

MOHAVE COUNTY
Hand Count / Early Ballot Audit Report SECRETARY OF STATE

Synopsis:

2010 NOV 17 PM 4: 16

Pursuant to A.R.S. §16-602 (B), Mohave County conducted the hand count/early ballot audit for the November 2, 2010 General Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 73 total precincts.

The hand count began on November 5, 2010 at 9 AM when the 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 Republican Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party Chairmen alternating the selection. Once the precincts were chosen, the races to be counted were selected.

Four contested races were chosen as required by law. 1 Statewide Candidate race, 1 Statewide Ballot Measure, 1 Federal Candidate race, and 1 Legislative race were counted. Specifically, the following list display's the contested races that were counted:

Statewide Race – *Attorney General*- 73 possible precincts to count
Statewide Ballot Measure – *Proposition 110*- 73 possible precincts to count
Federal Race – *U.S. Representative in Congress District #2*- 73 possible precincts to count
Legislative Race – *State Representative District #2*- 1 possible precinct to count

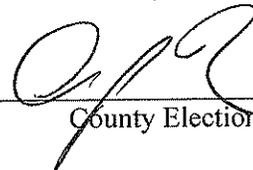
The master precinct and race selection lists are attached for review. The physical hand count started at 8 AM on November 9, 2010 and was concluded at 2 PM on November 9, 2010. The tabulation method used was the stacking method. The hand count was conducted by 3 boards made up 4 members, of which not 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, each containing 100 early ballots. There were a total of 20,868 early ballots cast in Mohave County for the 2010 General Election.

Comments:

The discrepancies were so minimal across all races and precincts than an explanation was not stated on the reports. Please find the following precinct and early ballot reports for your review.



County Election Official

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
26 Oatman	50	50	0
28 Riviera	373	375	2
Totals:	423	425	2

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	.470%
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Race Category: Statewide Ballot Measure

Race: Proposition 110

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
26 Oatman	46	46	0
28 Riviera	351	353	2
Totals:	397	399	2

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	.501%
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Race Category: Statewide Candidate

Race: Attorney General

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
26 Oatman	44	43	1
28 Riviera	364	366	2
Totals:	408	409	3

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	.733%
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Race Category: State Legislative

Race: State Representative District #2

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	Not Counted. Neither precinct had this race
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Race Category: _____

Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	%
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Additional Comments: _____

PRECINCT HAND COUNT REPORT

Precinct Counted: 26 Oatman

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	5	5	0
Franks, Trent	36	36	0
Gammill, Powell	9	9	0
Totals:	50	50	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	0	0	0
Franks, Trent	0	0	0
Gammill, Powell	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	50	50	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 110

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	20	20	0
No	26	26	0
Totals:	46	46	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	0	0	0
No	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	46	46	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Attorney General

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	6	5	1
Horne, Tom	38	38	0
Totals:	44	43	1

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	0	0	0
Horne, Tom	0	0	0

Totals:	0	0	0
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Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	44	43	1

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: None

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: No race was counted. State Representative District #2 was selected by the political parties. This race is not in the above precinct.

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 ***

PRECINCT HAND COUNT REPORT

Precinct Counted: 28 Riviera

Election: November 2, 2010

Race Category: Federal Candiate

Race: U.S. Representative in Congress District #2

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	118	119	1
Franks, Trent	231	232	1
Gammill, Powell	22	22	0
Totals:	371	373	2

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	1	1	0
Franks, Trent	1	1	0
Gammill, Powell	0	0	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	373	375	2

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 110

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	131	132	1
No	218	219	1
Totals:	349	351	2

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	1	1	0
No	1	1	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	351	353	2

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Attorney General

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	124	125	1
Horne, Tom	238	239	1
Totals:	362	364	2

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	1	1	0
Horne, Tom	1	1	0

Totals:	2	2	0
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Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	364	366	2

Comments for why a discrepancy occurred: _____

Race Category: State Legislative Race: None

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: No race was counted. State Representative District #2 was selected by the political parties. This race is not in the above precinct.

