



NAVAJO COUNTY ELECTIONS SERVICE

A Division of the Navajo County Board of Supervisors



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Navajo County

Hand Count / Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602 (B), Navajo County conducted the hand count/early ballot audit for the November 2, 2010 General Election. Two (2) precincts were counted as required by statute.

The hand count began on November 3, 2010 at 3:00 p.m. when the Navajo County Chairmen's designated representatives of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit precincts 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 Democratic Party was chosen to go first.

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

Four contested races were chosen as required by law. One (1) Statewide Candidate race, one (1) Statewide Ballot Measure race, one (1) Federal Candidate race, and one (1) State Legislative race were counted. Specifically, the following list displays the contested races that were counted:

Statewide Candidate Race – *Attorney General - (70 possible precincts to count)*

Statewide Ballot Measure Race – *Proposition 111 - (70 possible precincts to count)*

Federal Candidate Race – *U.S. Representative in Congress Dist. 1 & Dist. 2- (70 possible precincts to count)*

State Legislative Race – *State Senate Dist. 2 & Dist. 5 - (70 possible precincts to count)*

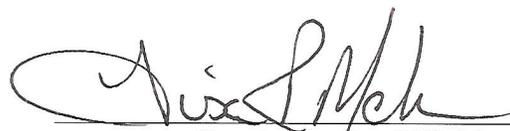
The master precinct and race selection lists are attached for review. The physical hand count started at 9:00 a.m. on November 4, 2010 and was concluded at 12:30 p.m. on November 4, 2010. The tabulation method used was the stacking method. The hand count was conducted by four (4) boards made up of three (3) board members, of which not more than two (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 8 precincts. There were a total of eight thousand-six hundred-thirty-seven (8,637) early ballots cast in Navajo County for the 2010 General Election.

Comments:

A one (1) vote discrepancy was found between the Early Ballot / Precinct Machine totals and the results of the Early Ballot Audit / Precinct Hand Count totals. This discrepancy was because the OS tape listed 310 ballots cast but only 308 ballots were returned.



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Master List of All Contested Races

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

Category: Statewide Candidate

Race: Governor

Category: Statewide Candidate

Race: Attorney General

Category: Statewide Candidate

Race: Super. of Public Instruction

Category: Federal Candidate

Race: U.S. Senator

Category: State Legislative Candidate

Race: State Senator

Category: Statewide Ballot Measure

Race: Proposition 106

Category: Statewide Ballot Measure

Race: Proposition 109

Category: Statewide Ballot Measure

Race: Proposition 111

Category: Statewide Ballot Measure

Race: Proposition 113

Category: Statewide Candidate

Race: Secretary of State

Category: Statewide Candidate

Race: State Treasurer

Category: Statewide Candidate

Race: Corporation Commission

Category: Federal Candidate

Race: U.S. Representative

Category: State Legislative Candidate

Race: State Representative

Category: Statewide Ballot Measure

Race: Proposition 107

Category: Statewide Ballot Measure

Race: Proposition 110

Category: Statewide Ballot Measure

Race: Proposition 112

Category: Statewide Ballot Measure

Race: Proposition 203



Master List of All Contested Races

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

Category: Statewide Ballot Measure

Category: Statewide Ballot Measure

Race: Proposition 301

Race: Proposition 302



Master Precinct and Race Selection Worksheet

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

| | | | | | | | | | |
|--------------------------------|----|----|----|---|---|----|----|----|--|
| Regular Ballot Precincts | 30 | 1 | | | | | | | |
| Early Ballot Precincts | 2 | 55 | 30 | 4 | 5 | 28 | 41 | 11 | |

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 | N/A | N/A | N/A |
| 2. Statewide Candidate | / | 1 | ✓ |
| 3. Statewide Ballot Measure | / | 1 | ✓ |
| 4. Federal Candidate | / | 1 | ✓ |
| 5. State Legislative | / | 1 | ✓ |
| Additional Races Needed | 0 | | |

SECTION C. RACES TO BE COUNTED

| |
|------------------------------------|
| Race To Be Counted |
| 1. Attorney General |
| 2. Proposition 111 |
| 3. U.S. Representative in Congress |
| 4. State Senator |
| 5. |

RACE CATEGORY: State Legislative Candidate

RACE: State Senate – Dist. 5

| Early Ballot Audit Precincts | Hand Count Total | Machine Total | Absolute Difference |
|-------------------------------------|-------------------------|----------------------|----------------------------|
| 02 Cibecue | 35 | 35 | 0 |
| 55 Taylor #2 | 113 | 113 | 0 |
| Early TSx | 42 | 42 | 0 |
| TOTAL | 182 | 182 | 0 |

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

(0 ÷ 182) x 100 = 0

Additional Comments:



Early Ballot Audit Totals Worksheet

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate

RACE: Attorney General

Precinct: **02 Cibecue**

Early Machine A - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 32 | 32 | 0 |
| Horne, Tom | 3 | 3 | 0 |
| TOTAL | 35 | 35 | 0 |

