	10	10	0		10	10	0
Merced	1 & 2	President	Democratic	Lyndon LaRouche - President	6	6	0		6	6	0
Merced	1 & 2	President	Democratic	Joe Lieberman - President	10	10	0		10	10	0
Merced	1 & 2	President	Democratic	Carol Moseley Braun - President	4	4	0		4	4	0
Merced	1 & 2	President	Democratic	Al Sharpton - President	8	8	0		8	8	0
Merced	1 & 2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	88	89	1	#11b	89	89	0
Merced	1 & 2	U.S. House	Democratic	Denis A. Cardoza - U.S. Congress - District 18	40	40	0		40	40	0
Merced	1 & 2	State Assembly	Democratic	Barbara S. Mathews - State Assembly District 17	14	14	0		14	14	0
Merced	1 & 2	State Assembly	Democratic	William R. Sweet - State Assembly District 17	18	18	0		18	18	0
Merced	1 & 2	President	Green	Peter Miguel Camejo - President	2	2	0		2	2	0
Merced	1 & 2	President	Green	David Cobb - President	2	2	0		2	2	0
Merced	1 & 2	President	Green	Kent Mesplay - President	2	2	0		2	2	0
Merced	1 & 2	President	Green	Lorna Salzman - President	2	2	0		2	2	0
Merced	1 & 2	President	Libertarian	Michael Badnarik - President	2	2	0		2	2	0
Merced	1 & 2	President	Libertarian	Gary Nolan - President	2	2	0		2	2	0
Merced	1 & 2	President	Libertarian	Aaron Russo - President	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	President	Peace and Freedom	Walter F. "Walt" Brown - President	4	4	0		4	4	0
Merced	1 & 2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	President	Republican	George W. Bush - President	40	40	0		40	40	0
Merced	1 & 2	U.S. Senate	Republican	Danney Ball - U.S. Senate	4	4	0		4	4	0
Merced	1 & 2	U.S. Senate	Republican	Toni Casey - U.S. Senate	8	8	0		8	8	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Merced	1 & 2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Republican	Bill Jones - U.S. Senate	8	9	1	#12b	9	9	0
Merced	1 & 2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	6	6	0		6	6	0
Merced	1 & 2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	8	7	-1	#7a	7	7	0
Merced	1 & 2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Republican	James Stewart - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	2	2	0		2	2	0
Merced	1 & 2	U.S. House	Republican	Audrey Redmond - U.S. Representative - District 18	8	8	0		8	8	0
Merced	1 & 2	U.S. House	Republican	Charles F. Pringle, Sr. - U.S. Representative - District 18	6	6	0		6	6	0
Merced	1 & 2	State Assembly	Republican	Charles W. Shults - State Assembly District 17	4	4	0		4	4	0
Merced	1 & 2	State Assembly	Republican	Moses A. Sanchez - State Assembly District 17	4	4	0		4	4	0
Merced	1 & 2	State Assembly	Republican	Nellie McGarry - State Assembly District 17	6	6	0		6	6	0
Merced	1 & 2	County	All	Diane M. Padilla - County Supervisor District 1	38	38	0		38	38	0
Merced	1 & 2	County	All	John Pedrozo - County Supervisor District 1	30	30	0		30	30	0
Merced	1 & 2	County	All	Linda Lopez - County Supervisor District 1	26	26	0		26	26	0
Merced	1 & 2	County	All	Write-in Supervisorial District 1 (Chris Smith)	2	2	0		2	2	0
Merced	1 & 2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	44	44	0		44	44	0
Merced	1 & 2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	52	52	0		52	52	0
Merced	1 & 2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	50	50	0		50	50	0
Merced	1 & 2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	40	40	0		40	40	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Merced	1 & 2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	32	32	0		32	32	0
Merced	1 & 2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	60	60	0		60	60	0
Merced	1 & 2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	36	36	0		36	36	0
Merced	1 & 2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	54	54	0		54	54	0

