



Coconino County Hand Count/Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602(B) Coconino County conducted the hand count/early ballot audit for the November 6, 2012 General Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 71 precincts.

The hand count began on Wednesday, November 7 at 2:00pm when the designees of the Coconino County Chairmen of the Republican and Democrat 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 specific precincts to be counted were selected with the County Party designees alternating the selection with the Republican Party going first. Once the precincts were chosen, the 5 categories and contested races listed below were counted.

Presidential Elector
Statewide Candidate---- *Corporation Commission*
Statewide Ballot Measure---- *Proposition #121*
Federal Race---- *US Senator*
State Legislature---- *State Representative District 6*

The master precinct and race selection lists are attached for review. The physical hand count started on November 8, 2012 at 8:30am and was concluded at 2:30pm on November 8. 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 3 batches. Batches selected for audit were batches 1 with 98 ballots, batch 6 with 100 ballots and batch 9 with 93 ballots. There was 30,177 early ballots cast in Coconino in Coconino County for the November 9, 2012 General Elections.

Comments:

Please find the following precinct and early ballot audit reports attached for your review.

Candace D Owens
Coconino County Recorder

Precinct Hand Count--- *total all precincts, all races counted*

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
2692	2692	0

Early Ballot Hand Count--- *total all batches, all races counted*

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
2076	2075	1

Total All Methods

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
4,768	4,767	1

Master Precinct and Race Selection Worksheet

Election: GENERAL 2012

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

6	1				
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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	121		
4. Federal Candidate	✓		
5. State Legislative	✓		
Additional Races Needed	✓		

Batch - 6, 9, 1

SECTION C. RACES TO BE COUNTED

Race To Be Counted (Precinct)	Race To Be Counted (Early Ballot Audit)
1. Presidential Elector	
2. Corp Commission	
3. Prop 121	
4. State Rep - LDB	
5. US Senator	

Master List of All Contested Races

Election: 2012 General

Category: Presidential Electors

Race: US President

Category: Statewide

Race: Coporation Commissioner

Category: Federal

Race: US Senator

Race: US Representative in Congress

Category: State Legislature

Race: State Senator – District 6

Race: State Representative – District 6

Category: Ballot Measure

Race: Proposition 114

Race: Proposition 115

Race: Proposition 116

Race: Proposition 117

Race: Proposition 118

Race: Proposition 119

Race: Proposition 120

Race: Proposition 121

Race: Proposition 204

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

Election: GENERAL 2012

Race Category: Presidential Elector Race: US President

Batch	Hand Count Total	Machine Count Total	Absolute Difference
9	92	92	0
1	97	97	0
6	100	100	0
Totals:	289	289	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide Cand Race: Corporation Commission

Batch	Hand Count Total	Machine Count Total	Absolute Difference
9	243	243	0
1	262	262 262	0
6	268	268	0
Totals:	773	773	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide Ballot Measure Race: Prop 121

Batch	Hand Count Total	Machine Count Total	Absolute Difference
9	87	87	0
1	92	92	0
6	91	91	0
Totals:	270	270	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Federal Race: US Senator

Batch	Hand Count Total	Machine Count Total	Absolute Difference
9	93	92	1
1	98	98	0
6	97	97	0
Totals:	288	287	1

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: State Leg Race: State Rep - Dist 6

Batch	Hand Count Total	Machine Count Total	Absolute Difference
9	137	137	0
1	160	160	0
6	159	159	0
Totals:	456	456	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: GENERAL 2012

Race Category: Presidential Elector Race: US President

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
6	195	195	0
1	216	216	0
Totals:	# 11	411	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide Cand Race: Corporation Commission

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
6	423	423	0
1	412 452	412 452	0
Totals:	875	875	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide Ballot Measure Race: Prop 121

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
6	177	177	0
1	180	180	0
Totals:	357	357	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Federal Race: US Senate

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
6	192	192	0
1	202	202	0
Totals:	394	394	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: State Leg Race: State Rep - Dist 6

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
6	314	314	0
1	341	341	0
Totals:	655	655	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments:

PRECINCT HAND COUNT REPORT

Precinct Counted: 6Election: GENERAL 2012Race Category: PRESIDENTIAL ELECTORRace: PRESIDENT

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	96	96	0
ROMNEY	93	92	0
JOHNSON	4	4	0
STEIN	1	1	0
Totals:	193	193	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	1	1	0
ROMNEY	1	1	0
JOHNSON	0	0	0
STEIN	0	0	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	195	195	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE CANDIDATERace: CORPORATION COMMISSION

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	59	59	0
KENNEDY	67	67	0
NEWMAN	66	66	0
BITTER SMITH	67	67	0
BURNS	59	59	0
STUMP	72	72	0
GOHL	14	14	0
MEADOWS	6	6	0
POUT	9	9	0
Totals:	419	419	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING			
KENNEDY			
NEWMAN	2	2	0
BITTER SMITH	1	1	0
BURNS	1	1	0
STUMP			
GOHL			
MEADOWS			
POUT			
Totals:	4	4	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	423	423	0

Comments for why a discrepancy occurred: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	166	166	0
NO	109	109	0
Totals:	175	175	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	0	0	0
NO	2	2	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	177	177	0

Comments for why a discrepancy occurred: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	90	90	0
FLAKE	87	87	0
VICTOR	13	13	0
Totals:	190	190	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	1	1	0
FLAKE	1	1	0
VICTOR			
Totals:	2	2	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	192	192	0

Comments for why a discrepancy occurred: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	75	75	0
LEFEVRE	84	84	0
BARTON	72	72	0
THORPE	81	81	0
Totals:	312	312	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD			
LEFEVRE	1	1	0
BARTON	1	1	0
THORPE			
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	314	314	0

Comments for why a discrepancy occurred: _____

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

PRECINCT HAND COUNT REPORT

Precinct Counted: # 1

Election: GENERAL 2012

Race Category: PRESIDENTIAL ELECTOR

Race: PRESIDENT

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	140	140	0
ROMNEY	68	68	0
JOHNSON	5	5	0
STEIN	1	1	0
Totals:	214	214	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	1	1	0
ROMNEY	1	1	0
JOHNSON	0	0	0
STEIN	0	0	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	216	216	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE CANDIDATE

Race: CORPORATION COMMISSION

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	82	82	0
KENNEDY	95	95	0
NEWMAN	98	98	0
BITTER SMITH	40	40	0
BURNS	43	43	0
STUMP	46	46	0
GOHL	17	17	0
MEADOWS	16	16	0
POUT	12	12	0
Totals:	272 449	449	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	1	1	0
KENNEDY	1	1	0
NEWMAN	1	1	0
BITTER SMITH			
BURNS			
STUMP			
GOHL			
MEADOWS			
POUT			
Totals:	3	3	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	452	452	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE BALLOT MEASURERace: PROPOSITION 121

1

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	70	70	0
NO	108	108	0
Totals:	178	178	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	1	1	0
NO	1	1	0
Totals:	4 2	1 2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	180	180	

Comments for why a discrepancy occurred: _____

Race Category: FEDERAL CANDIDATERace: US SENATOR**Optical Scan**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	134	134	0
FLAKE	57	57	0
VICTOR	9	9	0
Totals:	200	200	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	1	1	0
FLAKE	1	1	0
VICTOR	0		
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	202	202	0

Comments for why a discrepancy occurred: _____

Race Category: STATE LEGISLATURERace: STATE REPRESENTATIVE DISTRICT 6**Optical Scan**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	107	107	0
LEFEVRE	118	118	0
BARTON	57	57	0
THORPE	55	55	0
Totals:	337	337	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	1	1	0
LEFEVRE	1	1	0
BARTON	1	1	0
THORPE	1	1	0
Totals:	4	4	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	341	341	0

Comments for why a discrepancy occurred: _____

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

Page # _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: EV 1 # of Ballots per Batch: 908 Election: GENERAL 2012

Race Category: PRESIDENTIAL ELECTOR

Race: PRESIDENT

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	47	47	0
ROMNEY	47	47	0
JOHNSON	1	1	0
STEIN	0	0	0
Totals:	97	97	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA			
ROMNEY			
JOHNSON			
STEIN			
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: STATEWIDE CANDIDATE

Race: CORPORATION COMMISSION

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	40	40	0
KENNEDY	45	45	0
NEWMAN	47	47	0
BITTER SMITH	42	42	0
BURNS	39	39	0
STUMP	44	44	0
GOHL	2	2	0
MEADOWS	4	4	0
POUT	5	5	0
Totals:	262	262	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING			
KENNEDY			
NEWMAN			
BITTER SMITH			
BURNS			
STUMP			
GOHL			
MEADOWS			
POUT			
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: STATEWIDE BALLOT MEASURERace: PROPOSITION 121

EVI

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	31	31	0
NO	61	61	0
Totals:	92	92	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES			
NO			
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: FEDERAL CANDIDATERace: US SENATOR

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	43	43	0
FLAKE	49	49	0
VICTOR			0
Totals:	98	98	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA			
FLAKE			
VICTOR			
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 LEGISLATURERace: STATE REPRESENTATIVE DISTRICT 6

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	36	36	0
LEFEVRE	42	42	0
BARTON	38	38	0
THORPE	44	44	0
Totals:	160	160	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD			
LEFEVRE			
BARTON			
THORPE			
Totals:			

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

Comments for why a discrepancy occurred: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: EV 10 # of Ballots per Batch: 100 Election: GENERAL 2012

Race Category: PRESIDENTIAL ELECTOR

Race: PRESIDENT

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	52	52	0
ROMNEY	45	45	0
JOHNSON	3	3	0
STEIN	0	0	0
Totals:	100	100	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA			
ROMNEY			
JOHNSON			
STEIN			
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: STATEWIDE CANDIDATE

Race: CORPORATION COMMISSION

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	50	50	0
KENNEDY	54	54	0
NEWMAN	52	52	0
BITTER SMITH	29	29	0
BURNS	30	30	0
STUMP	36	36	0
GOHL	36	36	0
MEADOWS	6	6	0
POUT	3	3	0
Totals:	268	268	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING			
KENNEDY			
NEWMAN			
BITTER SMITH			
BURNS			
STUMP			
GOHL			
MEADOWS			
POUT			
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: STATEWIDE BALLOT MEASURERace: PROPOSITION 121

EV 16

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	32	32	0
NO	59	57	0
Totals:	91	91	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES			
NO			
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: FEDERAL CANDIDATERace: US SENATOR

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	48	48	0
FLAKE	40	40	0
VICTOR	9	9	0
Totals:	97	97	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA			
FLAKE			
VICTOR			
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 LEGISLATURERace: STATE REPRESENTATIVE DISTRICT 6

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	41	41	0
LEFEVRE	48	48	0
BARTON	34	34	0
THORPE	36	36	0
Totals:	159	159	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD			
LEFEVRE			
BARTON			
THORPE			
Totals:			

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

Comments for why a discrepancy occurred: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 9 # of Ballots per Batch: 93 Election: GENERAL 2012

Race Category: PRESIDENTIAL ELECTOR

Race: PRESIDENT

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA	48	48	0
ROMNEY	42	42	0
JOHNSON	1	1	0
STEIN	0	0	0
Totals:	91	91	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
OBAMA			
ROMNEY	1	1	0
JOHNSON			
STEIN			
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	92	92	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE CANDIDATE

Race: CORPORATION COMMISSION

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING	41	41	0
KENNEDY	43	43	0
NEWMAN	43	43	0
BITTER SMITH	31	31	0
BURNS	32	32	0
STUMP	34	34	0
GOHL	6	6	0
MEADOWS	3	3	0
POUT	4	4	0
Totals:	242	242	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BUSCHING			
KENNEDY			
NEWMAN			
BITTER SMITH			
BURNS			
STUMP	1	1	0
GOHL			
MEADOWS			
POUT			
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	243	243	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE BALLOT MEASURERace: PROPOSITION 121

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	33	33	0
NO	54	54	0
Totals:	87	87	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:	87	87	0

Comments for why a discrepancy occurred: _____

Race Category: FEDERAL CANDIDATERace: US SENATOR

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA	48	47	1
FLAKE	40	40	0
VICTOR	4	4	0
Totals:	92	91	1

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARMONA			
FLAKE	1	1	0
VICTOR			
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	93	92	1

Comments for why a discrepancy occurred: _____

Race Category: STATE LEGISLATURERace: STATE REPRESENTATIVE DISTRICT 6

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD	37	37	0
LEFEVRE	39	38	0
BARTON	30	30	0
THORPE	31	31	0
Totals:	136	136	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BALLARD			
LEFEVRE			
BARTON			
THORPE	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	137	137	0

Comments for why a discrepancy occurred: _____