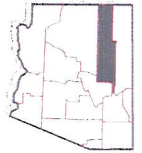




NAVAJO COUNTY ELECTIONS SERVICE

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 August 24, 2010 Primary Election. Two (2) precincts were counted as required by statute.

The hand count began on August 26, 2010 at 9:00 a.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 Republican 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. Since this election did not contain a Statewide Ballot Measure, two (2) Statewide races, one (1) Federal race, and one (1) Legislative race were counted. Specifically, the following list displays the contested races that were counted:

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

Statewide Race - *Corporation Commission (Democrat) - (70 possible precincts to count)*

Federal Race – *U.S. Senate (Democrat) - (70 possible precincts to count)*

Legislative Race – *State Senate Dist. 5 (Republican) - (33 possible precincts to count)*

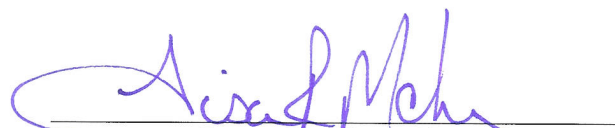
The master precinct and race selection lists are attached for review. The physical hand count started at 9:00 a.m. on August 26, 2010 and was concluded at 12:30 p.m. on August 26, 2010. The tabulation method used was the stacking method. The hand count was conducted by four (4) boards made up 3 members, 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 9 precincts. There were a total of five thousand-two hundred and eighty (5280) early ballots cast in Navajo County for the 2010 Primary Election.

Comments:

No discrepancies were found between the Early Ballot / Precinct Machine totals and the results of the Early Ballot Audit / Precinct Hand Count totals.


County Election Official



Master List of All Contested Races

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

Category: Statewide Candidate

Race: Governor – Republican

Category: Statewide Candidate

Race: Sec. of State – Democrat

Category: Statewide Candidate

Race: Attorney General – Republican

Category: Statewide Candidate

Race: Super. of Public Inst. – Democrat

Category: Statewide Candidate

Race: Corp. Commission – Democrat

Category: Federal Candidate

Race: U.S. Senator – Democrat

Category: Federal Candidate

Race: U.S. Representative – Republican

Category: State Legislative Candidate

Race: State Senator – Democrat

Category: State Legislative Candidate

Race: State Senator – Republican

Category: Statewide Candidate

Race: Governor – Libertarian

Category: Statewide Candidate

Race: Attorney General – Democrat

Category: Statewide Candidate

Race: State Treasurer – Republican

Category: Statewide Candidate

Race: Super. Of Public Inst. – Republican

Category: Statewide Candidate

Race: Corp. Commission – Republican

Category: Federal Candidate

Race: U.S. Senator – Republican

Category: Federal Candidate

Race: U.S. Representative – Republican

Category: State Legislative Candidate

Race: State Representative – Democrat

Category: State Legislative Candidate

Race: State Representative – Republican



Master Precinct and Race Selection Worksheet

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

Regular Ballot Precincts	8	2							
Early Ballot Precincts	33	7	40	54	1	30	79	6	19

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

SECTION C. RACES TO BE COUNTED

Race To Be Counted
1.Statewide Candidate: Attorney General - Republican
2.Statewide Candidate: Corporation Commission - Democrat
3.Federal Candidate: U.S. Senator - Democrat
4.State Legislative: State Senator - Republican
5.



Aggregate Early Ballot Audit Report

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate RACE: Attorney General - Republican

Early Ballot Audit Precincts	Hand Count Total	Machine Total	Absolute Difference
33 Show Low #2	22	22	0
7/75/76 Hardrock #1 - #3	0	0	0
40 Toreva	0	0	0
Early TSx	13	13	0
TOTAL	35	35	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 35) \times 100 = 0$

RACE CATEGORY: Statewide Candidate RACE: Corp. Commission - Democrat

Early Ballot Audit Precincts	Hand Count Total	Machine Total	Absolute Difference
33 Show Low #2	29	29	0
7/75/76 Hardrock #1 - #3	3	3	0
40 Toreva	1	1	0
Early TSx	17	17	0
TOTAL	50	50	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 50) \times 100 = 0$

RACE CATEGORY: Federal Candidate RACE: U.S. Senate - Democrat

Early Ballot Audit Precincts	Hand Count Total	Machine Total	Absolute Difference
33 Show Low #2	20	20	0
7/75/76 Hardrock #1 - #3	2	2	0
40 Toreva	1	1	0
Early TSx	11	11	0
TOTAL	34	34	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 34) \times 100 = 0$

RACE CATEGORY: State Legislative Candidate

RACE: State Senate - Republican

Early Ballot Audit Precincts	Hand Count Total	Machine Total	Absolute Difference
33 Show Low #2	23	23	0
7/75/76 Hardrock #1 - #3	0	0	0
40 Toreva	0	0	0
Early TSx	11	11	0
TOTAL	34	34	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$(0 \div 34) \times 100 = 0$

Additional Comments:



Early Ballot Audit Totals Worksheet

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate RACE: Attorney General - Republican

Precinct: 33 Show Low #2

Early Machine A - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	11	11	0
Thomas, Andrew P.	11	11	0
TOTAL	22	22	0

Precinct: 7/75/76 Hardrock #1 - #3

Early Machine B - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	0	0	0
Thomas, Andrew P.	0	0	0
TOTAL	0	0	0

Precinct: 40 Toreva

Early Machine C - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	0	0	0
Thomas, Andrew P.	0	0	0
TOTAL	0	0	0

All Precincts

Early Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	9	9	0
Thomas, Andrew P.	4	4	0
TOTAL	13	13	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	35	35	0

RACE CATEGORY: Statewide Candidate RACE: Corporation Commission - Democrat

Precinct: 33 Show Low #2

Early Machine A - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	14	14	0
Garcia, Jorge Luis	7	7	0
Jennings, Renz	8	8	0
TOTAL	29	29	0

Precinct: 7/75/76 Hardrock #1 - #3

Early Machine B - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	0	0	0
Garcia, Jorge Luis	2	2	0
Jennings, Renz	1	1	0
TOTAL	3	3	0

Precinct: 40 Toreva

Early Machine C - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	0	0	0
Garcia, Jorge Luis	1	1	0
Jennings, Renz	0	0	0
TOTAL	1	1	0

All Precincts

Early Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	10	10	0
Garcia, Jorge Luis	2	2	0
Jennings, Renz	5	5	0
TOTAL	17	17	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	50	50	0

RACE CATEGORY: Federal Candidate

RACE: U.S. Senate - Democrat

Precinct: 33 Show Low #2

Early Machine A - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	5	5	0
Eden, Cathy	9	9	0
Glassman, Rodney	6	6	0
Parraz, Randy	0	0	0
TOTAL	20	20	0

Precinct: 7/75/76 Hardrock #1 - #3**Early Machine B - Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	0	0	0
Eden, Cathy	1	1	0
Glassman, Rodney	0	0	0
Parraz, Randy	1	1	0
TOTAL	2	2	0

Precinct: 40 Toreva**Early Machine C - Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	0	0	0
Eden, Cathy	1	1	0
Glassman, Rodney	0	0	0
Parraz, Randy	0	0	0
TOTAL	1	1	0

All Precincts**Early Accessible Voting Device Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	2	2	0
Eden, Cathy	5	5	0
Glassman, Rodney	2	2	0
Parraz, Randy	2	2	0
TOTAL	11	11	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	34	34	0

RACE CATEGORY: State Legislative Candidate**RACE: State Senate - Republican****Precinct: 33 Show Low #2****Early Machine A - Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	11	11	0
Konopnicki, Bill	12	12	0
TOTAL	23	23	0

Precinct: 7/75/76 Hardrock #1 - #3

Early Machine B - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	0	0	0
Konopnicki, Bill	0	0	0
TOTAL	0	0	0

Precinct: 40 Toreva

Early Machine C - Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	0	0	0
Konopnicki, Bill	0	0	0
TOTAL	0	0	0

All Precincts

Early Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	6	6	0
Konopnicki, Bill	5	5	0
TOTAL	11	11	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	34	34	0

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



Aggregate Precinct Hand Count Report

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate RACE: Attorney General - Republican

Hand Count Precincts	Hand Count Total	Machine Total	Absolute Difference
02 Cibecue	2	2	0
08 Heber/Overgaard	373	373	0
TOTAL	375	375	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 375) \times 100 = 0$

RACE CATEGORY: Statewide Candidate RACE: Corp. Commission - Democrat

Hand Count Precincts	Hand Count Total	Machine Total	Absolute Difference
02 Cibecue	51	51	0
08 Heber/Overgaard	78	78	0
TOTAL	129	129	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 129) \times 100 = 0$

RACE CATEGORY: Federal Candidate RACE: U.S. Senate - Democrat

Hand Count Precincts	Hand Count Total	Machine Total	Absolute Difference
02 Cibecue	47	47	0
08 Heber/Overgaard	58	58	0
TOTAL	105	105	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100 $(0 \div 105) \times 100 = 0$

RACE CATEGORY: State Legislative Candidate

RACE: State Senate - Republican

Hand Count Precincts	Hand Count Total	Machine Total	Absolute Difference
02 Cibecue	2	2	0
08 Heber/Overgaard	404	404	0
TOTAL	406	406	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count x 100

$$(0 \div 406) \times 100 = 0$$

Additional Comments:



Precinct Hand Count Totals Report

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate RACE: Attorney General - Republican

Precinct 02 Cibecue

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	1	1	0
Thomas, Andrew P.	1	1	0
TOTAL	2	2	0

Precinct 02 Cibecue

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	0	0	0
Thomas, Andrew P.	0	0	0
TOTAL	0	0	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	2	2	0

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

RACE CATEGORY: Statewide Candidate RACE: Corp. Commission - Democrat

Precinct 02 Cibecue

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	23	23	0
Garcia, Jorge Luis	15	15	0
Jennings, Renz	12	12	0
TOTAL	50	50	0

Precinct 02 Cibecue

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	0	0	0
Garcia, Jorge Luis	0	0	0
Jennings, Renz	1	1	0
TOTAL	1	1	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	51	51	0

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

RACE CATEGORY: Federal Candidate

RACE: U.S. Senate - Democrat

Precinct 02 Cibecue

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	14	14	0
Eden, Cathy	15	15	0
Glassman, Rodney	9	9	0
Parraz, Randy	8	8	0
TOTAL	46	46	0

Precinct 02 Cibecue

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	0	0	0
Eden, Cathy	0	0	0
Glassman, Rodney	1	1	0
Parraz, Randy	0	0	0
TOTAL	1	1	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	47	47	0

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

RACE CATEGORY: State Legislative Candidate

RACE: State Senate - Republican

Precinct 02 Cibecue

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	2	2	0
Konopnicki, Bill	0	0	0
TOTAL	2	2	0

Precinct 02 Cibecue

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	0	0	0
Konopnicki, Bill	0	0	0
TOTAL	0	0	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	2	2	0

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

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



Precinct Hand Count Totals Report

Election Date: Aug. 24, 2010 Primary Election General Election Pres. Pref. Election

RACE CATEGORY: Statewide Candidate RACE: Attorney General - Republican

Precinct 08 Heber/Overgaard

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	139	139	0
Thomas, Andrew P.	160	160	0
TOTAL	299	299	0

Precinct 08 Heber/Overgaard

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Horne, Tom	35	35	0
Thomas, Andrew P.	39	39	0
TOTAL	74	74	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	373	373	0

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

RACE CATEGORY: Statewide Candidate RACE: Corp. Commission - Democrat

Precinct 08 Heber/Overgaard

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	22	22	0
Garcia, Jorge Luis	18	18	0
Jennings, Renz	20	20	0
TOTAL	60	60	0

Precinct 08 Heber/Overgaard

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Bradley, David	5	5	0
Garcia, Jorge Luis	7	7	0
Jennings, Renz	6	6	0
TOTAL	18	18	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	78	78	0

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

RACE CATEGORY: Federal Candidate

RACE: U.S. Senate - Democrat

Precinct 08 Heber/Overgaard

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	15	15	0
Eden, Cathy	9	9	0
Glassman, Rodney	13	13	0
Parraz, Randy	10	10	0
TOTAL	47	47	0

Precinct 08 Heber/Overgaard

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dougherty, John	1	1	0
Eden, Cathy	2	2	0
Glassman, Rodney	6	6	0
Parraz, Randy	2	2	0
TOTAL	11	11	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	58	58	0

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

RACE CATEGORY: State Legislative Candidate

RACE: State Senate - Republican

Precinct 08 Heber/Overgaard

Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	237	237	0
Konopnicki, Bill	84	84	0
TOTAL	321	321	0

Precinct 08 Heber/Overgaard

Touch Screen Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Allen, Sylvia Tenney	63	63	0
Konopnicki, Bill	20	20	0
TOTAL	83	83	0

	Hand Count Total	Machine Total	Absolute Difference
Sum Totals For OS and TSx Machines	404	404	0

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

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