Orange County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Orange	1 & 2	President	American Independent	Michael A. Peroutka - President	4	4	0	4	4	0
Orange	1 & 2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0	2	2	0
Orange	1 & 2	Prop 55	American Independent	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	2	2	0	2	2	0
Orange	1 & 2	Prop 56	American Independent	Prop 56 - State Budget, Related Taxes, and Reserve. - No	2	2	0	2	2	0
Orange	1 & 2	Prop 57	American Independent	Prop 57 - The Economic Recovery Bond Act - Yes	2	2	0	2	2	0
Orange	1 & 2	Prop 57	American Independent	Prop 57 - The Economic Recovery Bond Act- No	2	2	0	2	2	0
Orange	1 & 2	Prop 58	American Independent	Prop 58 - The California Balance Budget Act - Yes	2	2	0	2	2	0
Orange	1 & 2	Prop 58	American Independent	Prop 58 - The California Balance Budget Act - No	2	2	0	2	2	0
Orange	1 & 2	Local Measures	American Independent	Hunt.Beach Union High School Dist Bond - Yes	2	2	0	2	2	0
Orange	1 & 2	President	Decline to State - American Independent	Michael A. Peroutka - President	8	8	0	8	8	0
Orange	1 & 2	U.S. Senate	Decline to State - American Independent	Don J. Grundmann - U.S. Senate	6	6	0	6	6	0
Orange	1 & 2	U.S. House	Decline to State - American Independent	Write-in - U.S. Representative 40th District (Ted Jones)	2	2	0	2	2	0
Orange	1 & 2	County	Decline to State - American Independent	Bruce A. Broadwater - County Supervisor - 1st District	2	2	0	2	2	0
Orange	1 & 2	Prop 55	Decline to State - American Independent	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	2	2	0	2	2	0
Orange	1 & 2	Prop 55	Decline to State - American Independent	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	2	2	0	2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Prop 56	Decline to State - American Independent	Prop 56 - State Budget, Related Taxes, and Reserve. - No	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Decline to State - American Independent	Prop 57 - The Economic Recovery Bond Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 58	Decline to State - American Independent	Prop 58 - The California Balance Budget Act - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Decline to State - American Independent	Prop 58 - The California Balance Budget Act - No	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Decline to State - American Independent	Hunt.Beach Union High School Dist Bond - Yes	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Decline to State - American Independent	Hunt.Beach Union High School Dist Bond - No	2	2	0		2	2	0
Orange	1 & 2	President	Decline to State - Democratic	Wesley Clark - President	2	2	0		2	2	0
Orange	1 & 2	President	Decline to State - Democratic	Howard Dean - President	4	4	0		4	4	0
Orange	1 & 2	President	Decline to State - Democratic	John Edwards - President	6	6	0		6	6	0
Orange	1 & 2	President	Decline to State - Democratic	Dick Gephardt - President	2	2	0		2	2	0
Orange	1 & 2	President	Decline to State - Democratic	John F. Kerry - President	10	10	0		10	10	0
Orange	1 & 2	President	Decline to State - Democratic	Dennis J. Kucinich - President	2	2	0		2	2	0
Orange	1 & 2	President	Decline to State - Democratic	Carol Moseley Braun - President	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Decline to State - Democratic	Barbara Boxer - U.S. Senate	22	22	0		22	22	0
Orange	1 & 2	U.S. House	Decline to State - Democratic	Christina Avalos - U.S. Representative 40th District	2	2	0		2	2	0
Orange	1 & 2	U.S. House	Decline to State - Democratic	J. Tilman Williams - U.S. Representative 40th District	4	4	0		4	4	0
Orange	1 & 2	State Assembly	Decline to State - Democratic	Al Snook - State Assembly - 68th District	4	0	-4	#1b	0	0	0
Orange	1 & 2	County	Decline to State - Democratic	Bruce A. Broadwater - County Supervisor - 1st District	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	County	Decline to State - Democratic	Lou Correa - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	Prop 55	Decline to State - Democratic	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	8	8	0		8	8	0
Orange	1 & 2	Prop 55	Decline to State - Democratic	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	6	6	0		6	6	0
Orange	1 & 2	Prop 56	Decline to State - Democratic	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 56	Decline to State - Democratic	Prop 56 - State Budget, Related Taxes, and Reserve. - No	10	10	0		10	10	0
Orange	1 & 2	Prop 57	Decline to State - Democratic	Prop 57 - The Economic Recovery Bond Act - Yes	12	12	0		12	12	0
Orange	1 & 2	Prop 57	Decline to State - Democratic	Prop 57 - The Economic Recovery Bond Act- No	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Decline to State - Democratic	Prop 58 - The California Balance Budget Act - Yes	12	12	0		12	12	0
Orange	1 & 2	Prop 58	Decline to State - Democratic	Prop 58 - The California Balance Budget Act - No	4	4	0		4	4	0
Orange	1 & 2	Local Measures	Decline to State - Democratic	Hunt.Beach Union High School Dist Bond - Yes	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Decline to State - Democratic	Hunt.Beach Union High School Dist Bond - No	4	4	0		4	4	0
Orange	1 & 2	U.S. Senate	Decline to State - Republican	Barry L. Hatch - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Decline to State - Republican	Bill Jones - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Decline to State - Republican	Rosario Marin - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Decline to State - Republican	John M. Van Zandt - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. House	Decline to State - Republican	Ed Royce - U.S. Representative 40th District	6	6	0		6	6	0
Orange	1 & 2	State Assembly	Decline to State - Republican	Mark Leyes - State Assembly - 68th District	2	0	-2	#1b	0	0	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	County	Decline to State - Republican	Brett E. Franklin - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	County	Decline to State - Republican	Bruce A. Broadwater - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	County	Decline to State - Republican	Lou Correa - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	Prop 55	Decline to State - Republican	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 55	Decline to State - Republican	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	4	4	0		4	4	0
Orange	1 & 2	Prop 56	Decline to State - Republican	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 56	Decline to State - Republican	Prop 56 - State Budget, Related Taxes, and Reserve. - No	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Decline to State - Republican	Prop 57 - The Economic Recovery Bond Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Decline to State - Republican	Prop 57 - The Economic Recovery Bond Act - No	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Decline to State - Republican	Prop 58 - The California Balance Budget Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 58	Decline to State - Republican	Prop 58 - The California Balance Budget Act - No	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Decline to State - Republican	Hunt.Beach Union High School Dist Bond - Yes	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Decline to State - Republican	Hunt.Beach Union High School Dist Bond - No	2	2	0		2	2	0
Orange	1 & 2	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
Orange	1 & 2	President	Democratic	Howard Dean - President	4	4	0		4	4	0
Orange	1 & 2	President	Democratic	John Edwards - President	16	16	0		16	16	0
Orange	1 & 2	President	Democratic	Dick Gephardt - President	6	6	0		6	6	0
Orange	1 & 2	President	Democratic	John F. Kerry - President	12	12	0		12	12	0
Orange	1 & 2	President	Democratic	Dennis J. Kucinich - President	4	4	0		4	4	0
Orange	1 & 2	President	Democratic	Lyndon LaRouche - President	6	6	0		6	6	0
Orange	1 & 2	President	Democratic	Joe Lieberman - President	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	President	Democratic	Carol Moseley Braun - President	4	4	0		4	4	0
Orange	1 & 2	President	Democratic	Al Sharpton - President	6	6	0		6	6	0
Orange	1 & 2	President	Democratic	Write in Candidate for President (Katrina Dunmar)	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	56	56	0		56	56	0
Orange	1 & 2	U.S. House	Democratic	Christina Avalos - U.S. Representative 40th District	10	10	0		10	10	0
Orange	1 & 2	U.S. House	Democratic	J. Tilman Williams - U.S. Representative 40th District	10	11		#2a	11	11	0
Orange	1 & 2	State Assembly	Democratic	Al Snook - State Assembly - 68th District	22	0		#1b	0	0	0
	1 & 2	Party Committee	Democratic	Caren Bolinger - County Central Committee - 68th Assembly Dist	18	0		#1b	0	0	0
	1 & 2	Party Committee	Democratic	J. Tilman Williams - County Central Committee - 68th Assembly Dist	20	0	-20	#1b	0	0	0
Orange	1 & 2	Party Committee	Democratic	James N. Grammas - County Central Committee - 68th Assembly Dist	18	0	-18	#1b	0	0	0
Orange	1 & 2	Party Committee	Democratic	Paul Lucas - County Central Committee - 68th Assembly Dist	16	0	-16	#1b	0	0	0
Orange	1 & 2	Party Committee	Democratic	R. Stephen Bolinger - County Central Committee - 68th Assembly Dist	16	0	-16	#1b	0	0	0
Orange	1 & 2	Party Committee	Democratic	Ron Renish - County Central Committee - 68th Assembly Dist	12	0	-12	#1b	0	0	0
Orange	1 & 2	Party Committee	Democratic	Teresa Renish - County Central Committee - 68th Assembly Dist	14	0	-14	#1b	0	0	0
Orange	1 & 2	County	Democratic	Brett E. Franklin - County Supervisor - 1st District	6	6	0		6	6	0
Orange	1 & 2	County	Democratic	Bruce A. Broadwater - County Supervisor - 1st District	4	4	0		4	4	0
Orange	1 & 2	County	Democratic	Kermit Marsh - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	County	Democratic	Lou Correa - County Supervisor - 1st District	8	8	0		8	8	0
Orange	1 & 2	Prop 55	Democratic	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	30	30	0		30	30	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Prop 55	Democratic	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	14	14	0		14	14	0
Orange	1 & 2	Prop 56	Democratic	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	22	22	0		22	22	0
Orange	1 & 2	Prop 56	Democratic	Prop 56 - State Budget, Related Taxes, and Reserve. - No	16	16	0		16	16	0
Orange	1 & 2	Prop 57	Democratic	Prop 57 - The Economic Recovery Bond Act - Yes	18	18	0		18	18	0
Orange	1 & 2	Prop 57	Democratic	Prop 57 - The Economic Recovery Bond Act- No	22	22	0		22	22	0
Orange	1 & 2	Prop 58	Democratic	Prop 58 - The California Balance Budget Act - Yes	18	18	0		18	18	0
Orange	1 & 2	Prop 58	Democratic	Prop 58 - The California Balance Budget Act - No	22	22	0		22	22	0
Orange	1 & 2	Local Measures	Democratic	Hunt.Beach Union High School Dist Bond - Yes	8	8	0		8	8	0
Orange	1 & 2	Local Measures	Democratic	Hunt.Beach Union High School Dist Bond - No	12	12	0		12	12	0
Orange	1 & 2	President	Green	Peter Miguel Camejo - President	2	2	0		2	2	0
Orange	1 & 2	President	Green	David Cobb - President	2	2	0		2	2	0
Orange	1 & 2	President	Green	Kent Mesplay - President	2	2	0		2	2	0
Orange	1 & 2	President	Green	Lorna Salzman - President	2	2	0		2	2	0
Orange	1 & 2	Party Committee	Green	Bob Hill - County Council	4	0	-4	#1b	0	0	0
Orange	1 & 2	Party Committee	Green	Craig Lee Merrihue - County Council	4	0	-4	#1b	0	0	0
	1 & 2	Party Committee	Green	Henry H. Duke - County Council	2	0	-2	#1b	0	0	0
Orange	1 & 2	Party Committee	Green	JasonR. Keeler - County Council	4	0	-4	#1b	0	0	0
	1 & 2	Party Committee	Green	Stephanie R. Pedroza - County Council	2	0	-2	#1b	0	0	0
	1 & 2	Party Committee	Green	Tom Lash - County Council	4	0	-4	#1b	0	0	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Party Committee	Green	William J. Kolar - County Council	2	0	-2	#1b	0	0	0
Orange	1 & 2	Prop 55	Green	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 55	Green	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	4	4	0		4	4	0
Orange	1 & 2	Prop 56	Green	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 56	Green	Prop 56 - State Budget, Related Taxes, and Reserve. - No	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Green	Prop 57 - The Economic Recovery Bond Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Green	Prop 57 - The Economic Recovery Bond Act- No	4	4	0		4	4	0
Orange	1 & 2	Prop 58	Green	Prop 58 - The California Balance Budget Act - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Green	Prop 58 - The California Balance Budget Act - No	4	4	0		4	4	0
Orange	1 & 2	Local Measures	Green	Hunt.Beach Union High School Dist Bond - Yes	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Green	Hunt.Beach Union High School Dist Bond - No	2	2	0		2	2	0
Orange	1 & 2	President	Libertarian	Michael Badnarik - President	2	2	0		2	2	0
Orange	1 & 2	President	Libertarian	Gary Nolan - President	2	2	0		2	2	0
Orange	1 & 2	President	Libertarian	Aaron Russo - President	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	4	4	0		4	4	0
Orange	1 & 2	U.S. House	Libertarian	Write-in - U.S. Representative 40th District (Jack Jones)	2	2	0		2	2	0
Orange	1 & 2	U.S. House	Libertarian	Write-in - U.S. Representative 40th District (Ted Jones)	2	2	0		2	2	0
Orange	1 & 2	County	Libertarian	Brett E. Franklin - County Supervisor - 1st District	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Prop 55	Libertarian	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 55	Libertarian	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	4	4	0		4	4	0
Orange	1 & 2	Prop 56	Libertarian	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 56	Libertarian	Prop 56 - State Budget, Related Taxes, and Reserve. - No	2	2	0		2	2	0
Orange	1 & 2	Prop 57	Libertarian	Prop 57 - The Economic Recovery Bond Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 57	Libertarian	Prop 57 - The Economic Recovery Bond Act- No	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Libertarian	Prop 58 - The California Balance Budget Act - Yes	4	4	0		4	4	0
Orange	1 & 2	Prop 58	Libertarian	Prop 58 - The California Balance Budget Act - No	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Libertarian	Hunt.Beach Union High School Dist Bond - Yes	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Libertarian	Hunt.Beach Union High School Dist Bond - No	2	2	0		2	2	0
Orange	1 & 2	President	Natural Law	Write in Candidate for President (Marina Yu)	0	1	1	#5b	1	1	0
	1 & 2	U.S. Senate	Natural Law	Write in Candidate for Senate (Marina Yu)	2	1	-1	#5b	1	1	0
Orange	1 & 2	President	Peace and Freedom	Walter F. "Walt" Brown - President	2	2	0		2	2	0
Orange	1 & 2	President	Peace and Freedom	Leonard Peltier - President	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. House	Peace and Freedom	Write-in - U.S. Representative 40th District (Jack Cart)	2	2	0		2	2	0
Orange	1 & 2	County	Peace and Freedom	Brett E. Franklin - County Supervisor - 1st District	2	2	0		2	2	0
Orange	1 & 2	Prop 55	Peace and Freedom	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Prop 55	Peace and Freedom	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	2	2	0		2	2	0
Orange	1 & 2	Prop 56	Peace and Freedom	Prop 56 - State Budget, Related Taxes, and Reserve. - No	2	2	0		2	2	0
Orange	1 & 2	Prop 57	Peace and Freedom	Prop 57 - The Economic Recovery Bond Act - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 57	Peace and Freedom	Prop 57 - The Economic Recovery Bond Act- No	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Peace and Freedom	Prop 58 - The California Balance Budget Act - Yes	2	2	0		2	2	0
Orange	1 & 2	Prop 58	Peace and Freedom	Prop 58 - The California Balance Budget Act - No	2	2	0		2	2	0
Orange	1 & 2	Local Measures	Peace and Freedom	Hunt.Beach Union High School Dist Bond - No	2	2	0		2	2	0
Orange	1 & 2	President	Republican	George W. Bush - President	52	52	0		52	52	0
Orange	1 & 2	U.S. Senate	Republican	Danney Ball - U.S. Senate	14	14	0		14	14	0
Orange	1 & 2	U.S. Senate	Republican	Toni Casey - U.S. Senate	10	10	0		10	10	0
Orange	1 & 2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	6	6	0		6	6	0
Orange	1 & 2	U.S. Senate	Republican	Bill Jones - U.S. Senate	6	6	0		6	6	0
Orange	1 & 2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	4	4	0		4	4	0
Orange	1 & 2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	4	4	0		4	4	0
Orange	1 & 2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Republican	James Stewart - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	2	2	0		2	2	0
Orange	1 & 2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	4	4	0		4	4	0
Orange	1 & 2	U.S. House	Republican	Ed Royce - U.S. Representative 40th District	22	22	0		22	22	0
Orange	1 & 2	State Assembly	Republican	Mark Leyes - State Assembly - 68th District	8	0	-8	#1b	0	0	0
Orange		State Assembly	Republican	Van Tran - State Assembly - 68th District	18	0		#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Ed Royce, Sr. - County Central Committee - 68th Assembly District	10	0	-10	#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Erik K. Weigand - County Central Committee - 68th Assembly District	20	0	-20	#1b	0	0	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Party Committee	Republican	Committee - 68th Assembly District	22	0	-22	#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Jon Aiken - County Central Committee - 68th Assembly District	26	0	-26	#1b	0	0	0
Orange	1 & 2	Committee	Republican	Kermit Marsh - County Central Committee - 68th Assembly District	22	0	-22	#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Larry R. Crandall - County Central Committee - 68th Assembly District	10	0	-10	#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Lucille Kring - County Central Committee - 68th Assembly District	24	0	-24	#1b	0	0	0
Orange	1 & 2	Party Committee	Republican	Steve Sarkis - County Central Committee - 68th Assembly District	22	0	-22	#1b	0	0	0
Orange	1 & 2	County	Republican	Brett E. Franklin - County Supervisor - 1st District	12	12	0		12	12	0
Orange	1 & 2	County	Republican	Bruce A. Broadwater - County Supervisor - 1st District	8	8	0		8	8	0
Orange	1 & 2	County	Republican	Kermit Marsh - County Supervisor - 1st District	4	4	0		4	4	0
Orange	1 & 2	County	Republican	Lou Correa - County Supervisor - 1st District	8	8	0		8	8	0
Orange	1 & 2	Prop 55	Republican	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	32	32	0		32	32	0
Orange	1 & 2	Prop 55	Republican	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	12	12	0		12	12	0
Orange	1 & 2	Prop 56	Republican	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	22	22	0		22	22	0
Orange	1 & 2	Prop 56	Republican	Prop 56 - State Budget, Related Taxes, and Reserve. - No	22	22	0		22	22	0
Orange	1 & 2	Prop 57	Republican	Prop 57 - The Economic Recovery Bond Act - Yes	24	24	0		24	24	0
Orange	1 & 2	Prop 57	Republican	Prop 57 - The Economic Recovery Bond Act- No	22	22	0		22	22	0
Orange	1 & 2	Prop 58	Republican	Prop 58 - The California Balance Budget Act - Yes	22	22	0		22	22	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Orange	1 & 2	Prop 58	Republican	Prop 58 - The California Balance Budget Act - No	24	24	0		24	24	0
Orange	1 & 2	Local Measures	Republican	Hunt.Beach Union High School Dist Bond - Yes	8	8	0		8	8	0
Orange	1 & 2	Local Measures	Republican	Hunt.Beach Union High School Dist Bond - No	18	18	0		18	18	0



Parallel Monitoring Program Summary Report for March 2, 2004

San Diego

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	1	President	American Independent	Michael A. Peroutka - President	2	2	0		2	2	0
San Diego	1	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
San Diego	1	President	Decline to State - Democratic	John Edwards - President	2	2	0		2	2	0
San Diego	1	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
San Diego	1	President	Decline to State - Democratic	Al Sharpton - President	1	1	0		1	1	0
San Diego	1		Democratic	Wesley Clark - President	3	2	-1		2	2	0
San Diego	1	President	Democratic	Howard Dean - President	4	4	0		4	4	0
San Diego	1	President	Democratic	John Edwards - President	6	6	0		6	6	0
San Diego	1	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
San Diego	1	President	Democratic	John F. Kerry - President	7	7	0		7	7	0
San Diego	1	President	Democratic	Dennis J. Kucinich - President	1	1	0		1	1	0
San Diego	1	President	Democratic	Lyndon LaRouche - President	1	1	0		1	1	0
San Diego	1	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
San Diego	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
San Diego	1	President	Democratic	Al Sharpton - President	4	4	0		4	4	0
San Diego	1	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
San Diego	1	President	Green	David Cobb - President	1	1	0		1	1	0
San Diego	1	President	Green	Kent Mesplay - President	1	1	0		1	1	0
San Diego	1	President	Green	Lorna Salzman - President	1	1	0		1	1	0
San Diego	1	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
San Diego	1	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
San Diego	1	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
San Diego	1	President	Natural Law	Write in Candidate for President (Jocelyn Smith)	1	1	0		1	1	0
San Diego	1	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0		1	1	0
San Diego	1	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
San Diego	1	President	Republican	George W. Bush - President	42	43	1	#6	43	43	0
San Diego	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
San Diego	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate		27	-1	#9	27	27	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	1	U.S. Senate	Green	Write in Candidate for Senate (Bill Johnson)	1	1	0		1	1	0
San Diego	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
San Diego	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0
San Diego	1	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0
San Diego	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	4	4	0		4	4	0
San Diego	1	U.S. Senate	Republican	Toni Casey - U.S. Senate	4	4	0		4	4	0
San Diego	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	4	5	1	#6	5	5	0
San Diego	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	8	8	0		8	8	0
San Diego	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	4	4	0		4	4	0
San Diego	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	7	7	0		7	7	0
San Diego	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0		4	4	0
San Diego	1	U.S. Senate	Republican	James Stewart - U.S. Senate	4	4	0		4	4	0
San Diego	1	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	6	6	0		6	6	0
San Diego	1	U.S. Senate	Republican	Tim Stoen - U.S. Senate	3	3	0		3	3	0
San Diego	1	U.S. House	American Independent	Diane Templin - U.S. Representative - 50th District	1	1	0		1	1	0
San Diego	1	U.S. House	Democratic	Francine P. Busby - U.S. Representative - 50th District	11	11	0		11	11	0
San Diego	1	U.S. House	Green	Gary M. Waayers - U.S. Representative 50th District	1	1	0		1	1	0
San Diego	1	U.S. House	Libertarian	Brandon C. Osborne - U.S. Representative - 50 District	2	2	0		2	2	0
San Diego	1	U.S. House	Republican	Randy "Duke" Cunningham - U.S Representative - 50th District	12	12	0		12	12	0
San Diego	1	State Senate	Democratic	Christine Kehoe - State Senator - 39th District	13	13	0		13	13	0
San Diego	1	State Senate	Libertarian	John Murphy - State Senator - 39th District	1	1	0		1	1	0
San Diego	1	State Senate	Republican	Jim Galley- State Senator - 39th District	3	3	0		3	3	0
San Diego	1	State Senate	Republican	Ken Bourke - State Senator - 39th District	4	4	0		4	4	0
San Diego	1	State Senate	Republican	Larry Stirling - State Senator - 39th District		2	-1	#7	2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	1	State Senate	Republican	Ralph Denney - State Senator - 39th District	5	5	0		5	5	0
San Diego	1	State Assembly	Democratic	Heidi Von Szeliski - State Assembly - 76th District	3	3	0		3	3	0
San Diego	1	State Assembly	Democratic	Lori Saldana - State Assembly - 76th District	4	4	0		4	4	0
San Diego	1	State Assembly	Democratic	Vince Hall - State Assembly - 76th District	4	4	0		4	4	0
San Diego	1	State Assembly	Libertarian	Jennifer Osborne - State Assembly - 76th District	1	1	0		1	1	0
San Diego	1	State Assembly	Republican	Bill Stamps - State Assembly - 76th District	5	5	0		5	5	0
San Diego	1	State Assembly	Republican	Tricia Hunter - State Assembly - 76th District	8	8	0		8	8	0
San Diego	1	Party Committee	Democratic	Bill Irvine - Party Council Committee - 76th District	5	5	0		5	5	0
San Diego	1	Party Committee	Democratic	Brian Polejes - Party Council Committee - 76th District	4	4	0		4	4	0
San Diego	1	Party Committee	Democratic	Daniel "Danny" Smiechowski - Party Council Committee - District 76	8	8	0		8	8	0
San Diego	1	Party Committee	Democratic	David B. Moss - Party Council Committee - 76th District	8	8	0		8	8	0
San Diego	1	Party Committee	Democratic	Eleanor A. Mang - Party Council Committee - 76th District	6	6	0		6	6	0
San Diego	1	Party Committee	Democratic	Gloria Johnson - Party Council Committee - 76th District	4	4	0		4	4	0
San Diego	1	Party Committee	Democratic	Janet Meredith - Party Council Committee - 76th District	6	6	0		6	6	0
San Diego	1	Party Committee	Democratic	Jesse Durfee - Party Council Committee - 76th District	8	8	0		8	8	0
San Diego	1	Party Committee	Democratic	Linda A. Read - Party Council Committee - 76th District	5	5	0		5	5	0
San Diego	1	Party Committee	Democratic	Nancy E. Miller - Party Council Committee - 76th District	4	4	0		4	4	0
San Diego	1	Party Committee	Democratic	Robert D. Wilberg - Party Council Committee - 76th District	3	3	0		3	3	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	1	Judicial	All	James I. Mc Millan - Superior Court Judge - Office 5	10	10	0		10	10	0
San Diego	1	Judicial	All	Kevin A. Enright -Superior Court Judge - Office 5	11	11	0		11	11	0
San Diego	1	Judicial	All	Robert C. Coates - Superior Court Judge - Office 8	11	11	0		11	11	0
San Diego	1	Judicial	All	Robert T. Plumb - Superior Court Judge - Office 8	10	10	0		10	10	0
San Diego	1	Judicial	All	Daniel J. Sullivan - Superior Court Judge - Office 24	2	2	0		2	2	0
San Diego	1	Judicial	All	Dave Hendren - Superior Court Judge - Office 24	3	3	0		3	3	0
San Diego	1	Judicial	All	Edward J. Peckham - Superior Court Judge - Office 24	8	8	0		8	8	0
San Diego	1	Judicial	All	Joseph P. Brannigan - Superior Court Judge - Office 24	4	4	0		4	4	0
San Diego	1	Judicial	All	Lisa M. Laqua - Superior Court Judge - Office 24	4	4	0		4	4	0
San Diego	1	School	All	Mitz S. Lee - Board Member - S.D.Unified School Dist - District A	8	8	0		8	8	0
San Diego	1	School	All	Miyo Ellen Reff -Board Member - S.D.Unified School Dist - DistrictA	13	13	0		13	13	0
San Diego	1	School	All	Brian Olson - Board Member - County Board of Education - 1st District	10	10	0		10	10	0
San Diego	1	School	All	John Witt - Board Member - County Board of Education - 1st District	11	11	0		11	11	0
San Diego	1	City	All	Dick Murphy - Mayor - City of San Diego	5	4	-1	#8	4	4	0
San Diego	1	City	All	Jim Bell - Mayor - City of San Diego	2	2	0		2	2	0
San Diego	1	City	All	Peter Q Davis - Mayor - City of San Diego	4	4	0		4	4	0
San Diego	1	City	All	Ron Roberts - Mayor - City of San Diego	9	9	0		9	9	0
San Diego	1	City	All	Deborah L. Berger - City Attorney - City of San Diego	3	3	0		3	3	0
San Diego	1	City	All	Leslie Davaney - City Attorney - City of San Diego	13	13	0		13	13	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	1	City	All	Michael J. Aguirre - City Attorney - City of San Diego	1	1	0		1	1	0
San Diego	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	29	29	0		29	29	0
San Diego	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	8	8	0		8	8	0
San Diego	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	19	19	0		19	19	0
San Diego	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	11	11	0		11	11	0
San Diego	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	16	16	0		16	16	0
San Diego	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	8	8	0		8	8	0
San Diego	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	14	14	0		14	14	0
San Diego	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	10	10	0		10	10	0
San Diego	1	Local Measures	All	Proposition A - Rural Lands Initiative - Yes	6	6	0		6	6	0
San Diego	1	Local Measures	All	Proposition A - Rural Lands Initiative - No	15	15	0		15	15	0
San Diego	1	Local Measures	All	Proposition B - Amend City Charter - Yes	7	7	0		7	7	0
San Diego	1	Local Measures	All	Proposition B - Amend City Charter - No	14	14	0		14	14	0
San Diego	1	Local Measures	All	Proposition C - Increase TOT - Yes	11	11	0		11	11	0
San Diego	1	Local Measures	All	Proposition C - Increase TOT - No	10	10	0		10	10	0
San Diego	2	President	American Independent	Michael A. Peroutka - President	2	2	0		2	2	0
San Diego	2	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	2	President	Decline to State - Democratic	John Edwards - President	2	2	0		2	2	0
San Diego	2	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
San Diego	2	President	Decline to State - Democratic	Al Sharpton - President	1	1	0		1	1	0
San Diego	2	President	Democratic	Wesley Clark - President	2	2	-1	#9	2	2	0
San Diego	2	President	Democratic	Howard Dean - President	4	4	0		4	4	0
San Diego	2	President	Democratic	John Edwards - President	6	6	0		6	6	0
San Diego	2	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
San Diego	2	President	Democratic	John F. Kerry - President	7	7	0		7	7	0
San Diego	2	President	Democratic	Dennis J. Kucinich - President	1	1	0		1	1	0
San Diego	2	President	Democratic	Lyndon LaRouche - President	1	1	0		1	1	0
San Diego	2	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
San Diego	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
San Diego	2	President	Democratic	Al Sharpton - President	4	4	0		4	4	0
San Diego	2	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
San Diego	2	President	Green	David Cobb - President	1	1	0		1	1	0
San Diego	2	President	Green	Kent Mesplay - President	1	1	0		1	1	0
San Diego	2	President	Green	Lorna Salzman - President	1	1	0		1	1	0
San Diego	2	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
San Diego	2	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
San Diego	2	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
San Diego	2	President	Natural Law	Write in Candidate for President (Jocelyn Smith)	1	1	0		1	1	0
San Diego	2	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0		1	1	0
San Diego	2	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
San Diego	2	President	Republican	George W. Bush - President	42	42	0		42	42	0
San Diego	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	2	2	0		2	2	0
San Diego	2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	28	27	-1	#9	27	27	0
San Diego	2	U.S. Senate	Green	Write in Candidate for Senate (Bill Johnson)	1	1	0		1	1	0
San Diego	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
San Diego	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0
San Diego	2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	Toni Casey - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	8	8	0		8	8	0
San Diego	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	7	7	0		7	7	0
San Diego	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	James Stewart - U.S. Senate	4	4	0		4	4	0
San Diego	2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	6	6	0		6	6	0
San Diego	2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	3	3	0		3	3	0
San Diego	2	U.S. House	American Independent	Diane Templin - U.S. Representative - 50th District	1	1	0		1	1	0
San Diego	2	U.S. House	Democratic	Francine P. Busby - U.S. Representative - 50th District	11	11	0		11	11	0
San Diego	2	U.S. House	Green	Gary M. Waayers - U.S. Representative 50th District	1	1	0		1	1	0
San Diego	2	U.S. House	Libertarian	Brandon C. Osborne - U.S. Representative - 50 District	2	2	0		2	2	0
San Diego	2	U.S. House	Republican	Randy "Duke" Cunningham - U.S Representative - 50th District	12	12	0		12	12	0
San Diego	2	State Senate	Democratic	Christine Kehoe - State Senator - 39th District	13	13	0		13	13	0
San Diego	2	State Senate	Libertarian	John Murphy - State Senator - 39th District	1	1	0		1	1	0
San Diego	2	State Senate	Republican	Jim Galley- State Senator - 39th District	3	3	0		3	3	0
San Diego	2	State Senate	Republican	Ken Bourke - State Senator - 39th District	4	4	0		4	4	0
San Diego	2	State Senate	Republican	Larry Stirling - State Senator - 39th District	3	2	-1	#7	2	2	0
San Diego	2	State Senate	Republican	Ralph Denney - State Senator - 39th District	5	5	0		5	5	0
San Diego	2	State Assembly	Democratic	Heidi Von Szeliski - State Assembly - 76th District	3	3	0		3	3	0
San Diego	2	State Assembly	Democratic	Lori Saldana - State Assembly - 76th District	4	4	0		4	4	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
San Diego	2	State Assembly	Democratic	Vince Hall - State Assembly - 76th District	4	4	0	4	4	0
San Diego	2	State Assembly	Libertarian	Jennifer Osborne - State Assembly - 76th District	1	1	0	1	1	0
San Diego	2	State Assembly	Republican	Bill Stamps - State Assembly - 76th District	5	5	0	5	5	0
San Diego	2	State Assembly	Republican	Tricia Hunter - State Assembly - 76th District	8	8	0	8	8	0
San Diego	2	Party Committee	Democratic	Bill Irvine - Party Council Committee - 76th District	5	5	0	5	5	0
San Diego	2	Party Committee	Democratic	Brian Polejes - Party Council Committee - 76th District	4	4	0	4	4	0
San Diego	2	Party Committee	Democratic	Daniel "Danny" Smiechowski - Party Council Committee - District 76	8	8	0	8	8	0
San Diego	2	Party Committee	Democratic	David B. Moss - Party Council Committee - 76th District	8	8	0	8	8	0
San Diego	2	Party Committee	Democratic	Eleanor A. Mang - Party Council Committee - 76th District	6	6	0	6	6	0
San Diego	2	Party Committee	Democratic	Gloria Johnson - Party Council Committee - 76th District	4	4	0	4	4	0
San Diego	2	Party Committee	Democratic	Janet Meredith - Party Council Committee - 76th District	6	6	0	6	6	0
San Diego	2	Party Committee	Democratic	Jesse Durfee - Party Council Committee - 76th District	8	8	0	8	8	0
San Diego	2	Party Committee	Democratic	Linda A. Read - Party Council Committee - 76th District	5	5	0	5	5	0
San Diego	2	Party Committee	Democratic	Nancy E. Miller - Party Council Committee - 76th District	4	4	0	4	4	0
San Diego	2	Party Committee	Democratic	Robert D. Wilberg - Party Council Committee - 76th District	3	3	0	3	3	0
San Diego	2	Judicial	All	James I. Mc Millan - Superior Court Judge - Office 5	10	10	0	10	10	0
San Diego	2	Judicial	All	Kevin A. Enright - Superior Court Judge - Office 5	11	11	0	11	11	0
San Diego	2	Judicial	All	Robert C. Coates - Superior Court Judge - Office 8	11	11	0	11	11	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	2	Judicial	All	Robert T. Plumb - Superior Court Judge - Office 8	10	10	0		10	10	0
San Diego	2	Judicial	All	Daniel J. Sullivan - Superior Court Judge - Office 24	2	2	0		2	2	0
San Diego	2	Judicial	All	Dave Hendren - Superior Court Judge - Office 24	3	3	0		3	3	0
San Diego	2	Judicial	All	Edward J. Peckham - Superior Court Judge - Office 24	8	8	0		8	8	0
San Diego	2	Judicial	All	Joseph P. Brannigan - Superior Court Judge - Office 24	4	4	0		4	4	0
San Diego	2	Judicial	All	Lisa M. Laqua - Superior Court Judge - Office 24	4	4	0		4	4	0
San Diego	2	School	All	Mitz S. Lee - Board Member - S.D.Unified School Dist - District A	8	8	0		8	8	0
San Diego	2	School	All	Miyo Ellen Reff -Board Member - S.D.Unified School Dist - DistrictA	13	13	0		13	13	0
San Diego	2	School	All	Brian Olson - Board Member - County Board of Education - 1st District	10	10	0		10	10	0
San Diego	2	School	All	John Witt - Board Member - County Board of Education - 1st District	11	11	0		11	11	0
San Diego	2	City	All	Dick Murphy - Mayor - City of San Diego	5	4	-1	#8	4	4	0
San Diego	2	City	All	Jim Bell - Mayor - City of San Diego	2	2	0		2	2	0
San Diego	2	City	All	Peter Q Davis - Mayor - City of San Diego	4	4	0		4	4	0
San Diego	2	City	All	Ron Roberts - Mayor - City of San Diego	9	9	0		9	9	0
San Diego	2	City	All	Deborah L. Berger - City Attorney - City of San Diego	3	3	0		3	3	0
San Diego	2	City	All	Leslie Davaney - City Attorney - City of San Diego	13	13	0		13	13	0
San Diego	2	City	All	Michael J. Aguirre - City Attorney - City of San Diego	1	1	0		1	1	0
San Diego	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	29	29	0		29	29	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Diego	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	8	8	0		8	8	0
San Diego	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	19	19	0		19	19	0
San Diego	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	11	11	0		11	11	0
San Diego	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	16	16	0		16	16	0
San Diego	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	8	8	0		8	8	0
San Diego	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	14	14	0		14	14	0
San Diego	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	10	10	0		10	10	0
San Diego	2	Local Measures	All	Proposition A - Rural Lands Initiative - Yes	6	6	0		6	6	0
San Diego	2	Local Measures	All	Proposition A - Rural Lands Initiative - No	15	15	0		15	15	0
San Diego	2	Local Measures	All	Proposition B - Amend City Charter - Yes	7	7	0		7	7	0
San Diego	2	Local Measures	All	Proposition B - Amend City Charter - No	14	14	0		14	14	0
San Diego	2	Local Measures	All	Proposition C - Increase TOT - Yes	11	11	0		11	11	0
San Diego	2	Local Measures	All	Proposition C - Increase TOT - No	10	10	0		10	10	0

