



Synopsis:

Pursuant to A.R.S. §16-602(B) Coconino County conducted the hand count/early ballot audit for the November 2, General Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 85 precincts.

The hand count began on November 3, 2:00pm when the designees of the Coconino County Chairmen of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot, and the Democrat Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party designees alternating the selection. Once the precincts were chosen, the races to be counted were selected. Four contested races were chosen as required by law.

Statewide Race – *Superintendent of Public Instruction*
Statewide Ballot Measure— *Proposition 203*
Federal Race—*United States Senator*
State Legislative—*State Representative*

The master precinct and race selection lists are attached for review. The physical hand count started on November 4, 2010 at 9am and was concluded at 1:30pm on November 4. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 2 batches. Batches selected for audit were batch #4 with 99 ballots and batch #2 with 100 ballots. In addition, 1 early voting DRE (touch screen) was audited. There were a total of 20,811 early ballots cast in Coconino County for the November 2, 2010 General Election.

Comments:

Where a discrepancy occurred, the reason for the discrepancy is notated and described in each report. Please find the following precinct and early ballot reports for your review. One of the precincts audited, Leupp #69 had a discrepancy for the total number of ballots cast. Machine total was 434 and hand count was 435 which carried over to the races as noted in the Precinct Hand Count Report. However, both the precinct hand count and the early ballot audit were within the acceptable count margin.

Candace D Owens
Coconino County Recorder

Master Precinct and Race Selection Worksheet

Election: GENERAL 2010

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

24	69				

SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector			
2. Statewide Candidate			
3. Statewide Ballot Measure			
4. Federal Candidate			
5. State Legislative			
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1.	
2. Superintendent of Public Ins	Statewide Candidate
3. Prop 203	Statewide Ballot Measure
4. US Senator	Federal
5. State Representative	State Legislative

Master List of All Contested Races

Election: GENERAL

Category: Federal

Race: US Senator

Category: Federal

Race: US Rep CD1

Category: Federal

Race: US Rep CD2

Category: Statewide

Race: Governor

Category: Statewide

Race: Secretary of State

Category: Statewide

Race: Attorney General

Category: Statewide

Race: State Treasurer

Category: Statewide

Race: Superintendent

Category: Statewide

Race: mine Inspector

Category: Statewide

Race: Corporation Commission

Category: Ballot Measure

Race: Prop 106

Category: _____

Race: Prop 107

Category: _____

Race: Prop 109

Category: _____

Race: Prop 110

Master List of All Contested Races

Election: **GENERAL**

Category: Ballot Measure Category: _____

Race: Prop 111 Race: _____

Category: _____ Category: _____

Race: Prop 112 Race: _____

Category: _____ Category: _____

Race: Prop 113 Race: _____

Category: _____ Category: _____

Race: Prop 203 Race: _____

Category: _____ Category: _____

Race: Prop 301 Race: _____

Category: _____ Category: _____

Race: Prop 302 Race: _____

Category: _____ Category: _____

Race: _____ Race: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: General

Race Category: State wide Candidate Race: Superintendent of Public Instruction

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
24	301	301	0
69	422	422	0
Totals:	723	723	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: State Wide Ballot Measure Race: Prop. 203

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
24	309	309	0
69	413	412	1
Totals:	722	721	1

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

1/721 = .138 %

Race Category: Federal Race: U.S. Senator

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
24	319	319	0
69	427	426	1
Totals:	746	745	1

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

1/745 = .134 %

Race Category: State Legislative Race: State Representative

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
24	303	303	0
69	622	619	3
Totals:	925	922	3

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

3/922 = .325 %

Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: _____

AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Election: General

Race Category: Statewide Candidate Race: Superintendent of Public Instruction

Batch	Hand Count Total	Machine Count Total	Absolute Difference
4 2	9496	9496	0
Totals:	190	190	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: Statewide Ballot Measure Race: Prop. 203

Batch	Hand Count Total	Machine Count Total	Absolute Difference
4 2	9996	9996	0
Totals:	195	195	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: Federal Race: U S Senate

Batch	Hand Count Total	Machine Count Total	Absolute Difference
4 2	9999	9999	0
Totals:	198	198	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: State Legislator Race: State Representative

Batch	Hand Count Total	Machine Count Total	Absolute Difference
4 2	4023	4023	0
Totals:	63	63	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: _____ Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

 %

Additional Comments: _____

HAND COUNT BOARD WORK SHEET

Hand Count Board Number: 21

Election: _____

Inspector: Ally Horne

Judge: Anita Howard

Judge: Rose Mackard

Judge: Alma Mackard

Precinct/Polling Location: _____

	Race to Be Counted
Race 1	
Race 2	
Race 3	
Race 4	
Race 5 (if applicable)	

PRECINCT HAND COUNT REPORT

Precinct Counted: 24

Election: General

Race Category: Statewide Candidate

Race: Superintendent

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Penny Kotterman</u>	117 117	117 117	0
<u>John Huppenthal</u>	30 184	30 184	0
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0	0	0
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	99 301	99 301	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 203

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>prop 203</u> yes	173 173	173 173	
no	30 136	30 136	
Totals:	309	309	

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0	0	
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	309	309	

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: US Senator

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Blasemann</u>	89	89	0
<u>McCain</u>	215	215	0
<u>Tolan</u>	4	4	0
<u>Joslyne</u>	4	4	0
Totals:	319	319	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0	0	0
Totals:			

Totals:			
---------	--	--	--

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: State Legislature Race: State Rep 4D2

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hale, Albert	89	89	0
Chabin, Tom	134	134	0
Mulligan, Frank	80	80	0
Totals:	303	303	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0	0	0
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	303	303	0