Precinct: **55 Taylor #2**

Early Machine B - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 24 | 24 | 0 |
| Horne, Tom | 87 | 87 | 0 |
| TOTAL | 111 | 111 | 0 |

All Precincts

Early Accessible Voting Device Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 17 | 17 | 0 |
| Horne, Tom | 28 | 28 | 0 |
| TOTAL | 45 | 45 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|------------------------------------|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 191 | 191 | 0 |

RACE CATEGORY: Statewide Ballot Measure

RACE: Proposition 111

Precinct: **02 Cibecue**

Early Machine A - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 8 | 8 | 0 |
| No | 12 | 12 | 0 |
| TOTAL | 20 | 20 | 0 |

Precinct: **55 Taylor #2**

Early Machine B - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 40 | 40 | 0 |
| No | 73 | 73 | 0 |
| TOTAL | 113 | 113 | 0 |

All Precincts**Early Accessible Voting Device Totals**

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 11 | 11 | 0 |
| No | 35 | 35 | 0 |
| TOTAL | 46 | 46 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 179 | 179 | 0 |

RACE CATEGORY: Federal Candidate**RACE: U.S. Representative - Dist. 1****Precinct: 02 Cibecue****Early Machine A - Optical Scan Totals**

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Kirkpatrick, Ann | 35 | 35 | 0 |
| Gosar, Paul | 3 | 3 | 0 |
| Patti, Nicole | 0 | 0 | 0 |
| TOTAL | 38 | 38 | 0 |

Precinct: 55 Taylor #2**Early Machine B - Optical Scan Totals**

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Kirkpatrick, Ann | 21 | 21 | 0 |
| Gosar, Paul | 85 | 85 | 0 |
| Patti, Nicole | 7 | 7 | 0 |
| TOTAL | 113 | 113 | 0 |

All Precincts**Early Accessible Voting Device Totals**

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Kirkpatrick, Ann | 12 | 12 | 0 |
| Gosar, Paul | 28 | 28 | 0 |
| Patti, Nicole | 4 | 4 | 0 |
| TOTAL | 44 | 44 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 195 | 195 | 0 |

RACE CATEGORY: State Legislative Candidate RACE: State Senate - Dist. 5

Precinct: 02 Cibecue

Early Machine A - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|-----------------------------|-------------------------|----------------------|----------------------------|
| Bohlmyer, Elaine | 30 | 30 | 0 |
| Allen, Sylvia Tenney | 5 | 5 | 0 |
| TOTAL | 35 | 35 | 0 |

Precinct: 55 Taylor #2

Early Machine B - Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|-----------------------------|-------------------------|----------------------|----------------------------|
| Bohlmyer, Elaine | 22 | 22 | 0 |
| Allen, Sylvia Tenney | 91 | 91 | 0 |
| TOTAL | 113 | 113 | 0 |

All Precincts

Early Accessible Voting Device Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|-----------------------------|-------------------------|----------------------|----------------------------|
| Bohlmyer, Elaine | 11 | 11 | 0 |
| Allen, Sylvia Tenney | 31 | 31 | 0 |
| TOTAL | 42 | 42 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|-------------------------|----------------------|----------------------------|
| Sum Totals For OS and TSx Machines | 182 | 182 | 0 |

****Carry Totals To Aggregate Early Ballot Audit Report****



Aggregate Precinct Hand Count Report

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate

RACE: Attorney General

| Hand Count Precincts | Hand Count Total | Machine Total | Absolute Difference |
|----------------------|------------------|---------------|---------------------|
| 01 Chilchibeto | 299 | 300 | 1 |
| 30 Polacca | 85 | 85 | 0 |
| TOTAL | 384 | 385 | 1 |

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$$(1 \div 385) \times 100 = 0.26$$

RACE CATEGORY: Statewide Ballot Measure

RACE: Proposition 111

| Hand Count Precincts | Hand Count Total | Machine Total | Absolute Difference |
|----------------------|------------------|---------------|---------------------|
| 01 Chilchibeto | 291 | 292 | 1 |
| 30 Polacca | 77 | 77 | 0 |
| TOTAL | 368 | 369 | 1 |

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$$(1 \div 369) \times 100 = 0.27$$

RACE CATEGORY: Federal Candidate

RACE: U.S. Representative

| Hand Count Precincts | Hand Count Total | Machine Total | Absolute Difference |
|----------------------|------------------|---------------|---------------------|
| 01 Chilchibeto | 303 | 304 | 1 |
| 30 Polacca | 87 | 87 | 0 |
| TOTAL | 390 | 391 | 1 |

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$$(1 \div 391) \times 100 = 0.26$$

RACE CATEGORY: State Legislative Candidate RACE: State Senate

| Hand Count Precincts | Hand Count Total | Machine Total | Absolute Difference |
|-----------------------------|-------------------------|----------------------|----------------------------|
| 01 Chilchinbeto | 0 | 0 | 0 |
| 30 Polacca | 0 | 0 | 0 |
| TOTAL | 0 | 0 | 0 |

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$$(0 \div 0) \times 100 = 0$$

Additional Comments:

State Legislative Race for both Precincts was uncontested.

01 Chilchinbeto: OS tape lists 310 ballots as being cast. Only 308 ballots were returned.

Difference in totals is probably accounted for by the missing ballots.



Precinct Hand Count Totals Report

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate

RACE: Attorney General

Precinct: 01 Chilchinbeto

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 248 | 248 | 0 |
| Horne, Tom | 49 | 50 | 1 |
| TOTAL | 297 | 298 | 1 |

Precinct: 01 Chilchinbeto

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 2 | 2 | 0 |
| Horne, Tom | 0 | 0 | 0 |
| TOTAL | 2 | 2 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 299 | 300 | 1 |

Comments on why there is a discrepancy (If any):

OS tape lists 310 ballots as being cast. Only 308 ballots were returned.

RACE CATEGORY: Statewide Ballot Measure

RACE: Proposition 111

Precinct: 01 Chilchinbeto

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 79 | 80 | 1 |
| No | 210 | 210 | 0 |
| TOTAL | 289 | 290 | 1 |

Precinct: 01 Chilchinbeto

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 1 | 1 | 0 |
| No | 1 | 1 | 0 |
| TOTAL | 2 | 2 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 291 | 292 | 1 |

Comments on why there is a discrepancy (If any):

OS tape lists 310 ballots as being cast. Only 308 ballots were returned.

RACE CATEGORY: Federal Candidate

RACE: U.S. Representative

Precinct: 01 Chilchinbeto

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Kirkpatrick, Ann | 263 | 264 | 1 |
| Gosar, Paul | 28 | 28 | 0 |
| Patti, Nicole | 9 | 9 | 0 |
| TOTAL | 300 | 301 | 1 |

Precinct: 01 Chilchinbeto

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Kirkpatrick, Ann | 3 | 3 | 0 |
| Gosar, Paul | 0 | 0 | 0 |
| Patti, Nicole | 0 | 0 | 0 |
| TOTAL | 3 | 3 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 303 | 304 | 1 |

Comments on why there is a discrepancy (If any):

OS tape lists 310 ballots as being cast. Only 308 ballots were returned.

RACE CATEGORY: State Legislative Candidate

RACE: State Senate

Precinct: 01 Chilchinbeto

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| TOTAL | 0 | 0 | 0 |

Precinct: 01 Chilchinbeto

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| TOTAL | 0 | 0 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 0 | 0 | 0 |

Comments on why there is a discrepancy (If any):

Chilchinbeto Precinct falls within State Legislative Dist. 2. The State Senator Race in Dist. 2 is uncontested.

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



Precinct Hand Count Totals Report

Election Date: Nov. 2, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate

RACE: Attorney General

Precinct: 30 Polacca

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 50 | 50 | 0 |
| Horne, Tom | 21 | 21 | 0 |
| TOTAL | 71 | 71 | 0 |

Precinct: 30 Polacca

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Rotellini, Felecia | 10 | 10 | 0 |
| Horne, Tom | 4 | 4 | 0 |
| TOTAL | 14 | 14 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 85 | 85 | 0 |

Comments on why there is a discrepancy (If any):

RACE CATEGORY: Statewide Ballot Measure

RACE: Proposition 111

Precinct: 30 Polacca

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 26 | 26 | 0 |
| No | 41 | 41 | 0 |
| TOTAL | 67 | 67 | 0 |

Precinct: 30 Polacca

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Yes | 0 | 0 | 0 |
| No | 10 | 10 | 0 |
| TOTAL | 10 | 10 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 77 | 77 | 0 |

Comments on why there is a discrepancy (If any):

RACE CATEGORY: Federal Candidate

RACE: U.S. Representative

Precinct: 30 Polacca

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Thrasher, John | 56 | 56 | 0 |
| Franks, Trent | 14 | 14 | 0 |
| Gammill, Powell | 2 | 2 | 0 |
| TOTAL | 72 | 72 | 0 |

Precinct: 30 Polacca

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| Thrasher, John | 12 | 12 | 0 |
| Franks, Trent | 3 | 3 | 0 |
| Gammill, Powell | 0 | 0 | 0 |
| TOTAL | 15 | 15 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 87 | 87 | 0 |

Comments on why there is a discrepancy (If any):

RACE CATEGORY: State Legislative Candidate

RACE: State Senate

Precinct: 30 Polacca

Optical Scan Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| TOTAL | 0 | 0 | 0 |

Precinct: 30 Polacca

Touch Screen Totals

| Candidate or Yes/No | Hand Count Total | Machine Total | Absolute Difference |
|---------------------|------------------|---------------|---------------------|
| TOTAL | 0 | 0 | 0 |

| | Hand Count Total | Machine Total | Absolute Difference |
|---|------------------|---------------|---------------------|
| Sum Totals For OS and TSx Machines | 0 | 0 | 0 |

Comments on why there is a discrepancy (If any):

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