Parallel Monitoring Program Summary Report for March 2, 2004

San Joaquin County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	1	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
San Joaquin	1	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
San Joaquin	1	President	Decline to State - Democratic	John Edwards - President	2	2	0		2	2	0
San Joaquin	1	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
San Joaquin	1	President	Decline to State - Democratic	Al Sharpton - President	1	1	0		1	1	0
San Joaquin	1	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
San Joaquin	1	President	Democratic	Howard Dean - President	3	3	0		3	3	0
San Joaquin	1	President	Democratic	John Edwards - President	11	11	0		11	11	0
San Joaquin	1	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
San Joaquin	1	President	Democratic	John F. Kerry - President	10	10	0		10	10	0
San Joaquin	1	President	Democratic	Dennis J. Kucinich - President	2	2	0		2	2	0
San Joaquin	1	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
San Joaquin	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
San Joaquin	1	President	Democratic	Al Sharpton - President	4	4	0		4	4	0
San Joaquin	1	President	Democratic	Write in Candidate for President (Michael Wagaman)	1	1	0		1	1	0
San Joaquin	1	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
San Joaquin	1	President	Green	David Cobb - President	1	1	0	1	1	0
San Joaquin	1	President	Green	Kent Mesplay - President	1	1	0	1	1	0
San Joaquin	1	President	Green	Lorna Salzman - President	1	1	0	1	1	0
San Joaquin	1	President	Libertarian	Michael Badnarik - President	1	1	0	1	1	0
San Joaquin	1	President	Libertarian	Gary Nolan - President	1	1	0	1	1	0
San Joaquin	1	President	Libertarian	Aaron Russo - President	1	1	0	1	1	0
San Joaquin	1	President	Peace and Freedom	Leonard Peltier - President	1	1	0	1	1	0
San Joaquin	1	President	Republican	George W. Bush - President	37	37	0	37	37	0
San Joaquin	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	1	1	0	1	1	0
San Joaquin	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	36	36	0	36	36	0
San Joaquin	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0	2	2	0
San Joaquin	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0	1	1	0
San Joaquin	1	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	1	1	0	1	1	0
San Joaquin	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0	2	2	0
San Joaquin	1	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0	2	2	0
San Joaquin	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	5	5	0	5	5	0
San Joaquin	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	4	4	0	4	4	0
San Joaquin	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	4	4	0	4	4	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	6	6	0		6	6	0
San Joaquin	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0		4	4	0
San Joaquin	1	U.S. Senate	Republican	James Stewart - U.S. Senate	6	6	0		6	6	0
San Joaquin	1	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	8	8	0		8	8	0
San Joaquin	1	U.S. Senate	Republican	Tim Stoen - U.S. Senate	2	2	0		2	2	0
San Joaquin	1	U.S. House	Republican	Richard Pombo - U.S. Representative - 11th District	10	10	0		10	10	0
San Joaquin	1	State Senate	Democratic	Michael J. Machado - State Senate - 5th District	10	10	0		10	10	0
San Joaquin	1	State Senate	Republican	Gary A. Podesto - State Senate - 5th District	9	9	0		9	9	0
San Joaquin	1	State Assembly	Democratic	Barbara S. Matthews - State Assembly - 17th District	5	5	0		5	5	0
San Joaquin	1	State Assembly	Democratic	William R. Sweet - State Assembly - 17th District	5	5	0		5	5	0
San Joaquin	1	State Assembly	Green	State Assembly Write-in (Jerry Baum)	1	1	0		1	1	0
San Joaquin	1	State Assembly	Republican	Charles W. Shults - State Assembly District 17	5	5	0		5	5	0
San Joaquin	1	State Assembly	Republican	Moses A. Sanchez - State Assembly District 17	4	4	0		4	4	0
San Joaquin	1	State Assembly	Republican	Nellie McGarry - State Assembly District 17	5	5	0		5	5	0
San Joaquin	1	County	All	Leroy Ornellas - Board of Supervisors - 5th District	23	23	0		23	23	0
San Joaquin	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	37	37	0		37	37	0
San Joaquin	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	15	15	0		15	15	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	28	28	0		28	28	0
San Joaquin	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	18	18	0		18	18	0
San Joaquin	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	23	23	0		23	23	0
San Joaquin	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	17	17	0		17	17	0
San Joaquin	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	16	16	0		16	16	0
San Joaquin	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	24	24	0		24	24	0
San Joaquin	1	Local Measures	All	San Joaquin Delta CC - Measure L - Yes	3	3	0		3	3	0
San Joaquin	1	Local Measures	All	San Joaquin Delta CC - Measure L - No	17	17	0		17	17	0
San Joaquin	2	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
San Joaquin	2	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
San Joaquin	2	President	Decline to State - Democratic	John Edwards - President	2	2	0		2	2	0
San Joaquin	2	President	Decline to State - Democratic	John F. Kerry - President	3	3	0		3	3	0
San Joaquin	2	President	Decline to State - Democratic	Al Sharpton - President	1	1	0		1	1	0
San Joaquin	2	President	Democratic	Wesley Clark - President	2	2	0		2	2	0
San Joaquin	2	President	Democratic	Howard Dean - President	3	3	0		3	3	0
San Joaquin	2	President	Democratic	John Edwards - President	11	11	0		11	11	0
San Joaquin	2	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
San Joaquin	2	President	Democratic	John F. Kerry - President	10	10	0		10	10	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	2	President	Democratic	Dennis J. Kucinich - President	2	2	0		2	2	0
San Joaquin	2	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
San Joaquin	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
San Joaquin	2	President	Democratic	Al Sharpton - President	4	4	0		4	4	0
San Joaquin	2	President	Democratic	Write in Candidate for President (Michael Wagaman)	1	1	0		1	1	0
San Joaquin	2	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
San Joaquin	2	President	Green	David Cobb - President	1	1	0		1	1	0
San Joaquin	2	President	Green	Kent Mesplay - President	1	1	0		1	1	0
San Joaquin	2	President	Green	Lorna Salzman - President	1	1	0		1	1	0
San Joaquin	2	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
San Joaquin	2	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
San Joaquin	2	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
San Joaquin	2	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
San Joaquin	2	President	Republican	George W. Bush - President	37	37	0		37	37	0
San Joaquin	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	1	1	0		1	1	0
San Joaquin	2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	36	36	0		36	36	0
San Joaquin	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
San Joaquin	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	1	1	0		1	1	0
San Joaquin	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0		2	2	0
San Joaquin	2	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0		2	2	0
San Joaquin	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	5	5	0		5	5	0
San Joaquin	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	4	4	0		4	4	0
San Joaquin	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	4	4	0		4	4	0
San Joaquin	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	6	6	0		6	6	0
San Joaquin	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0		4	4	0
San Joaquin	2	U.S. Senate	Republican	James Stewart - U.S. Senate	6	6	0		6	6	0
San Joaquin	2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	8	8	0		8	8	0
San Joaquin	2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	2	2	0		2	2	0
San Joaquin	2	U.S. House	Republican	Richard Pombo - U.S. Representative - 11th District	10	10	0		10	10	0
San Joaquin	2	State Senate	Democratic	Michael J. Machado - State Senate - 5th District	10	10	0		10	10	0
San Joaquin	2	State Senate	Republican	Gary A. Podesto - State Senate - 5th District	9	9	0		9	9	0
San Joaquin	2	State Assembly	Democratic	Barbara S. Matthews - State Assembly - 17th District	5	5	0		5	5	0
San Joaquin	2	State Assembly	Democratic	William R. Sweet - State Assembly - 17th District	5	5	0		5	5	0
San Joaquin	2	State Assembly	Green	State Assembly Write-in (Jerry Baum)	1	1	0		1	1	0
San Joaquin	2	State Assembly	Republican	Charles W. Shults - State Assembly District 17	5	5	0		5	5	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
San Joaquin	2	State Assembly	Republican	Moses A. Sanchez - State Assembly District 17	4	4	0		4	4	0
San Joaquin	2	State Assembly	Republican	Nellie McGarry - State Assembly District 17	5	5	0		5	5	0
San Joaquin	2	County	All	Leroy Ornellas - Board of Supervisors - 5th District	23	23	0		23	23	0
San Joaquin	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	37	37	0		37	37	0
San Joaquin	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	15	15	0		15	15	0
San Joaquin	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	28	28	0		28	28	0
San Joaquin	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	18	18	0		18	18	0
San Joaquin	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	23	23	0		23	23	0
San Joaquin	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	17	17	0		17	17	0
San Joaquin	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	16	16	0		16	16	0
San Joaquin	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	24	24	0		24	24	0
San Joaquin	2	Local Measures	All	San Joaquin Delta CC - Measure L - Yes	3	3	0		3	3	0
San Joaquin	2	Local Measures	All	San Joaquin Delta CC - Measure L - No	17	17	0		17	17	0

Parallel Monitoring Program Summary Report for March 2, 2004

Santa Clara

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	1	President	American Independent	Michael A. Peroutka - President	5	5	0		5	5	0
Santa Clara	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	5	5	0		5	5	0
Santa Clara	1	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Santa Clara	1	President	Democratic	Howard Dean - President	3	2	-1	#8a	2	2	0
Santa Clara	1	President	Democratic	John Edwards - President	24	24	0		24	24	0
Santa Clara	1	President	Democratic	Dick Gephardt - President	1	1	0		1	1	0
Santa Clara	1	President	Democratic	John F. Kerry - President	9	9	0		9	9	0
Santa Clara	1	President	Democratic	Dennis J. Kucinich - President	6	6	0		6	6	0
Santa Clara	1	President	Democratic	Lyndon LaRouche - President	8	8	0		8	8	0
Santa Clara	1	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Santa Clara	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Santa Clara	1	President	Democratic	Al Sharpton - President	7	7	0		7	7	0
Santa Clara	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	59	58	-1	#8a	58	58	0
Santa Clara	1	U.S. Senate	Democratic	Write in Candidate for Senate (Lance Jackson)	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Democratic	Write in Candidate for Senate (Sherie Miller)	1	1	0		1	1	0
Santa Clara	1	U.S. House	Democratic	Anna G. Eshoo - U.S. Representative - District 14	13	13	0		13	13	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	1	State Senate	Democratic	Joe Simitian - State Senator - District 11	5	5	0		5	5	0
Santa Clara	1	State Senate	Democratic	Ted Lempert - State Senator - District 11	8	8	0		8	8	0
Santa Clara	1	State Assembly	Democratic	Barbara Nesbet - State Assembly - District 21	2	2	0		2	2	0
Santa Clara	1	State Assembly	Democratic	Ira Ruskin - State Assembly - District 21	3	3	0		3	3	0
Santa Clara	1	State Assembly	Democratic	John Barton - State Assembly - District 21	3	3	0		3	3	0
Santa Clara	1	State Assembly	Democratic	John Carcione - State Assembly - District 21	5	5	0		5	5	0
Santa Clara	1	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
Santa Clara	1	President	Green	David Cobb - President	2	2	0		2	2	0
Santa Clara	1	President	Green	Kent Mesplay - President	1	1	0		1	1	0
Santa Clara	1	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
Santa Clara	1	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
Santa Clara	1	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. House	Libertarian	Brian Holtz - U.S. Representative - District 14	1	1	0		1	1	0
Santa Clara	1	State Senate	Libertarian	Allen M. Rice - State Senator - District 11	1	1	0		1	1	0
Santa Clara	1	President	Natural Law	Write in Candidate for President (Michael Wagaman)	1	1	0		1	1	0
Santa Clara	1	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	1	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	President	Republican	George W. Bush - President	10	10	0		10	10	0
Santa Clara	1	President	Republican	Write in Candidate for President (Blake Ashby)	1	1	0		1	1	0
Santa Clara	1	President	Republican	Write in Candidate for President (Bradley Barton)	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	3	3	0		3	3	0
Santa Clara	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	3	3	0		3	3	0
Santa Clara	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	1	1	0		1	1	0
Santa Clara	1	U.S. Senate	Republican	Tim Stoen - U.S. Senate	2	2	0		2	2	0
Santa Clara	1	U.S. Senate	Republican	Write in Candidate for Senate (Louis Longoria)	1	1	0		1	1	0
Santa Clara	1	U.S. House	Republican	Chris Haugen - U.S. Representative - District 14	14	14	0		14	14	0
Santa Clara	1	State Senate	Republican	Jon Zellhoefer - State Senator - District 11	15	15	0		15	15	0
Santa Clara	1	State Assembly	Republican	Steve Poizner - State Assembly - District 21	15	15	0		15	15	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	1	Party Committee	Republican	Andy Foster - County Central Committee - 5th Supervisorial District	2	2	0		2	2	0
Santa Clara	1	Party Committee	Republican	Bob Burnett - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Party Committee	Republican	D. Joann Barr - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Party Committee	Republican	Kay Young - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Party Committee	Republican	Keen Butcher - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Party Committee	Republican	Louis E. Becker - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Party Committee	Republican	Richard Treacle - County Central Committee - 5th Supervisorial District	1	1	0		1	1	0
Santa Clara	1	Party Committee	Republican	Roger Riffenburgh - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	1	Judicial	All	Enrique Colin - Judge of the Superior Court, Office No. 7	7	7	0		7	7	0
Santa Clara	1	Judicial	All	Griffin Bonini - Judge of the Superior Court, Office No. 7	6	6	0		6	6	0
Santa Clara	1	Judicial	All	Lance Burrow - Judge of the Superior Court, Office No. 7	7	7	0		7	7	0
Santa Clara	1	Judicial	All	Teresa Guerrero-Daley - Judge of the Superior Court, Office No. 18	10	10	0		10	10	0
Santa Clara	1	Judicial	All	William J. Monahan - Judge of the Superior Court, Office No. 18	10	10	0		10	10	0
Santa Clara	1	County	All	Liz Kniss - County Member, Board of Supervisors District 5	21	21	0		21	21	0
Santa Clara	1	County	All	Gregory A. Zlotnick - District - Santa Clara Valley Water District, Director, District 5	20	20	0		20	20	0
Santa Clara	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	19	19	0		19	19	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	5	5	0		5	5	0
Santa Clara	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	13	13	0		13	13	0
Santa Clara	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	12	12	0		12	12	0
Santa Clara	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	13	13	0		13	13	0
Santa Clara	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	9	9	0		9	9	0
Santa Clara	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	12	12	0		12	12	0
Santa Clara	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	10	10	0		10	10	0
Santa Clara	1	Local Measures	All	Regional Measure 2 Yes	10	10	0		10	10	0
Santa Clara	1	Local Measures	All	Regional Measure 2 No	5	5	0		5	5	0
Santa Clara	1	Local Measures	All	County Measure A - Yes	5	5	0		5	5	0
Santa Clara	1	Local Measures	All	County Measure A - No	9	9	0		9	9	0
Santa Clara	2	President	American Independent	Michael A. Peroutka - President	5	5	0		5	5	0
Santa Clara	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	5	5	0		5	5	0
Santa Clara	2	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Santa Clara	2	President	Democratic		3	2	-1	#11b	2	2	0
Santa Clara	2	President	Democratic	John Edwards - President	24	24	0		24	24	0
Santa Clara	2	President	Democratic	Dick Gephardt - President	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	2	President	Democratic	John F. Kerry - President	9	9	0		9	9	0
Santa Clara	2	President	Democratic	Dennis J. Kucinich - President	6	6	0		6	6	0
Santa Clara	2	President	Democratic	Lyndon LaRouche - President	8	8	0		8	8	0
Santa Clara	2	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Santa Clara	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Santa Clara	2	President	Democratic	Al Sharpton - President	7	7	0		7	7	0
Santa Clara	2	U.S. Senate	Democratic		59		-1	#11b	58	58	0
Santa Clara	2	U.S. Senate	Democratic	Write in Candidate for Senate (Lance Jackson)	1	1	0		1	1	0
Santa Clara	2	U.S. Senate	Democratic	Write in Candidate for Senate (Sherie Miller)	1	1	0		1	1	0
Santa Clara	2	U.S. House	Democratic	Anna G. Eshoo - U.S. Representative - District 14	13	13	0		13	13	0
Santa Clara	2	State Senate	Democratic	Joe Simitian - State Senator - District 11	5	5	0		5	5	0
Santa Clara	2	State Senate	Democratic	Ted Lempert - State Senator - District 11	8	8	0		8	8	0
Santa Clara	2	State Assembly	Democratic	Barbara Nesbet - State Assembly - District 21	2	2	0		2	2	0
Santa Clara	2	State Assembly	Democratic	Ira Ruskin - State Assembly - District 21	3	3	0		3	3	0
Santa Clara	2	State Assembly	Democratic	John Barton - State Assembly - District 21	3	3	0		3	3	0
Santa Clara	2	State Assembly	Democratic	John Carcione - State Assembly - District 21	5	5	0		5	5	0
Santa Clara	2	President	Green	Peter Miguel Camejo - President	1	1	0		1	1	0
Santa Clara	2	President	Green	David Cobb - President	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Santa Clara	2	President	Green	Kent Mesplay - President	1	1	0	1	1	0
Santa Clara	2	President	Libertarian	Michael Badnarik - President	1	1	0	1	1	0
Santa Clara	2	President	Libertarian	Gary Nolan - President	1	1	0	1	1	0
Santa Clara	2	President	Libertarian	Aaron Russo - President	1	1	0	1	1	0
Santa Clara	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	1	1	0	1	1	0
Santa Clara	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	2	2	0	2	2	0
Santa Clara	2	U.S. House	Libertarian	Brian Holtz - U.S. Representative - District 14	1	1	0	1	1	0
Santa Clara	2	State Senate	Libertarian	Allen M. Rice - State Senator - District 11	1	1	0	1	1	0
Santa Clara	2	President	Natural Law	Write in Candidate for President (Michael Wagaman)	1	1	0	1	1	0
Santa Clara	2	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0	1	1	0
Santa Clara	2	President	Peace and Freedom	Leonard Peltier - President	1	1	0	1	1	0
Santa Clara	2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0	2	2	0
Santa Clara	2	President	Republican	George W. Bush - President	10	10	0	10	10	0
Santa Clara	2	President	Republican	Write in Candidate for President (Blake Ashby)	1	1	0	1	1	0
Santa Clara	2	President	Republican	Write in Candidate for President (Bradley Barton)	1	1	0	1	1	0
Santa Clara	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0	2	2	0
Santa Clara	2	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0	2	2	0
Santa Clara	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	2	2	0	2	2	0



**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	3	3	0		3	3	0
Santa Clara	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	2	2	0		2	2	0
Santa Clara	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	3	3	0		3	3	0
Santa Clara	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	2	2	0		2	2	0
Santa Clara	2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	1	1	0		1	1	0
Santa Clara	2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	2	2	0		2	2	0
Santa Clara	2	U.S. Senate	Republican	Write in Candidate for Senate (Louis Longoria)	1	1	0		1	1	0
Santa Clara	2	U.S. House	Republican	Chris Haugen - U.S. Representative - District 14	14	14	0		14	14	0
Santa Clara	2	State Senate	Republican	Jon Zellhoefer - State Senator - District 11	15	15	0		15	15	0
Santa Clara	2	State Assembly	Republican	Steve Poizner - State Assembly - District 21	15	15	0		15	15	0
Santa Clara	2	Party Committee	Republican	Andy Foster - County Central Committee - 5th Supervisorial District	2	2	0		2	2	0
Santa Clara	2	Party Committee	Republican	Bob Burnett - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	2	Party Committee	Republican	D. Joann Barr - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	2	Party Committee	Republican	Kay Young - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	2	Party Committee	Republican	Keen Butcher - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	2	Party Committee	Republican	Louis E. Becker - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0
Santa Clara	2	Party Committee	Republican	Richard Treakle - County Central Committee - 5th Supervisorial District	1	1	0		1	1	0
Santa Clara	2	Party Committee	Republican	Roger Riffenburgh - County Central Committee - 5th Supervisorial District	5	5	0		5	5	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Santa Clara	2	Judicial	All	Enrique Colin - Judge of the Superior Court, Office No. 7	7	7	0		7	7	0
Santa Clara	2	Judicial	All	Griffin Bonini - Judge of the Superior Court, Office No. 7	6	6	0		6	6	0
Santa Clara	2	Judicial	All	Lance Burrow - Judge of the Superior Court, Office No. 7	7	7	0		7	7	0
Santa Clara	2	Judicial	All	Teresa Guerrero-Daley - Judge of the Superior Court, Office No. 18	10	10	0		10	10	0
Santa Clara	2	Judicial	All	William J. Monahan - Judge of the Superior Court, Office No. 18	10	10	0		10	10	0
Santa Clara	2	County	All	Liz Kniss - County Member, Board of Supervisors District 5	21	21	0		21	21	0
Santa Clara	2	County	All	Gregory A. Zlotnick - District - Santa Clara Valley Water District, Director, District 5	20	20	0		20	20	0
Santa Clara	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	19	19	0		19	19	0
Santa Clara	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	5	5	0		5	5	0
Santa Clara	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	13	13	0		13	13	0
Santa Clara	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	12	12	0		12	12	0
Santa Clara	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	13	13	0		13	13	0
Santa Clara	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	9	9	0		9	9	0
Santa Clara	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	12	12	0		12	12	0
Santa Clara	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	10	10	0		10	10	0
Santa Clara	2	Local Measures	All	Regional Measure 2 Yes	10	10	0		10	10	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					<i>Expected</i>	<i>Actual</i>	<i>Diff.</i>	<i>Log #</i>	<i>Adjusted Expected</i>	<i>Adjusted Actual</i>	<i>Adjusted Diff.</i>
Santa Clara	2	Local Measures	All	Regional Measure 2 No	5	5	0		5	5	0
Santa Clara	2	Local Measures	All	County Measure A - Yes	5	5	0		5	5	0
Santa Clara	2	Local Measures	All	County Measure A - No	9	9	0		9	9	0

Parallel Monitoring Program Summary Report for March 2, 2004

Solano County

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Solano	1	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Solano	1	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Solano	1	President	Decline to State - Democratic	John Edwards - President	3	3	0		3	3	0
Solano	1	President	Decline to State - Democratic	John F. Kerry - President	4	4	0		4	4	0
Solano	1	President	Decline to State - Democratic	Al Sharpton - President	3	3	0		3	3	0
Solano	1	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Solano	1	President	Democratic	Howard Dean - President	5	5	0		5	5	0
Solano	1	President	Democratic	John Edwards - President	9	9	0		9	9	0
Solano	1	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
Solano	1	President	Democratic	John F. Kerry - President	6	6	0		6	6	0
Solano	1	President	Democratic	Dennis J. Kucinich - President	3	3	0		3	3	0
Solano	1	President	Democratic	Lyndon LaRouche - President	1	1	0		1	1	0
Solano	1	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Solano	1	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Solano	1	President	Democratic	Al Sharpton - President	5	5	0		5	5	0
Solano	1	President	Green	Peter Miguel Camejo - President	2	2	0		2	2	0
Solano	1	President	Green	Kent Mesplay - President	1	1	0		1	1	0
Solano	1	President	Green	Lorna Salzman - President	1	1	0		1	1	0
Solano	1	President	Libertarian	Michael Badnarik - President	1	1	0		1	1	0
Solano	1	President	Libertarian	Gary Nolan - President	1	1	0		1	1	0
Solano	1	President	Libertarian	Aaron Russo - President	1	1	0		1	1	0
Solano	1	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0		1	1	0
Solano	1	President	Peace and Freedom	Leonard Peltier - President	1	1	0		1	1	0
Solano	1	President	Republican	George W. Bush - President	35	35	0		35	35	0
Solano	1	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	1	1	0		1	1	0
Solano	1	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	34	34	0		34	34	0
Solano	1	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0		2	2	0
Solano	1	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0		1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Solano	1	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0	2	2	0
Solano	1	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0	2	2	0
Solano	1	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0	2	2	0
Solano	1	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	4	4	0	4	4	0
Solano	1	U.S. Senate	Republican	Bill Jones - U.S. Senate	5	5	0	5	5	0
Solano	1	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	3	3	0	3	3	0
Solano	1	U.S. Senate	Republican	Rosario Marin - U.S. Senate	6	6	0	6	6	0
Solano	1	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0	4	4	0
Solano	1	U.S. Senate	Republican	James Stewart - U.S. Senate	4	4	0	4	4	0
Solano	1	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	6	6	0	6	6	0
Solano	1	U.S. Senate	Republican	Tim Stoen - U.S. Senate	3	3	0	3	3	0
Solano	1	U.S. Senate	Republican	Write in Candidate for Senate (Louis Longoria)	1	1	0	1	1	0
Solano	1	U.S. House	Democratic	George Miller - U.S. Representative - 7th District	12	12	0	12	12	0
Solano	1	U.S. House	Republican	Hargrave, Charles - US Representative - 7th District	16	16	0	16	16	0
Solano	1	State Assembly	Democratic	Lois Wolk - Member of the State Assembly - 8th district	11	11	0	11	11	0
Solano	1	State Assembly	Green	State Assembly Write-in (Terry Baum)	1	1	0	1	1	0
Solano	1	State Assembly	Libertarian	State Assembly Write-in (Minnie Mouse)	1	1	0	1	1	0
Solano	1	State Assembly	Republican	John R. Munn - Member of the State Assembly - 8th District	15	15	0	15	15	0
Solano	1	State Assembly	Republican	State Assembly Write-in (Carol Honda)	1	1	0	1	1	0
Solano	1	County	All	John F. Silva - County Supervisor - 2nd District	22	22	0	22	22	0
Solano	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	26	26	0	26	26	0
Solano	1	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	12	12	0	12	12	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Solano	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	20	20	0		20	20	0
Solano	1	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	16	16	0		16	16	0
Solano	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	15	15	0		15	15	0
Solano	1	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	16	16	0		16	16	0
Solano	1	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	15	15	0		15	15	0
Solano	1	Prop 58	All	Prop 58 - The California Balance Budget Act - No	15	15	0		15	15	0
Solano	1	Local Measures	All	Regional Measure 2 - Yes	13	13	0		13	13	0
Solano	1	Local Measures	All	Regional Measure 2 - No	12	12	0		12	12	0
Solano	2	President	American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Solano	2	President	Decline to State - American Independent	Michael A. Peroutka - President	1	1	0		1	1	0
Solano	2	President	Decline to State - Democratic	John Edwards - President	3	3	0		3	3	0
Solano	2	President	Decline to State - Democratic	John F. Kerry - President	4	4	0		4	4	0
Solano	2	President	Decline to State - Democratic	Al Sharpton - President	3	3	0		3	3	0
Solano	2	President	Democratic	Wesley Clark - President	3	3	0		3	3	0
Solano	2	President	Democratic	Howard Dean - President	5	5	0		5	5	0
Solano	2	President	Democratic	John Edwards - President	9	9	0		9	9	0
Solano	2	President	Democratic	Dick Gephardt - President	2	2	0		2	2	0
Solano	2	President	Democratic	John F. Kerry - President	6	6	0		6	6	0
Solano	2	President	Democratic	Dennis J. Kucinich - President	3	3	0		3	3	0
Solano	2	President	Democratic	Lyndon LaRouche - President	1	1	0		1	1	0
Solano	2	President	Democratic	Joe Lieberman - President	1	1	0		1	1	0
Solano	2	President	Democratic	Carol Moseley Braun - President	1	1	0		1	1	0
Solano	2	President	Democratic	Al Sharpton - President	5	5	0		5	5	0
Solano	2	President	Green	Peter Miguel Camejo - President	2	2	0		2	2	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs		
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual
Solano	2	President	Green	Kent Mesplay - President	1	1	0	1	1	0
Solano	2	President	Green	Lorna Salzman - President	1	1	0	1	1	0
Solano	2	President	Libertarian	Michael Badnarik - President	1	1	0	1	1	0
Solano	2	President	Libertarian	Gary Nolan - President	1	1	0	1	1	0
Solano	2	President	Libertarian	Aaron Russo - President	1	1	0	1	1	0
Solano	2	President	Peace and Freedom	Walter F. "Walt" Brown - President	1	1	0	1	1	0
Solano	2	President	Peace and Freedom	Leonard Peltier - President	1	1	0	1	1	0
Solano	2	President	Republican	George W. Bush - President	35	35	0	35	35	0
Solano	2	U.S. Senate	American Independent	Don J. Grundmann - U.S. Senate	1	1	0	1	1	0
Solano	2	U.S. Senate	Democratic	Barbara Boxer - U.S. Senate	34	34	0	34	34	0
Solano	2	U.S. Senate	Libertarian	James P. "Jim" Gray - U.S. Senate	2	2	0	2	2	0
Solano	2	U.S. Senate	Libertarian	Gail K. Lightfoot - U.S. Senate	1	1	0	1	1	0
Solano	2	U.S. Senate	Peace and Freedom	Marsha Feinland - U.S. Senate	2	2	0	2	2	0
Solano	2	U.S. Senate	Republican	Danney Ball - U.S. Senate	2	2	0	2	2	0
Solano	2	U.S. Senate	Republican	Toni Casey - U.S. Senate	2	2	0	2	2	0
Solano	2	U.S. Senate	Republican	Barry L. Hatch - U.S. Senate	4	4	0	4	4	0
Solano	2	U.S. Senate	Republican	Bill Jones - U.S. Senate	5	5	0	5	5	0
Solano	2	U.S. Senate	Republican	Howard Kaloogian - U.S. Senate	3	3	0	3	3	0
Solano	2	U.S. Senate	Republican	Rosario Marin - U.S. Senate	6	6	0	6	6	0
Solano	2	U.S. Senate	Republican	Bill Quraishi - U.S. Senate	4	4	0	4	4	0
Solano	2	U.S. Senate	Republican	James Stewart - U.S. Senate	4	4	0	4	4	0
Solano	2	U.S. Senate	Republican	John M. Van Zandt - U.S. Senate	6	6	0	6	6	0
Solano	2	U.S. Senate	Republican	Tim Stoen - U.S. Senate	3	3	0	3	3	0
Solano	2	U.S. Senate	Republican	Write in Candidate for Senate (Louis Longoria)	1	1	0	1	1	0
Solano	2	U.S. House	Democratic	George Miller - U.S. Representative - 7th District	12	12	0	12	12	0
Solano	2	U.S. House	Republican	Hargrave, Charles - US Representative - 7th District	16	16	0	16	16	0
Solano	2	State Assembly	Democratic	Lois Wolk - Member of the State Assembly - 8th district	11	11	0	11	11	0
Solano	2	State Assembly	Green	State Assembly Write-in (Terry Baum)	1	1	0	1	1	0
Solano	2	State Assembly	Libertarian	State Assembly Write-in (Minnie Mouse)	1	1	0	1	1	0

**Parallel Monitoring Program Summary Report for March 2, 2004**

County	Team	Office	Party	Selection	Initial Comparison			Adjusted for Discrepancy Logs			
					Expected	Actual	Diff.	Log #	Adjusted Expected	Adjusted Actual	Adjusted Diff.
Solano	2	State Assembly	Republican	John R. Munn - Member of the State Assembly - 8th District	15	15	0		15	15	0
Solano	2	State Assembly	Republican	State Assembly Write-in (Carol Honda)	1	1	0		1	1	0
Solano	2	County	All	John F. Silva - County Supervisor - 2nd District	22	22	0		22	22	0
Solano	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - Yes	26	26	0		26	26	0
Solano	2	Prop 55	All	Prop 55 - Kindergarten-University Public Education Facilities Bond Act of 2004 - No	12	12	0		12	12	0
Solano	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - Yes	20	20	0		20	20	0
Solano	2	Prop 56	All	Prop 56 - State Budget, Related Taxes, and Reserve. - No	16	16	0		16	16	0
Solano	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act - Yes	15	15	0		15	15	0
Solano	2	Prop 57	All	Prop 57 - The Economic Recovery Bond Act- No	16	16	0		16	16	0
Solano	2	Prop 58	All	Prop 58 - The California Balance Budget Act - Yes	15	15	0		15	15	0
Solano	2	Prop 58	All	Prop 58 - The California Balance Budget Act - No	15	15	0		15	15	0
Solano	2	Local Measures	All	Regional Measure 2 - Yes	13	13	0		13	13	0
Solano	2	Local Measures	All	Regional Measure 2 - No	12	12	0		12	12	0



## Appendix Q Overview of All Discrepancy Reports

	Discrepancy Report #								
	Affected Tally				Did Not Affect Tally				
County	Tester Error	Script Error	Card Activator	Provisional Ballot	Tester Error	Script Error	Videotape Change	Card Activator	Setup/Close
Alameda		5, 11, 13, 14			1, 2, 4, 6, 9, 15, 17, 18	3	7, 10, 12, 16	8, 19, 20	
Kern			14, 15, 16, 17, 18, 19		4, 6, 7,		8, 10, 11, 12	5, 9, 13	1, 2, 3
Merced a – V5127362 b – V5120252			7a, 11b, 12b		2b, 3a, 3b, 4a, 5a, 6a, 8b, 9b	5b, 6b, 10b		7b	1a, 1b, 2a, 4b
Orange a – A04F04 b – A04C0C	2a, 5b	1b, 2b,			3b, 4b				1a
San Diego	6	7, 8		9	4, 5	3			1, 2
San Joaquin a- 201794 b- 200221					1b, 3a, 4a			2b	1a, 2a, 3b, 4b, 5a
Santa Clara a- 22187 b- 22190				8a, 11b	1b, 2a, 4b, 5b, 6b, 9b	1a	2b, 3a, 3b, 4a, 5a, 6a, 7a, 7b, 8b, 10b		
Solano					4, 18		3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17		1, 2

**Appendix R**  
**Discrepancy Reports that Affected the Tally by County**

# Alameda, Discrepancy Report #5

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 5

*Bth MW  
3/11/04*

Vendor/DRE Model: <u>DRE320 IS</u> Firmware: <u>4.3.15</u> DRE S/N: <u>136262</u>
County: <u>ALAMEDA</u> Precinct No.: <u>24000</u> County Team Lead: <u>K. Dore</u>

1. Record the test script number the team was performing. Script No: 34

2. Provide a detailed description of the issue below.  
SAVED SHOULD BE TEST WAIVER TWICE FOR PARTY ACTIVITIES;  
VOTED ONCE

Time issue occurred: 8:45a

3. Has this issue delayed or halted testing or will it impact expected results?

Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

Impact on dated results  
\_\_\_\_\_  
\_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: NELWIN WALKER Nelwin Walker  
Print Name Signature

Reviewed and Approved by County Team Lead:  
KARL DORE [Signature]  
Print Name Signature

# Alameda, Discrepancy Report #11

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 11

Both MW  
3/11/04

Vendor/DRE Model: <u>DRE200 TS</u> Firmware: <u>4.3.15</u> DRE S/N: <u>156267</u>
County: <u>ALAMEDA</u> Precinct No.: <u>2-1000</u> County Team Lead: <u>K. DANK</u>

1. Record the test script number the team was performing. Script No: 56

2. Provide a detailed description of the issue below.

PRODUCTION ST WAS SIGNED TWICE ON TEST SHEET  
ENTERED ONCE

Time issue occurred: 1152p

3. Has this issue delayed or halted testing or will it impact expected results?

Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

Impact to Results.

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: NELWIN WALKER Nelwin Walker  
Print Name Signature

Reviewed and Approved by County Team Lead:  
K. Dank K. Dank  
Print Name Signature

# Alameda, Discrepancy Report #13

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 13

*Both MW  
3/11/04*

Vendor/DRE Model: DREXEL TS Firmware: 4.3.15 DRE S/N: 136267  
 County: ALAMEDA Precinct No.: 204000 County Team Lead: K. Douc

1. Record the test script number the team was performing. Script No: 21

2. Provide a detailed description of the issue below.  
County Central Council Member only allows six choices  
and test document had seven choices to vote. Did not  
vote (Can't Jaramilla)

Time issue occurred: 5:26pm

3. Has this issue delayed or halted testing or will it impact expected results?

Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No   
 If yes, please describe the action required below.

Impacted to Results

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report <sup>Reviewed</sup> Completed by: Helwin Walker Helwin Walker  
 Print Name Signature

Reviewed and Approved by County Team Lead:  
Kate Douc Kate Douc  
 Print Name Signature

# Alameda, Discrepancy Report #14

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 14

*Both  
me  
3/11/04*

Vendor/DRE Model: <u>DI2410TS</u> Firmware: <u>4.3.15</u> DRE S/N: <u>136267</u>
County: <u>ALAMEDA</u> Precinct No.: <u>20000</u> County Team Lead: <u>K. DORR</u>

1. Record the test script number the team was performing. Script No: 85

2. Provide a detailed description of the issue below.

COUNTY CENTRE COMPUTER ONLY ALLOWS SELECTION OF SIX  
CANDIDATES, TEST SHEET HAD SEVEN TO VOTE, DID NOT  
VOTE FOR LUCH W. SELLS

Time issue occurred: 5:34 pm

3. Has this issue delayed or halted testing or will it impact expected results?

Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

Impact  
 \_\_\_\_\_  
 \_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: HELWIN WALKER Helwin Walker  
 Print Name Signature

Reviewed and Approved by County Team Lead:  
Kate Dorrr Kate Dorrr  
 Print Name Signature

# Kern, Discrepancy Report #14

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 14

Vendor/DRE Model: <u>D. Adad</u> Firmware: <u>TSX</u> DRE S/N: <u>200705</u>
County: <u>Fern</u> Precinct No.: <u>40</u> County Team Lead: <u>TL</u>

1. Record the test script number the team was performing. Script No: 97
2. Provide a detailed description of the issue below:  
Roller actuated as AIP instead of  
AIP-DTS


Time issue occurred: 7:30

3. Has this issue delayed or halted testing or will it impact expected results?  
Yes  NO  If yes, call the SOS contact and record the following.  
Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review at side-table

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.  
Note potential relationship to discrepancy  
report 1?

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagoner 

Print Name	Signature
Reviewed and Approved by County Team Lead:	
_____	_____
Print Name	Signature

# Kern, Discrepancy Report #15

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 15

Vendor/DRE Model: <u>Diabdd</u>	Firmware: <u>25x</u>	DRE S/N: <u>200705</u>
County: <u>Kern</u>	Precinct No.: <u>40</u>	County Team Lead: <u>TL</u>

1. Record the test script number the team was performing. Script No: 81
2. Provide a detailed description of the issue below.  
Ballot activated as DEM instead of DTS-Dem

Time issue occurred: 5:10


3. Has this issue delayed or halted testing or will it impact expected results?  
Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review of videotape

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.  
No

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michelle Wagoner   
Print Name Signature  
Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature



# Kern, Discrepancy Report #16

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 16

Vendor/DRE Model: <u>D1164J</u>	Firmware: <u>T5x</u>	DRE S/N: <u>200705</u>
County: <u>Kern</u>	Precinct No.: <u>418</u>	County Team Lead: <u>TL</u>

- Record the test script number the team was performing. Script No: 82
- Provide a detailed description of the issue below.  
Ballet activated as per instead of  
PTS-DM

Time issue occurred: 5:01

- Has this issue delayed or halted testing or will it impact expected results?

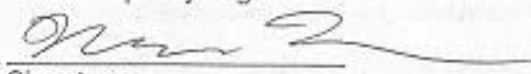
Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

- Summarize the discussion and resolution (if appropriate) below:  
Review of videotape

- Does this issues require further action by SOS Office? Yes  No   
 If yes, please describe the action required below.

- Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagner 

Print Name \_\_\_\_\_ Signature \_\_\_\_\_

Reviewed and Approved by County Team Lead:

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

# Kern, Discrepancy Report #17

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 17

Vendor/DRE Model: <u>Digital</u>	Firmware: <u>TSx</u>	DRE S/N: <u>200705</u>
County: <u>Kern</u>	Precinct No.: <u>40</u>	County Team Lead: <u>TL</u>

1. Record the test script number the team was performing. Script No: 64
2. Provide a detailed description of the issue below.  
Ballot actuated as per inside of  
DTG-Plan


Time issue occurred: 2:49

3. Has this issue delayed or halted testing or will it impact expected results?  
Yes  NO  If yes, call the SOS contact and record the following.  
Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review of videotape

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.  
No

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wugman   
Print Name Signature

Reviewed and Approved by County Team Lead: \_\_\_\_\_  
Print Name Signature

# Kern, Discrepancy Report #18

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 18

Vendor/DRE Model: <u>Dirbol</u>	Firmware: <u>TSx</u>	DRE S/N: <u>200705</u>
County: <u>Kern</u>	Precinct No.: <u>40</u>	County Team Lead: <u>TL</u>

1. Record the test script number the team was performing. Script No: 37
2. Provide a detailed description of the issue below.  
Billet act-outed as per instead of  
DTL - Pin

Time issue occurred: 11:50

3. Has this issue delayed or halted testing or will it impact expected results?  
Yes  NO  If yes, call the SOS contact and record the following.  
Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review of video tape

5. Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagoner  
Print Name \_\_\_\_\_ Signature \_\_\_\_\_  
Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name \_\_\_\_\_ Signature \_\_\_\_\_

# Kern, Discrepancy Report #19

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 19

Vendor/DRE Model: <u>Disbold</u>	Firmware: <u>75x</u>	DRE S/N: <u>200705</u>
County: <u>Kern</u>	Precinct No.: <u>410</u>	County Team Lead: <u>TL</u>

- Record the test script number the team was performing. Script No: 96
- Provide a detailed description of the issue below.  
Miscast vote for president for Edwards  
instead of Kerry

Time issue occurred: 7:25 topt time

- Has this issue delayed or halted testing or will it impact expected results?

Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

- Summarize the discussion and resolution (if appropriate) below:

Review at intercept

- Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

- Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Vagamon [Signature]  
Print Name Signature  
Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature

# Merced, Discrepancy Report #7a

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 7

Vendor/DRE Model: <u>ES+S</u>	Firmware: _____	DRE S/N: <u>V5/27312</u>
County: <u>Merced</u>	Precinct No.: <u>4443</u>	County Team Lead: <u>Thomas</u>

- Record the test script number the team was performing. Script No: 81
- Provide a detailed description of the issue below.  
Rep ballot misactivated as DTS/RIP  
ballot

Time issue occurred: 5:16


- Has this issue delayed or halted testing or will it impact expected results?  
Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

- Summarize the discussion and resolution (if appropriate) below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- Does this issues require further action by SOS Office? Yes  No \_\_\_\_\_  
If yes, please describe the action required below.  
Review of video tape

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Waggoner   
Print Name Signature  
Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature

# Merced, Discrepancy Report #11b

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 11

Vendor/DRE Model: <u>ES+S</u>	Firmware: _____	DRE S/N: <u>V 512 0212</u>
County: <u>Merced</u>	Precinct No.: <u>614<sup>03</sup></u>	County Team Lead: <u>Thomas</u>

1. Record the test script number the team was performing. Script No: 22
2. Provide a detailed description of the issue below.  
Den/DSS Ballot misactivated at Dim  
ballot

Time issue occurred: 8:53


3. Has this issue delayed or halted testing or will it impact expected results?  
Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review of videotape

5. Does this issues require further action by SOS Office? Yes \_\_\_\_\_ No   
If yes, please describe the action required below.

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagner   
Print Name Signature

Reviewed and Approved by County Team Lead: \_\_\_\_\_

\_\_\_\_\_  
Print Name Signature

# Merced, Discrepancy Report #12b

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 12

Vendor/DRE Model: <u>ES 75</u>	Firmware: _____	DRE S/N: <u>V5120252</u>
County: <u>Merced</u>	Precinct No.: <u>61003</u>	County Team Lead: <u>Thomas</u>

1. Record the test script number the team was performing. Script No: 50
2. Provide a detailed description of the issue below.  
DTS/Rep ballot misactivated as Rep ballot

Time issue occurred: 12:26

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_


4. Summarize the discussion and resolution (if appropriate) below:

5. Does this issues require further action by SOS Office? Yes  No \_\_\_\_\_

If yes, please describe the action required below.

Review of video tapes

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Waggoner   
Print Name Signature

Reviewed and Approved by County Team Lead:

Print Name

Signature



# Orange, Discrepancy Report #1b

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 1

Vendor/DRE Model: _____	Firmware: _____	DRE S/N: _____
County: _____	Precinct No.: _____	County Team Lead: _____

1. Record the test script number the team was performing. Script No: 10 - Multiple scripts MW
2. Provide a detailed description of the issue below.  
SCRIPT CALLED FOR VOICE OF "SPACE ASSEMBLY", 3/4/04  
AL SNOOK, 68<sup>TH</sup> DISC."

NO 68 DISC, NO DATE "AL SNOOK"

Time issue occurred: 7:38 AM

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO X If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

SKIPPED

5. Does this issues require further action by SOS Office? Yes \_\_\_\_\_ No \_\_\_\_\_  
If yes, please describe the action required below.

\_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: JUSTIN WILKINSON [Signature]  
Print Name Signature

Reviewed and Approved by County Team Lead:

\_\_\_\_\_



# Orange, Discrepancy Report #2a

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 2

Vendor/DRE Model: _____	Firmware: _____	DRE S/N: <u>A 02F04</u>
County: _____	Precinct No.: _____	County Team Lead: _____

- Record the test script number the team was performing. Script No: 46
- Provide a detailed description of the issue below.  
Voted for Williams for Congress  
when should have not voted (blink)

Time issue occurred: 12:24


- Has this issue delayed or halted testing or will it impact expected results?  
 Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

- Summarize the discussion and resolution (if appropriate) below:  
Review of tape

- Does this issues require further action by SOS Office? Yes \_\_\_\_\_ No   
 If yes, please describe the action required below.

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagoner   
 \_\_\_\_\_  
 Print Name Signature

Reviewed and Approved by County Team Lead: \_\_\_\_\_  
 \_\_\_\_\_  
 Print Name Signature

# Orange, Discrepancy Report #5b

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 5

Vendor/DRE Model: _____ Firmware: _____ DRE S/N: _____
County: _____ Precinct No.: _____ County Team Lead: _____

1. Record the test script number the team was performing. Script No: SI
2. Provide a detailed description of the issue below.  
write-in vote for Yu for U.S. Senate missed  
in write-in vote for Yu for President

Time issue occurred: 12:33

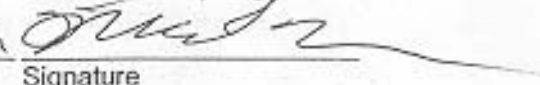
3. Has this issue delayed or halted testing or will it impact expected results?  
Yes \_\_\_\_\_ NO X If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
Review of videotape

5. Does this issues require further action by SOS Office? Yes \_\_\_\_\_ No X  
If yes, please describe the action required below.

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagner   
Print Name Signature

Reviewed and Approved by County Team Lead: \_\_\_\_\_  
Print Name Signature

# San Diego, Discrepancy Report #6

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 6

*Team 2*

Vendor/DRE Model: <u>Diebold <sup>Txs</sup></u>	Firmware: _____	DRE S/N: <u>208769</u>
County: <u>San Diego</u> Precinct No.: <u>2530</u> County Team Lead: <u>TIM McNAMARA</u>		

- Record the test script number the team was performing. Script No: 30-36 ? <sup>(33) NW</sup>  
3/11/04
- Provide a detailed description of the issue below.  
One of the scripts in group 30-36  
was cast twice.

Time issue occurred: 10:30 - 11:15 ?

- Has this issue delayed or halted testing or will it impact expected results?  
Yes  NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: Jocelyn Time of Call: 12:50

- Summarize the discussion and resolution (if appropriate) below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- Does this issues require further action by SOS Office? Yes  No   
If yes, please describe the action required below.

Need to view tape and determine which  
Ballot was cast twice and adjust the  
tally.

- Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

Report Completed by: KEN MIDDLETON Ken Middleton  
Print Name Signature

Reviewed and Approved by County Team Lead:  
I. McNamara [Signature]  
Print Name Signature

# San Diego, Discrepancy Report #7

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 7

208769

Vendor/DRE Model: <u>Dubold T3x</u>	Firmware: _____	DRE S/N: <u>223565</u>
County: <u>SAN Diego</u>	Precinct No.: <u>2530</u>	County Team Lead: <u>Tim McNamee</u>

1. Record the test script number the team was performing. Script No: 90

2. Provide a detailed description of the issue below.

TWO CANDIDATES ON SCRIPT FOR STATE SENATE

Time issue occurred: 6:57

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO X If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

IGNORING LARRY STIRLING AS CANDIDATE

5. Does this issues require further action by SOS Office? Yes X No \_\_\_\_\_

If yes, please describe the action required below.

MAY AFFECT TOTALS

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: KEN MIDDLETON Ken Middleton  
Print Name Signature

Reviewed and Approved by County Team Lead: T. McNamee [Signature]  
Print Name Signature

# San Diego, Discrepancy Report #8

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 8

Vendor/DRE Model: <u>Diebold</u>	Firmware: _____	DRE S/N: _____
County: <u>San Diego</u>	Precinct No.: _____	County Team Lead: <u>Ken Middleton</u>

1. Record the test script number the team was performing. Script No: 607

2. Provide a detailed description of the issue below.

Mayor Murphy name is on script  
Zigis. Tester entered only one time.  
Did not cast vote for Murphy 2nd time.

Time issue occurred: \_\_\_\_\_

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No \_\_\_\_\_

If yes, please describe the action required below.

Need to remove 2nd "Mayor Murphy"

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Jocelyn Whitney  
 Print Name \_\_\_\_\_ Signature \_\_\_\_\_

Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
 Print Name \_\_\_\_\_ Signature \_\_\_\_\_

# San Diego, Discrepancy Report #9

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 9

Vendor/DRE Model: <u>0: e b d d</u>	Firmware: _____	DRE S/N: <u>B + 44</u>
County: <u>San Diego</u>	Precinct No.: _____	County Team Lead: <u>M. Sullivan</u>

1. Record the test script number the team was performing. Script No: 58
2. Provide a detailed description of the issue below.  
Previous mail ballot not counted on tally type  
\_\_\_\_\_  
\_\_\_\_\_

Time issue occurred: \_\_\_\_\_


3. Has this issue delayed or halted testing or will it impact expected results?  
Yes \_\_\_\_\_ NO X If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes X No ~~5~~  
If yes, please describe the action required below.  
Resolved during upconciliation  
\_\_\_\_\_  
\_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Weyman   
Print Name Signature

Reviewed and Approved by County Team Lead: \_\_\_\_\_  
Print Name Signature

# Santa Clara, Discrepancy Report #8a

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 6/8

Vendor/DRE Model: <u>Siqura</u> Firmware: <u>Siqura</u> DRE S/N: _____
County: _____ Precinct No.: _____ County Team Lead: <u>Morini Baker</u>

1. Record the test script number the team was performing. Script No: 60
2. Provide a detailed description of the issue below.  
provisional bullet not on tally type

Time issue occurred: \_\_\_\_\_

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No \_\_\_\_\_

If yes, please describe the action required below.  
Resolved during reconciliation

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagoner  
Print Name Signature

Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature



# Santa Clara, Discrepancy Report #11b

## Parallel Monitoring Program

March 2, 2004

### Discrepancy Report

Report No: 11

Vendor/DRE Model: <u>Siquoia</u> Firmware: <u>340000</u> DRE SIN: <u>22190</u>
County: <u>Santa Clara</u> Precinct No.: <u>2005</u> County Team Lead: <u>Murillo</u>

1. Record the test script number the team was performing. Script No: 60
2. Provide a detailed description of the issue below.  
Provisional Ballot not on tally tape

Time issue occurred: \_\_\_\_\_

3. Has this issue delayed or halted testing or will it impact expected results?

Yes \_\_\_\_\_ NO  If yes, call the SOS contact and record the following.

Name of SOS Contact: \_\_\_\_\_ Time of Call: \_\_\_\_\_

4. Summarize the discussion and resolution (if appropriate) below:


\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Does this issues require further action by SOS Office? Yes  No \_\_\_\_\_  
If yes, please describe the action required below.

Resolved during reconciliation

\_\_\_\_\_  
\_\_\_\_\_

6. Ask the County Team Leader to review and sign off on this Report. Once the report has been signed, record the appropriate information in the Discrepancy Log.

7. Report Completed by: Michael Wagoner   
Print Name Signature

Reviewed and Approved by County Team Lead:

\_\_\_\_\_  
Print Name Signature