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 ***

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

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Batch	Hand Count Total	Machine Count Total	Absolute Difference
3	97	97	0
4	97	97	0
Bullhead City TSX Early Voting Unit	20	20	0
Totals:	214	214	0

Aggregated Margin

$$\text{Margin} = \text{Absolute Difference} \div \text{Machine Count} \times 100$$

0 %

Race Category: Statewide Ballot Measure

Race: Proposition 110

Batch	Hand Count Total	Machine Count Total	Absolute Difference
3	92	92	0
4	93	93	0
Bullhead City TSX Early Voting Unit	20	20	0
Totals:	205	205	0

Aggregated Margin

$$\text{Margin} = \text{Absolute Difference} \div \text{Machine Count} \times 100$$

0 %

Race Category: Statewide Candidate

Race: Attorney General

Batch	Hand Count Total	Machine Count Total	Absolute Difference
3	96	96	0
4	94	94	0
Bullhead City TSX Early Voting Unit	21	21	0
Totals:	211	211	0

Aggregated Margin

$$\text{Margin} = \text{Absolute Difference} \div \text{Machine Count} \times 100$$

0 %

Race Category: State Legislative

Race: State Representative District #2

Batch	Hand Count Total	Machine Count Total	Absolute Difference
3	0	0	0
4	0	0	0
Bullhead City TSX Early Voting Unit	0	0	0
Totals:	0	0	0

Aggregated Margin

$$\text{Margin} = \text{Absolute Difference} \div \text{Machine Count} \times 100$$

0 %

Race Category: _____

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

$$\text{Margin} = \text{Absolute Difference} \div \text{Machine Count} \times 100$$

%

Additional Comments: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 3

of Ballots per Batch: 100

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	28	28	0
Franks, Trent	66	66	0
Gammill, Powell	3	3	0
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 110

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	50	50	0
No	42	42	0
Totals:	92	92	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Attorney General

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	27	27	0
Horne, Tom	69	69	0
Totals:	96	96	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Chabin, Tom	0	0	0
Hale, Albert	0	0	0
Mulligan, Frank	0	0	0
Totals:	0	0	0

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: 100

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	28	28	0
Franks, Trent	64	64	0
Gammill, Powell	5	5	0
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 110

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	48	48	0
No	45	45	0
Totals:	93	93	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Attorney General

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	28	28	0
Horne, Tom	66	66	0
Totals:	94	94	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Chabin, Tom	0	0	0
Hale, Albert	0	0	0
Mulligan, Frank	0	0	0
Totals:	0	0	0

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: BHC Early Voting TSX

of Ballots per Batch: 21

Election: November 2, 2010

Race Category: Federal Candidate

Race: U.S. Representative in Congress District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Thrasher, John	7	7	0
Franks, Trent	12	12	0
Gammill, Powell	1	1	0
Totals:	20	20	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: Proposition 110

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	10	10	0
No	10	10	0
Totals:	20	20	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Attorney General

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rotellini, Felecia	6	6	0
Horne, Tom	15	15	0
Totals:	21	21	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative District #2

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Chabin, Tom	0	0	0
Hale, Albert	0	0	0
Mulligan, Frank	0	0	0
Totals:	0	0	0

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 ***

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HAND COUNT AND EARLY BALLOT AUDIT FORMS

Master Precinct and Race Selection Worksheet

Election: 2010 General Election

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

28	26				

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	0	0	
2. Statewide Candidate		1	
3. Statewide Ballot Measure		1	
4. Federal Candidate		1	
5. State Legislative		1	
Additional Races Needed	0	0	

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Attorney General	
2. Proposition 110	
3. U.S. Rep. For Congress	
4. State Representative	
5.	

* use SW container for BHE - 21 Ballots cast
 * For EB Audit. we will Audit 2 Ballots of 100, one from each CE unit used to Tabulate Ballots

* Legislator Dist B2 For Early Ballot Audit

** NO state Representative race will be ~~counted~~ ^{for the hand count} counted. State Representative
 with no category chosen & the only contested race in
 that category was state representative Dist B2. neither
 of the chosen precincts had state representative Dist B2 in it.