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

*** Carry Totals to Aggregate Precinct Hand Count Report ***

100
125
120
90
435

HAND COUNT BOARD WORK SHEET

Hand Count Board Number: 2

Election: Nov 2ND GENERAL

Inspector: SUSAN

Judge: HANK

Judge: MARAL

(AUDITOR)
Judge: RICH

Precinct/Polling Location: LEUPP #69

	Race to Be Counted
Race 1	SUPT OF PUBLIC INSTRUCTION
Race 2	PROPOSITION 203
Race 3	US Senator
Race 4	STATE REP
Race 5 (if applicable)	

PRECINCT HAND COUNT REPORT

Precinct Counted: LEOPP #69 Election: Nov 2, 2010-GENERAL

Race Category: STATEWIDE Race: SUPT OF PUBLIC INSTRUCTION

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Penny Kotterman</u>	<u>324</u>	<u>324</u>	<u>0</u>
<u>JOHN Alppenthal</u>	<u>98</u>	<u>98</u>	<u>0</u>
Totals:	<u>422</u>	<u>422</u>	<u>0</u>

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>0</u>		
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE BALLOT MEASURE Race: _____

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>PROP 203</u>			
<u>YES</u>	<u>125</u>	<u>124</u>	<u>1</u>
<u>NO</u>	<u>288</u>	<u>288</u>	<u>0</u>
Totals:	<u>413</u>	<u>412</u>	<u>1</u>

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>0</u>	<u>0</u>	<u>0</u>
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			<u>1</u>

Comments for why a discrepancy occurred: _____

Race Category: FEDERAL Race: US SENATE

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>RODNEY GLASSMAN</u>	<u>280</u>	<u>279</u>	<u>1</u>
<u>JOHN MCCAIN</u>	<u>139</u>	<u>139</u>	<u>0</u>
<u>NALAN DAVID</u>	<u>4</u>	<u>4</u>	<u>0</u>
<u>JERRY JOSLYN</u>	<u>4</u>	<u>4</u>	<u>0</u>
Totals:	<u>427</u>	<u>426</u>	<u>1</u>

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>0</u>		<u>0</u>
Totals:			

Totals:			
---------	--	--	--

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: STATE - REP

Race: LEGISLATURE DIST - REP

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
HALE, ALBERT	354	352	2
CHABIN, TOM	247	246	1
MULLIGAN, FRANK	21	21	0
Totals:	1048 622	619	3

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0		0
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____

Race: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Please NOTE:
 * Carry Totals to Aggregate Precinct Hand Count Report *
 * 3 ballots NOT COUNT FOR CANDIDATE RACES DUE TO VOTER MARKING PARTY and NOT filling in "bubble" - oval next to name. Page #

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 2 # of Ballots per Batch: 100 Election: NOV, 2, 2010

Race Category: STATEWIDE Race: SUPT OF PUBLIC INSTRUCTION

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>KOTTERMAN, PENNY</u>	<u>44</u>	<u>44</u>	<u>0</u>
<u>HUPPENTHAL, JOHN</u>	<u>52</u>	<u>52</u>	<u>0</u>
Totals:	<u>96</u>	<u>96</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE PROP 203 Race: PROP 203

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>YES</u>	<u>52</u>	<u>52</u>	<u>0</u>
<u>NO</u>	<u>44</u>	<u>44</u>	<u>0</u>
Totals:	<u>96</u>	<u>96</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: FEDERAL Race: US SENATE

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>GLASSMAN, RODNEY</u>	<u>38</u>	<u>38</u>	<u>0</u>
<u>MCCAIN, JOHN</u>	<u>53</u>	<u>53</u>	<u>0</u>
<u>NOLAN, DAVID</u>	<u>6</u>	<u>6</u>	<u>0</u>
<u>JOSLYN, JERRY</u>	<u>2</u>	<u>2</u>	<u>0</u>
Totals:	<u>99</u>	<u>99</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: STATE Race: STATE REP # 2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>HALE, ALBERT</u>	<u>7</u>	<u>7</u>	<u>0</u>
<u>CHABIN, TOM</u>	<u>13</u>	<u>13</u>	<u>0</u>
<u>MULLIGAN, FRANK</u>	<u>3</u>	<u>3</u>	<u>0</u>
Totals:	<u>23</u>	<u>23</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 4 # of Ballots per Batch: 99 Election: General

Race Category: Sup St. Wide Race: Super Pub Ins.

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Rotterman, Penny</u>	<u>64</u>	<u>64</u>	<u>0</u>
<u>Huppenthal, John</u>	<u>30</u>	<u>30</u>	<u>0</u>
Totals:	<u>94</u>	<u>94</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: St. Wide ball/Mea. Race: Prop 203

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Yes</u>	<u>64</u>	<u>64</u>	<u>0</u>
<u>No</u>	<u>35</u>	<u>35</u>	<u>0</u>
Totals:	<u>99</u>	<u>99</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US. Senator

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>McPain</u>	<u>40</u>	<u>40</u>	<u>0</u>
<u>Glassman</u>	<u>55</u>	<u>55</u>	<u>0</u>
<u>Nolan</u>	<u>3</u>	<u>3</u>	<u>0</u>
<u>Joslynn</u>	<u>1</u>	<u>1</u>	<u>0</u>
Totals:	<u>99</u>	<u>99</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: St. Leg. Race: #1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Bell</u>	<u>24</u>	<u>24</u>	<u>0</u>
<u>Comin</u>	<u>6</u>	<u>6</u>	<u>0</u>
<u>Tobin</u>	<u>10</u>	<u>10</u>	<u>0</u>
Totals:	<u>40</u>	<u>40</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *