



Maricopa County Elections Department & the 2010 General Election

Sun City Grand GOP Meeting

November 20, 2010

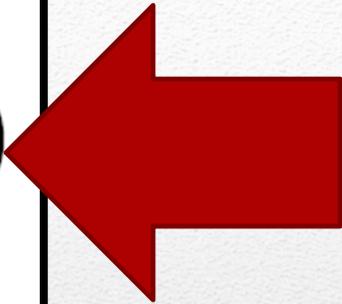
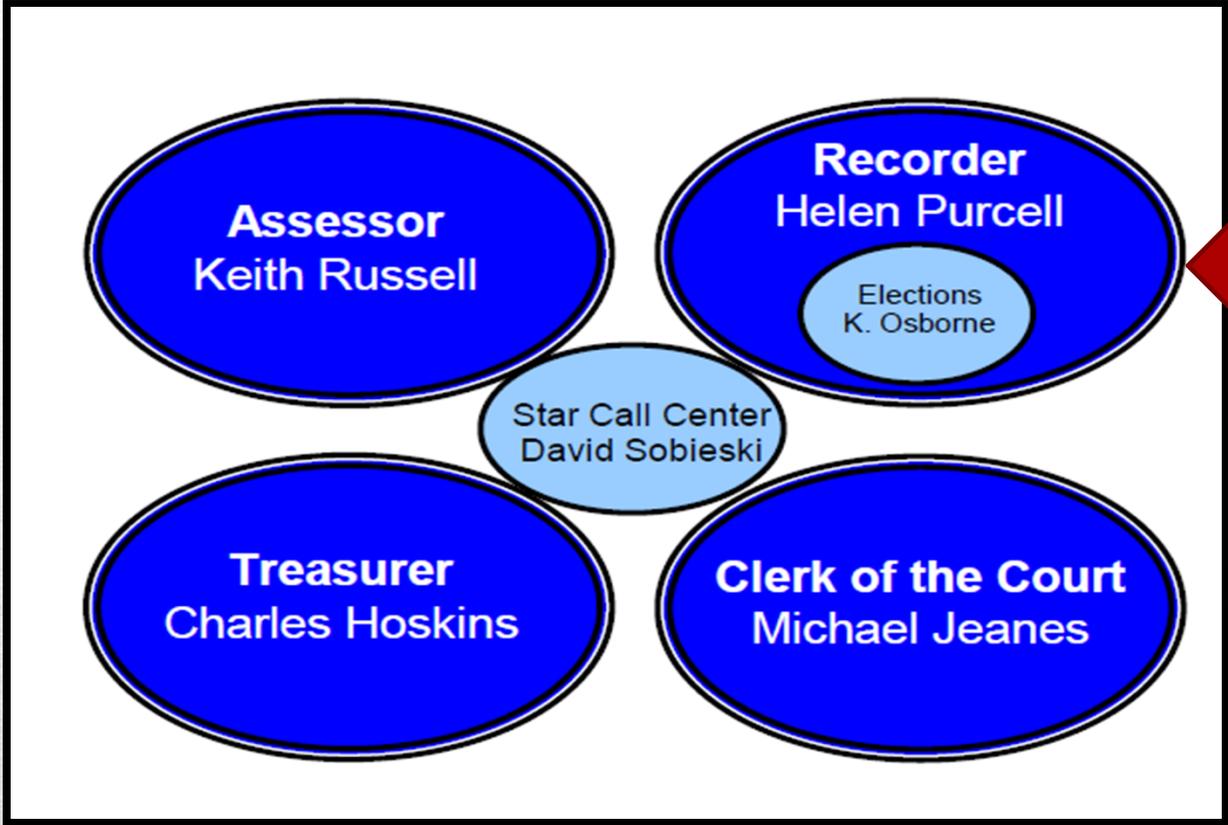
By Tammy Patrick

Federal Compliance Officer

- Department Overview
- Ballot Basics
- Early Voting
- Provisional Voting
- Security & Audits

Agenda





Department Overview

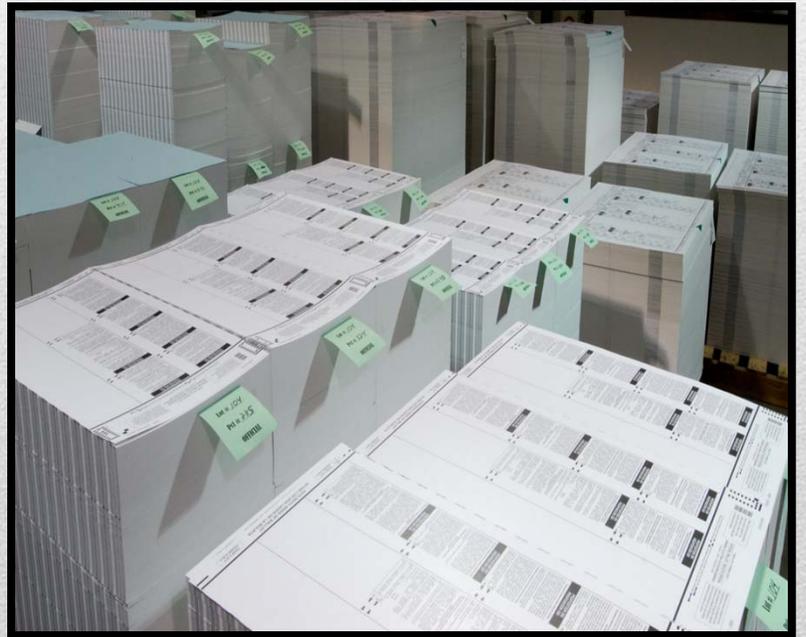


- Administration Building: Downtown Phoenix
 - Administration & Finance
 - Voter Registration
 - Polling Place Services
- Tabulation Center (MCTEC): Downtown Phoenix
 - Ballot Preparation & Tabulation
 - Early Voting
 - GIS
 - Warehouse
- Recruitment Office: Mesa SE County Complex

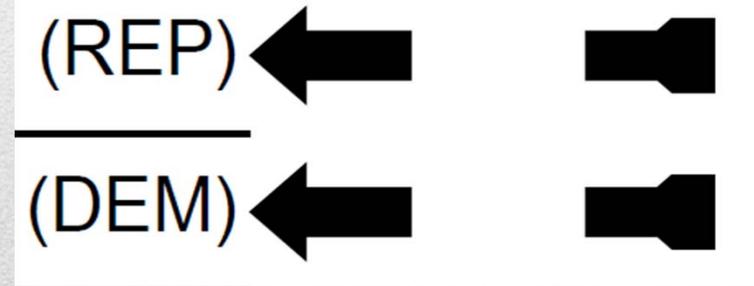
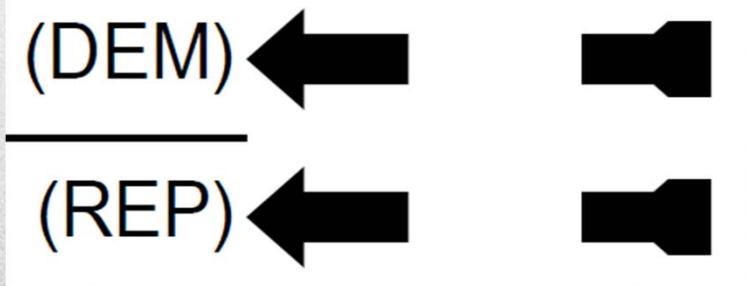
Department Overview



BALLOT BASICS



- The political party who won the gubernatorial race in that county is at the top of the ballot.
- Gov. Janet Napolitano won in 2006 so the Dems were on top in 2008 & 2010.
- Gov. Jan Brewer won in 2010 so the Reps will now have the top position.



Ballot Basics: Candidates



- Candidates are rotated within the party (or in nonpartisan races) depending on the voter registration in that precinct.
- Precincts are ranked with the highest registration to the lowest and the candidates names then rotate so that they are before an equivalent number of voters as the first name.

| STATE | |
|---|---|
| CORPORATION COMMISSIONER (VOTE FOR NOT MORE THAN 2) | |
| BRADLEY, DAVID (DEM) | ← |
| GARCIA, JORGE LUIS (DEM) | ← |
| BURNS, BRENDA (REP) | ← |
| PIERCE, GARY (REP) | ← |
| FOWLKES, RICK (LBT) | ← |
| GOMEZ, THEODORE (GRN) | ← |
| PEARCY, BENJAMIN (GRN) | ← |
| Print name of Write-In Candidate HERE | ← |
| Print name of Write-In Candidate HERE | ← |

| STATE | |
|---|---|
| CORPORATION COMMISSIONER (VOTE FOR NOT MORE THAN 2) | |
| GARCIA, JORGE LUIS (DEM) | ← |
| BRADLEY, DAVID (DEM) | ← |
| PIERCE, GARY (REP) | ← |
| BURNS, BRENDA (REP) | ← |
| FOWLKES, RICK (LBT) | ← |
| PEARCY, BENJAMIN (GRN) | ← |
| GOMEZ, THEODORE (GRN) | ← |
| Print name of Write-In Candidate HERE | ← |
| Print name of Write-In Candidate HERE | ← |

Ballot Basics: Candidates



When you go in to vote, why are there different ballots?

- Voting precincts can have many overlapping districts and depending on which ones are having an election can change the ballots.
- In a Primary election the Republican, Democratic, and Green Parties all allow for voters who are not registered to a recognized party to select their party's ballot, the Libertarian Party does not.
- But in the Primary only voters registered to the Republican or Democratic Parties get a ballot containing precinct commiteemen.

Ballot Basics



Ballot Styles

- The voter's information is listed in the Signature Roster.
- First is the ballot stripe/style.
- The Roster also notes if the voter requested an early ballot (so will need a provisional ballot).
- If the voter has an "IA" it means their address is inactive (the post office has returned their mail to us) so pollworkers must be sure to verify that the address is correct.

| | | | | | |
|------------|-----|-------------------------------------|--------------------------|----|-------|
| [REDACTED] | | <input type="checkbox"/> | 2 | | |
| GRN | DEM | 8/19/2002 | 7000302 | EV | 0056 |
| [REDACTED] | | <input type="checkbox"/> | 3 | | |
| GRN | REP | 7/31/1987 | 7000302 | EV | 0057 |
| [REDACTED] | | <input type="checkbox"/> | 4 | | |
| PUR | OTH | 2/10/2004 | 7000301 | EV | 0058 |
| [REDACTED] | | IA | <input type="checkbox"/> | 5 | |
| PUR | DEM | 5/22/2004 | 7000301 | EV | 10059 |
| [REDACTED] | | <input checked="" type="checkbox"/> | 6 | | |
| PUR | OTH | 7/15/2004 | 7000301 | EV | 0060 |
| [REDACTED] | | <input type="checkbox"/> | 7 | | |
| PUR | DEM | 3/30/2004 | 7000301 | EV | 0061 |
| [REDACTED] | | <input type="checkbox"/> | 8 | | |
| PUR | REP | 10/05/1992 | 7000301 | EV | 0062 |

0006-01-00 PURPLE **Ballot style** 0006 - AGUILA

OFFICIAL BALLOT

GENERAL ELECTION
NOVEMBER 2, 2010
MARICOPA COUNTY, ARIZONA



SECTION ONE of this ballot is comprised of partisan candidates. To vote for the candidates for the partisan offices, complete the arrow to the right of the name of each candidate for whom you wish to vote. **PARTY ABBREVIATIONS** The following abbreviations identify the partisan candidates in Section One of this ballot: (REP)-REPUBLICAN; (DEM)-DEMOCRATIC; (LBT)-LIBERTARIAN; (GRN)-GREEN.

SECTION TWO of this ballot is comprised of nonpartisan offices. To vote for candidates for nonpartisan offices, complete the arrow to the right of the candidate name. If you wish to vote for retention of a judge, or the adoption of a proposition, complete the arrow pointing to the word "YES". If you wish to vote against retention of a judge, or against the adoption of a proposition, complete the arrow pointing to the word "NO".

TO VOTE: COMPLETE THE ARROW(S) POINTING TO YOUR CHOICE WITH A SINGLE LINE, LIKE BELOW
DOE, JANE

TO VOTE FOR A WRITE-IN CANDIDATE: PRINT THE NAME ATOP OF THE SHADED TEXT, LIKE BELOW
Print name **John Doe**

2054

0006-02-00 GREEN **Ballot style** 0006 - AGUILA

OFFICIAL BALLOT

GENERAL ELECTION
NOVEMBER 2, 2010
MARICOPA COUNTY, ARIZONA



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TO VOTE: COMPLETE THE ARROW(S) POINTING TO YOUR CHOICE WITH A SINGLE LINE, LIKE BELOW
DOE, JANE

TO VOTE FOR A WRITE-IN CANDIDATE: PRINT THE NAME ATOP OF THE SHADED TEXT, LIKE BELOW
Print name **John Doe**

4102

0006-03-00 GOLD **Ballot style** 0006 - AGUILA

OFFICIAL BALLOT

GENERAL ELECTION
NOVEMBER 2, 2010
MARICOPA COUNTY, ARIZONA



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TO VOTE: COMPLETE THE ARROW(S) POINTING TO YOUR CHOICE WITH A SINGLE LINE, LIKE BELOW
DOE, JANE

TO VOTE FOR A WRITE-IN CANDIDATE: PRINT THE NAME ATOP OF THE SHADED TEXT, LIKE BELOW
Print name **John Doe**

6150

0006-04-00 GRAY **Ballot style** 0006 - AGUILA

OFFICIAL BALLOT

GENERAL ELECTION
NOVEMBER 2, 2010
MARICOPA COUNTY, ARIZONA



SECTION ONE of this ballot is comprised of partisan candidates. To vote for the candidates for the partisan offices, complete the arrow to the right of the name of each candidate for whom you wish to vote. **PARTY ABBREVIATIONS** The following abbreviations identify the partisan candidates in Section One of this ballot: (REP)-REPUBLICAN; (DEM)-DEMOCRATIC; (LBT)-LIBERTARIAN; (GRN)-GREEN.

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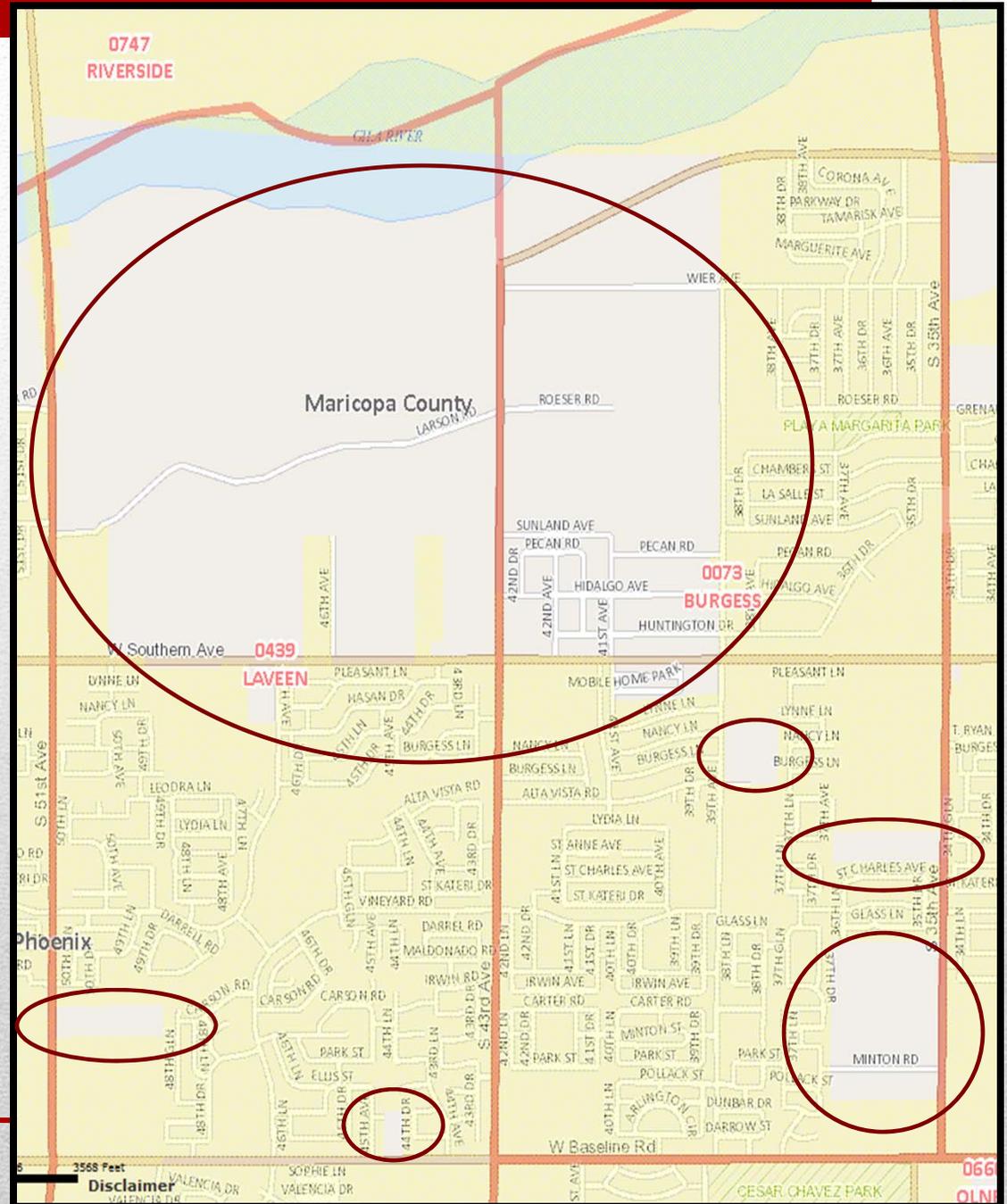
TO VOTE: COMPLETE THE ARROW(S) POINTING TO YOUR CHOICE WITH A SINGLE LINE, LIKE BELOW
DOE, JANE

TO VOTE FOR A WRITE-IN CANDIDATE: PRINT THE NAME ATOP OF THE SHADED TEXT, LIKE BELOW
Print name **John Doe**

8198

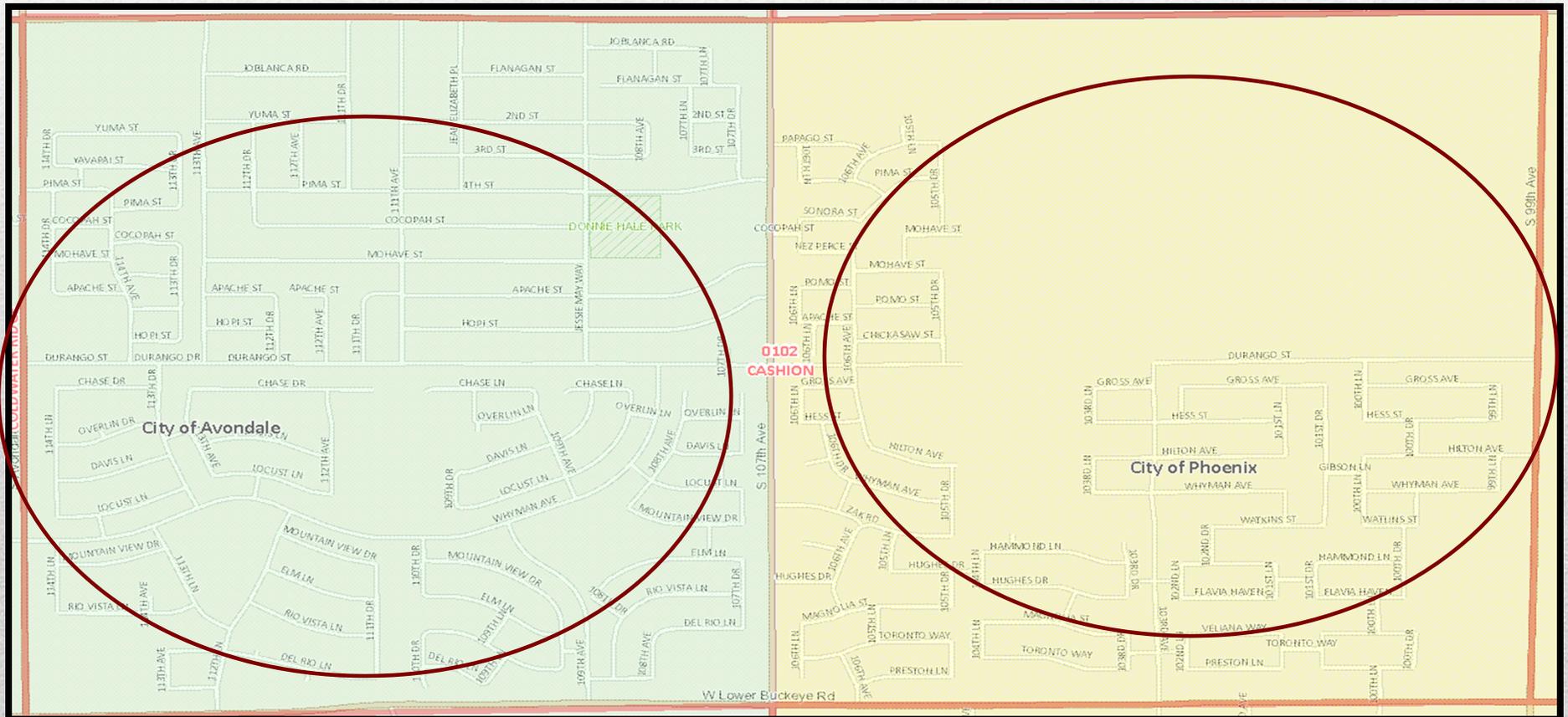
Ballot Styles

- Precincts can have multiple district boundaries in one voting precinct.
- They can contain County islands:



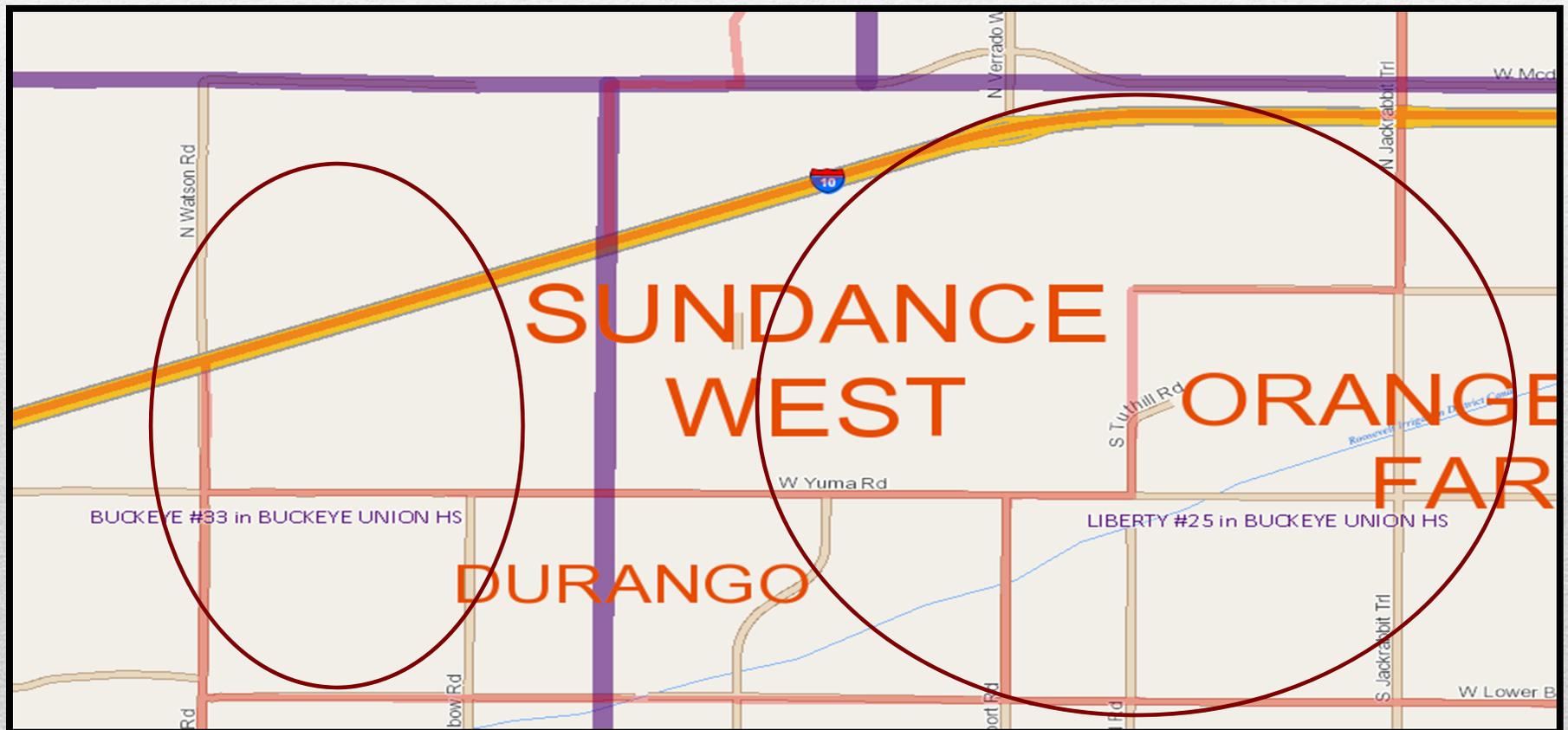
Ballot Styles

- Precincts can have multiple district boundaries in one voting precinct.
- They can contain more than one City or Town:

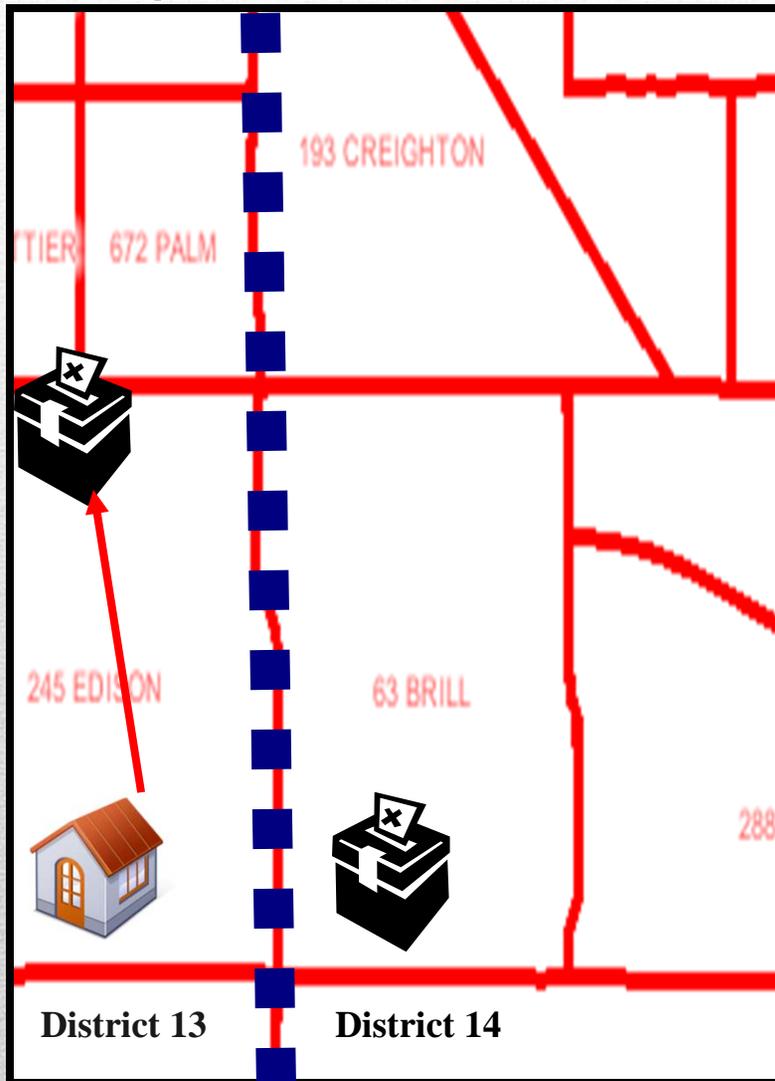


Ballot Styles

- Precincts can have multiple district boundaries in one voting precinct.
- They can contain more than one School District:

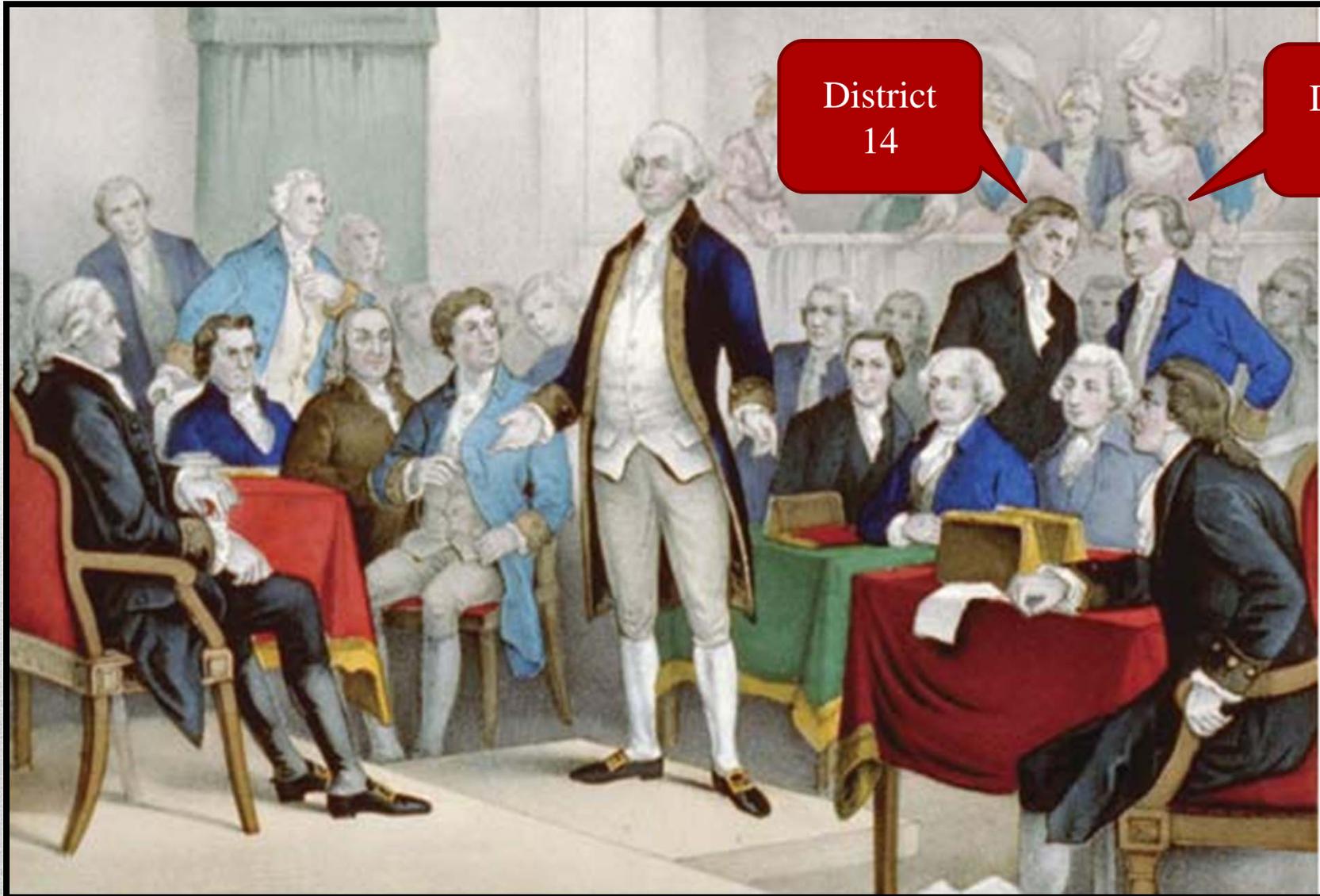


That is why it is so important that voters vote in their home precinct!



- Even if the voter lives across the street from the polling place they may live in another voting District.
- Voters need to have races and questions on their ballot that they are qualified to vote for.
- They are not listed in the Signature Roster.
- A provisional ballot in the wrong precinct will not contain the correct District's candidates or questions.

That's what a "representative democracy" is all about!

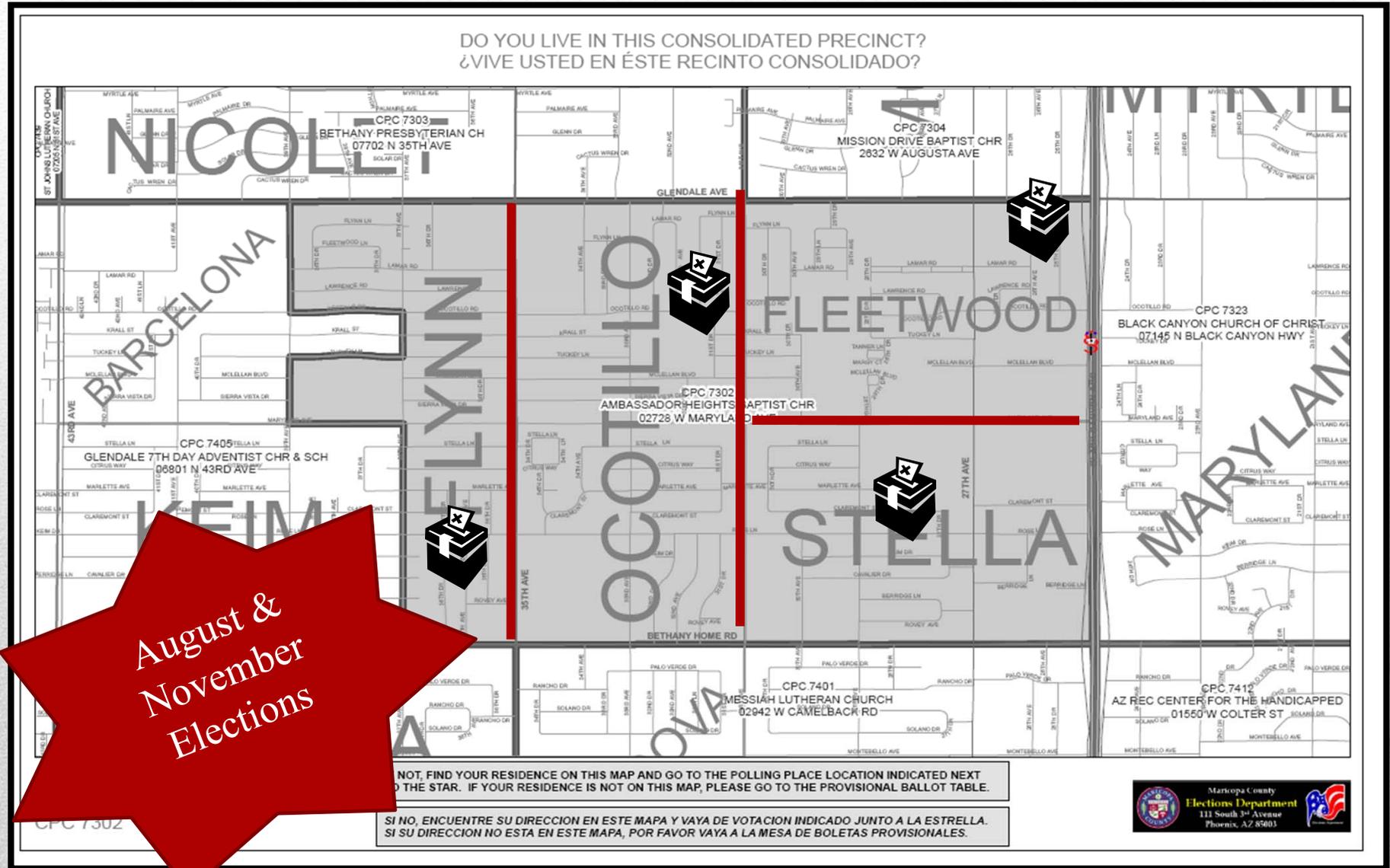


- Polling places can change for a variety of reasons:
 - Type of election: federal, consolidated, special
 - Facility denial
 - Estimated turnout
 - Feedback from voters, boardworkers, field trouble shooters
- But because the voter needs to have the ballot for where they live, it is critical that they go to the correct location in order to cast a ballot that will count.

Polling Place Changes

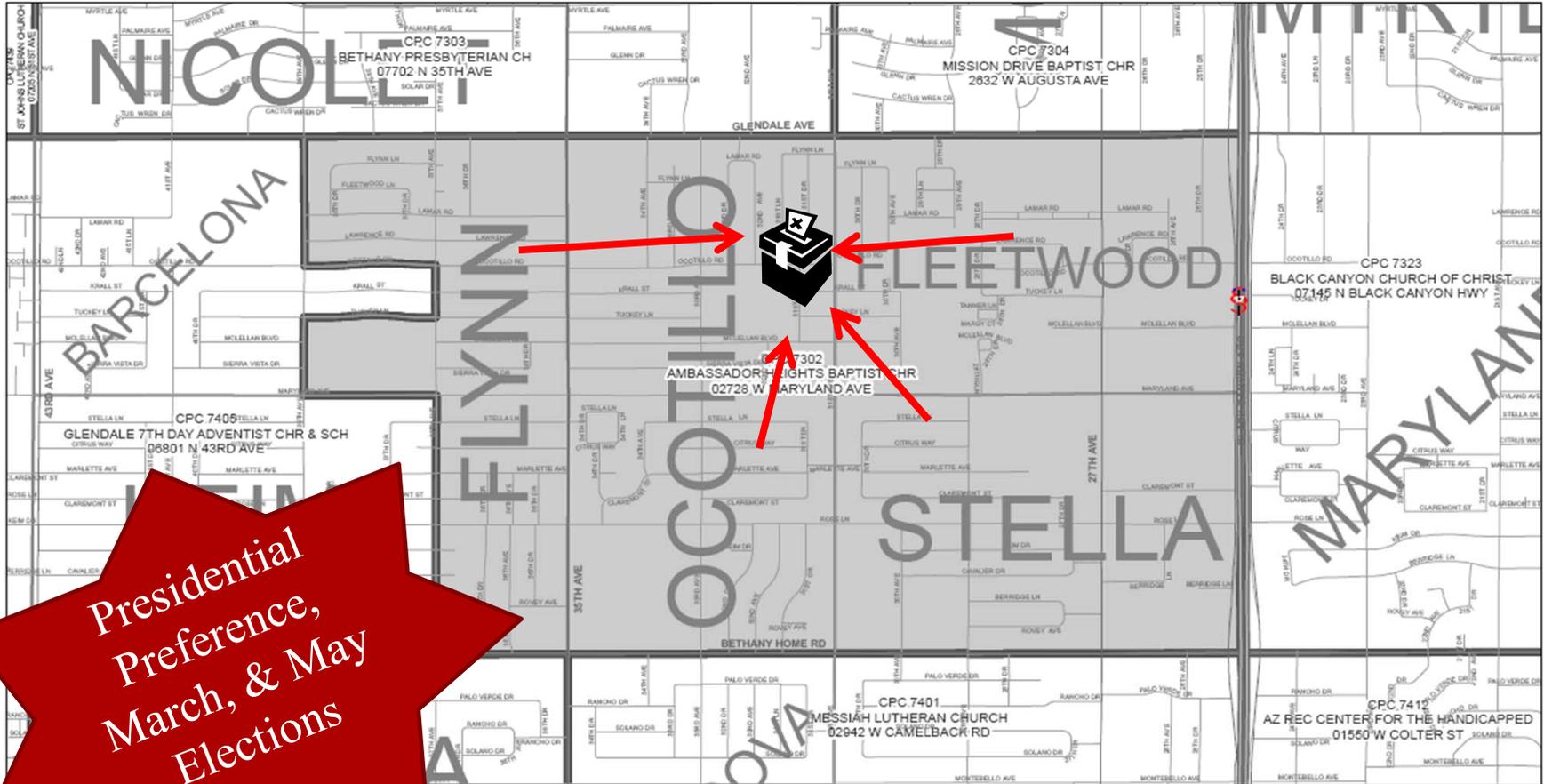


Precinct Map: Primary & General



Precinct Map: Consolidated Elections

DO YOU LIVE IN THIS CONSOLIDATED PRECINCT?
¿VIVE USTED EN ÉSTE RECINTO CONSOLIDADO?



Presidential Preference, March, & May Elections

DO NOT FIND YOUR RESIDENCE ON THIS MAP AND GO TO THE POLLING PLACE LOCATION INDICATED NEXT TO THE STAR. IF YOUR RESIDENCE IS NOT ON THIS MAP, PLEASE GO TO THE PROVISIONAL BALLOT TABLE.
SI NO ENCUENTRE SU DIRECCION EN ESTE MAPA Y VAYA DE VOTACION INDICADO JUNTO A LA ESTRELLA. SI SU DIRECCION NO ESTA EN ESTE MAPA, POR FAVOR VAYA A LA MESA DE BOLETAS PROVISIONALES.



Sample ballots list the polling place in *RED*.



MARICOPA COUNTY RECORDER ELECTIONS
111 S 3RD AVE STE 102
PHOENIX AZ. 85003-2294

YOUR POLLING PLACE MAY HAVE CHANGED, USE THE LOCATION LISTED BELOW TO VOTE ON ELECTION DAY - Polling Place hours are 6 a.m. to 7 p.m. For information about voting assistance for voters with disabilities or on how to obtain an Early Ballot, please call: 602-506-1511 or 602-506-2348 (TDD). Information is also available on the Internet at: WWW.RECORDER.MARICOPA.GOV

SU LUGAR DE VOTACIÓN PUDO HABER CAMBIADO, UTILIZA LA LOCALIZACIÓN INDICADA ABAJO PARA VOTAR EL DÍA DE ELECCIÓN - Las horas del Lugar de Votación son 6 a.m. a las 7 p.m. Para información acerca de ayuda para votantes con impedimentos físicos o acerca de como obtener una Boleta Temprana, favor de llamar al 602-506-1511 o 602-506-2348 (TDD). Más información está disponible en el sitio electrónico al: WWW.RECORDER.MARICOPA.GOV

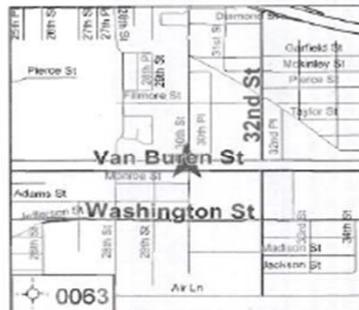
NOTICE: Every qualified elector is required to show proof of identity at the polling place before receiving a ballot.

AVISO: Todos los electores con derecho deben enseñar prueba de identificación en el lugar de votación antes de recibir una boleta.

OFFICIAL ELECTION MATERIALS / MATERIALES OFICIAL DE LA ELECCIÓN

YOUR POLLING PLACE FOR THE FOLLOWING ELECTION IS:

SU LUGAR DE VOTACIÓN PARA LA ELECCIÓN SIGUIENTE ES:



63 BRILL
PURPLE



NONPROFIT
ORG
U.S. POSTAGE
PAID
PHOENIX, ARIZONA
PERMIT NO. 3615



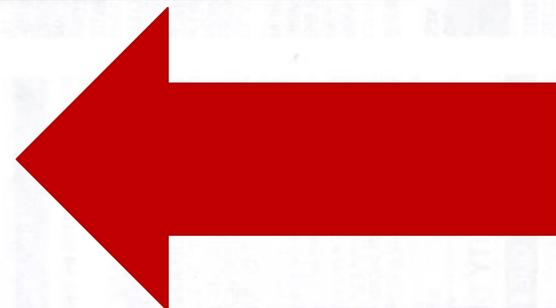
SAMPLE BALLOT BOLETA DE MUESTRA

Bring this to the Polls as one of the Forms of ID from LIST #2
Traer a las Urnas como prueba de una Forma de Identificación de la LISTA #2
FOR MORE INFORMATION, SEE OTHER SIDE / PARA MÁS INFORMACIÓN, VER OTRO LADO

ST MARK'S CATHOLIC CHR
00400 N 30TH ST
PHOENIX

S-311 5 47 *****ECP1 0T**C-010

ELECTION: GENERAL ELECTION
ELECTION DATE: 11/07/2006
ELECTION PRC#: 0063



Voters can also use the polling place locator:

Home About Recorder Elections Media Events Publications Support

11:06:14 AM Monday 07.28.2008

Maricopa County
Arizona
Helen Purcell
Maricopa County Recorder

MARICOPA COUNTY ELECTIONS DEPARTMENT

Información de Elección en Español...
Seleccione una pagina para ver en español

Welcome to the Elections Department of the Maricopa County Recorder's Office. We are pleased to offer for the 2008 election cycle, the latest in technology to serve the citizens of this rapidly growing county. Keeping in compliance with HAVA (Help America Vote Act) we have an Insight optical scan voting system as well as an Edge touch screen system in all of our 1,142 precincts serving close to 1.6 million registered voters. We provide election support to most of the jurisdictions in the county which include cities, towns, school districts and special districts.

We have received many recognitions including one from the [Computerworld Smithsonian Institution](#) for programs to handle [Early Voting](#). To ensure that we remain on the leading edge in our field we continually make changes and we encourage your participation. We welcome your [suggestions and comments](#) and look forward to hearing from you.

Helen Purcell
Maricopa County Recorder

Karen Osborne
Director of Elections

Early Voting
Satellite Locations

For election information call 602-506-1511

- [Election Board Worker training video](#)
- [Judicial Performance Review](#)
- [Kids Voting USA](#)
- [National Student/Parent Mock Election](#)
- [Where Do I Go to Vote?](#)

While serving the citizens of Maricopa County is our number one priority, we take every opportunity to enjoy our work and experience

AM I REGISTERED TO VOTE?

HOW DO I UPDATE MY VOTER REGISTRATION

AM I ON THE PERMANENT EARLY VOTING LIST?

PERMANENT EARLY VOTING LIST & SIGNUP FORM

POLLING PLACE LOCATOR & SAMPLE BALLOTS

REQUEST AN EARLY BALLOT

STATUS OF PROVISIONAL BALLOT

www.recorder.maricopa.gov



Helen Purcell
Maricopa County Recorder

11:09:16 AM Monday 07.28.2008

MARICOPA COUNTY ELECTIONS POLLING PLACE LOCATOR

Información de Elección en Español...

Seleccione una pagina para ver en español

1. Polling places are open from 6:00 am to 7:00 pm on election day.
2. To find out the name and address of your polling place, complete the form below.
3. Please enter your residence address of record. In most cases, this would be the residence address you indicated on your most recent voter registration application. Street suffix should normally be left blank unless your street has a suffix (for example: 14000 W Anystreet Cir N 85555). Do not enter any periods in street name (for example: 1000 W St John Dr 85555). *See below*
4. A sample ballot for your address entered can be viewed from the results page 15 days prior to the current election.

| House Number | Street Direction | Street Name | Street Type | Street Suffix | Zip Code |
|----------------------|--------------------------------|----------------------|--------------------------------|--------------------------------|----------------------|
| <input type="text"/> | <input type="text" value="v"/> | <input type="text"/> | <input type="text" value="v"/> | <input type="text" value="v"/> | <input type="text"/> |

Search

Clear

Example of registered voter's address: 14000 W Anystreet Cir N 85555

House No = 14000

Street Direction = W

Street Name = Anystreet

Street Type = Cir (leave empty if not applicable)

Street Suffix = N (leave empty if not applicable)

Zip Code = 85555

By entering their current address the voter will always be directed to the correct polling place—even if they have just moved.

- The polling place locator tool also provides sample ballots, pictures of the facility, as well as maps

Disclaimer: This is a sample only.
View sample ballot(s) available for this precinct:

 [Download Document](#) [Precinct: 0063 - PRIMARY ELECTION - REPUBLICAN PARTY](#)

 [Download Document](#) [Precinct: 0063 - PRIMARY ELECTION - DEMOCRATIC PARTY](#)

 [Download Document](#) [Precinct: 0063 - PRIMARY ELECTION - LIBERTARIAN PARTY](#)

 [Download Document](#) [Precinct: 0063 - PRIMARY ELECTION - GREEN PARTY](#)



[Get directions from Google Maps](#)
[Get a GIS map](#)



EARLY VOTING

Convenient & Secure



- Early voting sites are available throughout the county starting 26 days before Election Day.
- All voters are eligible to vote at an early voting site.
- Voters sign the early voting affidavit on the envelope and their signature is verified against their voter registration.
- For EV locations check the website: www.recorder.maricopa.gov

Early Voting Sites

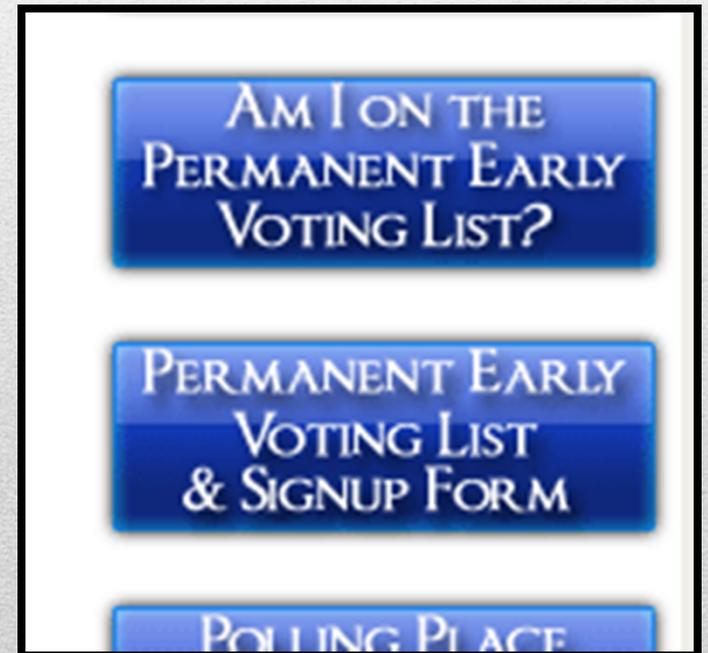


- All voters have the vote by mail option available as well.
- Ballots are sent out to local voters still residing in the county, to other regions of the state, across the country, and around the world.
- MCED must have a signed request from the voter for signature verification in order to send a ballot to an address other than that of the voter's registration.

Vote by mail



- Voters can request a ballot by mail for a single election or they can request to be put on the Permanent Early Voting List (PEVL) and get a ballot for every election they are eligible for.
- To be added to the PEVL MCED must have a signature to verify against the voter's registration.
- Forms can be printed from our website:



Vote by mail

Reset / Regresar

PRINT / IMPRIMAR

PERMANENT EARLY VOTING LIST INFORMATION

Any registered voter may request to be included on the "Permanent Early Voting List" in order to automatically receive an early ballot by mail, for all elections they are eligible to participate in, that are governed by state law. In order to be included on the "Permanent Early Voting List", the voter must make a written request specifically asking that their name be added to the permanent list. The request must include the voter's name, residence address, mailing address within the county you reside, date of birth and your signature.

INFORMACIÓN DEL LISTA PERMANENTE DE VOTACIÓN TEMPRANA

Cualquier votante inscrito/a puede solicitar que lo/la incluyan en la "Lista Permanente de Votación Temprana" para recibir automáticamente una boleta temprana por correo, para todas las elecciones a las que tenga derecho de participar, que están reguladas por la ley estatal. Para que lo/a incluyan en la "Lista Permanente de Votación Temprana", el/la votante debe hacer una solicitud por escrito específicamente pidiendo que su nombre sea añadido a la lista permanente. La solicitud debe incluir el nombre del/de la votante, dirección del domicilio, dirección postal dentro del condado en el que reside, fecha de nacimiento y su firma.

Mail Completed Form to: / Enviar su Formulario Cumplimentados a:

Maricopa County Elections ♦ Attn: Early Voting ♦ 510 S 3rd Ave ♦ Phoenix AZ 85003



**PERMANENT EARLY VOTING LIST REQUEST
SOLICITUD PARA LA LISTA PERMANENTE DE VOTACIÓN TEMPRANA.**

VOTER'S NAME: NOMBRE DEL VOTANTE / LAST / APELLIDO FIRST / PRIMER MIDDLE / SEGUNDO JR./SR./III

RESIDENCE ADDRESS: DIRECCION DE DOMICILIO / I have resided at this address at least 29 days before a city, town, school election. CITY/CIUDAD ZIP/ZONA
He residido en esta dirección por lo menos 29 días antes de una elección de ciudad, pueblo o escuela.

MAILING ADDRESS: DIRECCION DE CORREO / ADDRESS WITHIN COUNTY / DIRECCIÓN DENTRO DEL CONDADO CITY/CIUDAD ZIP/ZONA

TO UPDATE YOUR REGISTRATION - COMPLETE THIS SECTION / PARA PONER AL DÍA SU REGISTRO - COMPLETE ESTA SECCIÓN

NEW RESIDENCE BALLOT: CHECK THIS BOX IF YOU REQUEST THE COUNTY TO CHANGE YOUR RESIDENCE ADDRESS ON YOUR VOTER REGISTRATION RECORD TO THE ONE LISTED ABOVE.

BOLETA ELECTORAL DE NUEVA RESIDENCIA: MARQUE ESTA CASILLA SI USTED PIDE AL CONDADO QUE CAMBIE SU DIRECCION DE DOMICILIO EN EL REGISTRO DE SU INSCRIPCIÓN PARA VOTAR AL QUE ESTA ENUMERADO ARRIBA.

FORMER ADDRESS / DIRECCION ANTERIOR CITY/CIUDAD ZIP/ZONA

PLACE OF BIRTH, DRIVER'S LIC# or LAST FOUR DIGITS OF SSN#

LUGAR DE NACIMIENTO, #DE LICENCIA o CUATRO DIGITOS PASADOS DE SSN#

FORMER NAME / NOMBRE ANTERIOR

VOTER'S SIGNATURE / FIRMA DEL VOTANTE:

I swear or affirm under penalty of perjury that the above information is true and correct.
Juro o afirmo bajo pena de perjurio que la información de arriba es verdadera y correcta.

**PRINT - Signature Required
IMPRIMIR - Se Requiere una Firma**

PERMANENT LIST / LISTA PERMANENTE

To automatically receive an early ballot by mail (without having to request each time for each election) mark the box below, complete and return this card.

Mark this box to be added to the Permanent Early Voting List.
Marque el cuadrado para agregarse en la Lista Permanente de Votación Temprana.

Para recibir una boleta temprana por correo automáticamente (sin tener que solicitarla cada vez que haya una elección) marque el cuadrado de arriba, complete y devuelva esta tarjeta.

BALLOT LANGUAGE

IDIOMA DE LA BOLETA

ENGLISH / INGLÉS

SPANISH / ESPAÑOL

TOHONO O'ODHAM

For Alternate Ballot Format Information, call 602-506-1511.

Para Información sobre Formato Alterno, llamar al 602-506-1511.

DATE OF BIRTH: FECHA DE NACIMIENTO /

PHONE: TELEFONO /



PEVL Request Card

EV01 - Ballot Inquiry

File Exit Help

New Open Save Delete Print Clear Exit

Choose an Election Date: 02/05/2008 Enter Voter ID:

Switch Ballot Issue Number: 1

ELECTION INFORMATION:

Elect Type: CLOSED PRIMARY Elect Number: 1077
 Elect Title: PRESIDENTIAL PREFERENCE ELECTION

Voter Information | Ballot Information

EARLY VOTING/BALLOT LAYOUT INFORMATION:

Planet Code: 400013378482 EV Loc: MTEC Ballot Type: MOB
 Ballot Party: DEMOCRATIC Ballot Color: WHITE Split Code: 00
 Bal Source: conVrasEV15B2B
 Comments: INSERTED BY JSO

Prim Bal Type: Prim Bal Addr:

Ballot History

| BALLOT EVENT | EVENT DATE | EMP/SYS ID |
|------------------------|------------|-------------------|
| BALLOT MAILED | 1/13/2008 | JSO |
| PACKET PRINT DATE | 1/10/2008 | conVrasEV15B2B |
| BALLOT SENT TO PRINTER | 1/4/2008 | conVRASEVReqCtr01 |
| BALLOT REQUEST ENTERED | 12/30/2007 | conVrasEV15B2B |

PRECINCT/DISTRICT INFORMATION:

Precinct: 7421 - BALDZ - BRILL - GARDENS - GATEWAY - SK City Limits: P8 Seb Route: 14
 School Dist: CREIGHTON ELEM #14 H.S. Dist: PHOENIX UNION sec. Dis

Press <Clear>/<Enter> to Enter Another VoterID OR <End> to Exit

We can track when the request was made, sent to printer, printed, and mailed

Ballots are printed en masse or on demand depending on the election:



For elections where we print more than 1.8 million ballots we print by the traditional method (above), for small elections the on-demand system suffices as it prints 500+ an hour, each machine (left).

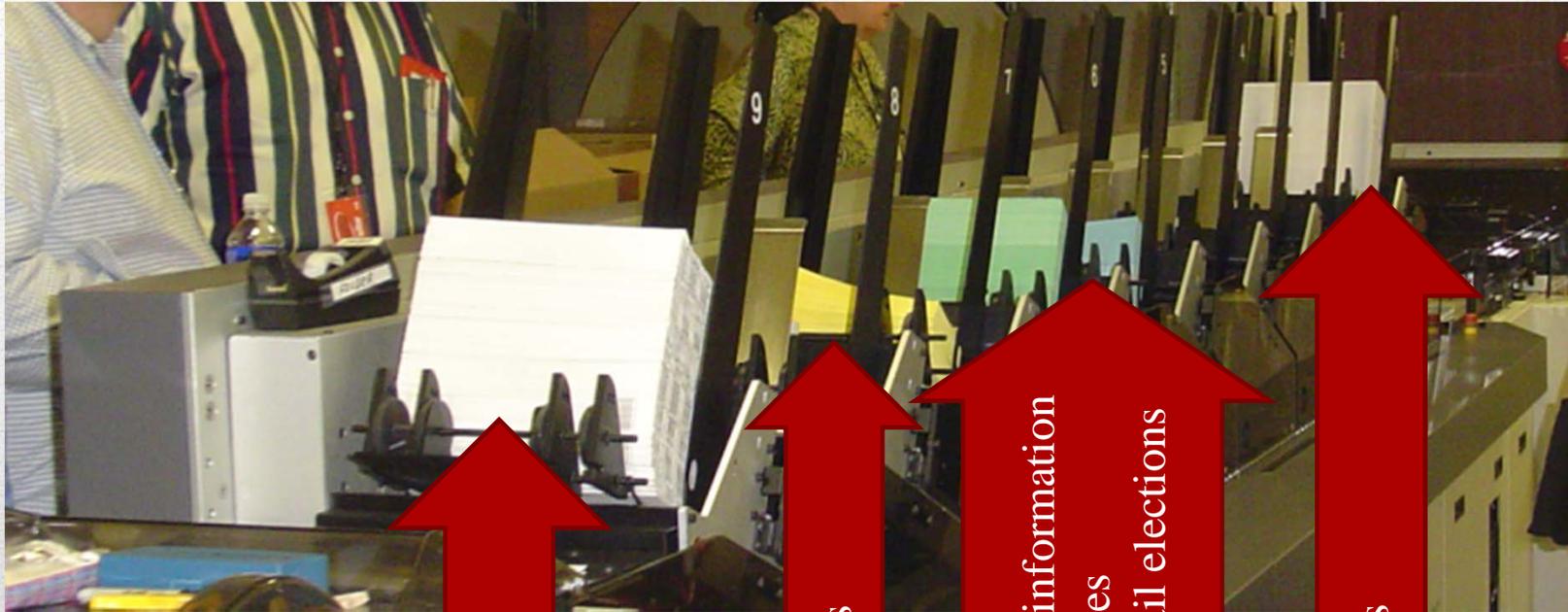




Ballots are folded in
preparation for mail-out



The insertion machine is used to put ballots, voting instructions, and return envelopes into the early voting packet:



Ballots

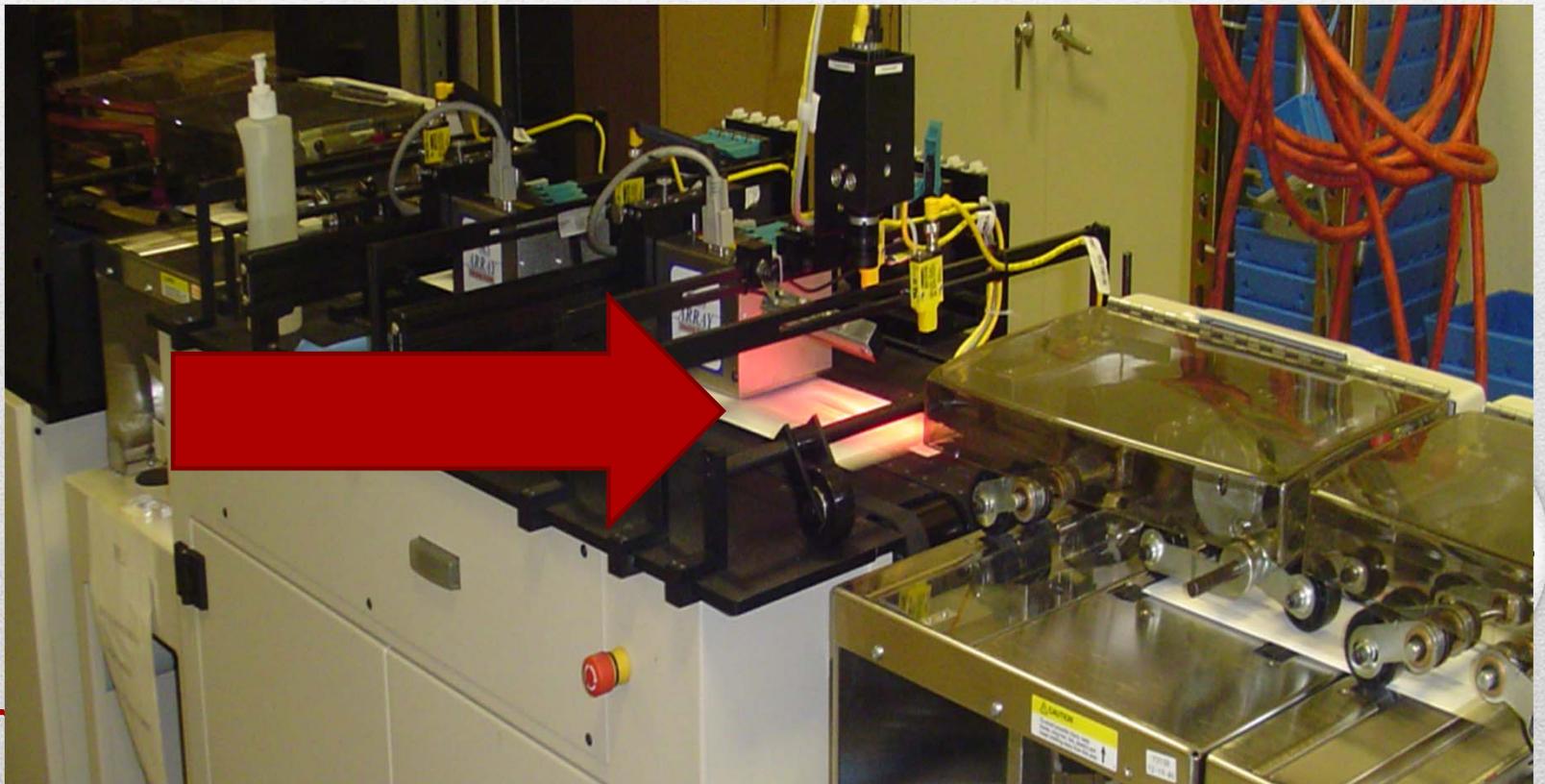
Voting Instructions

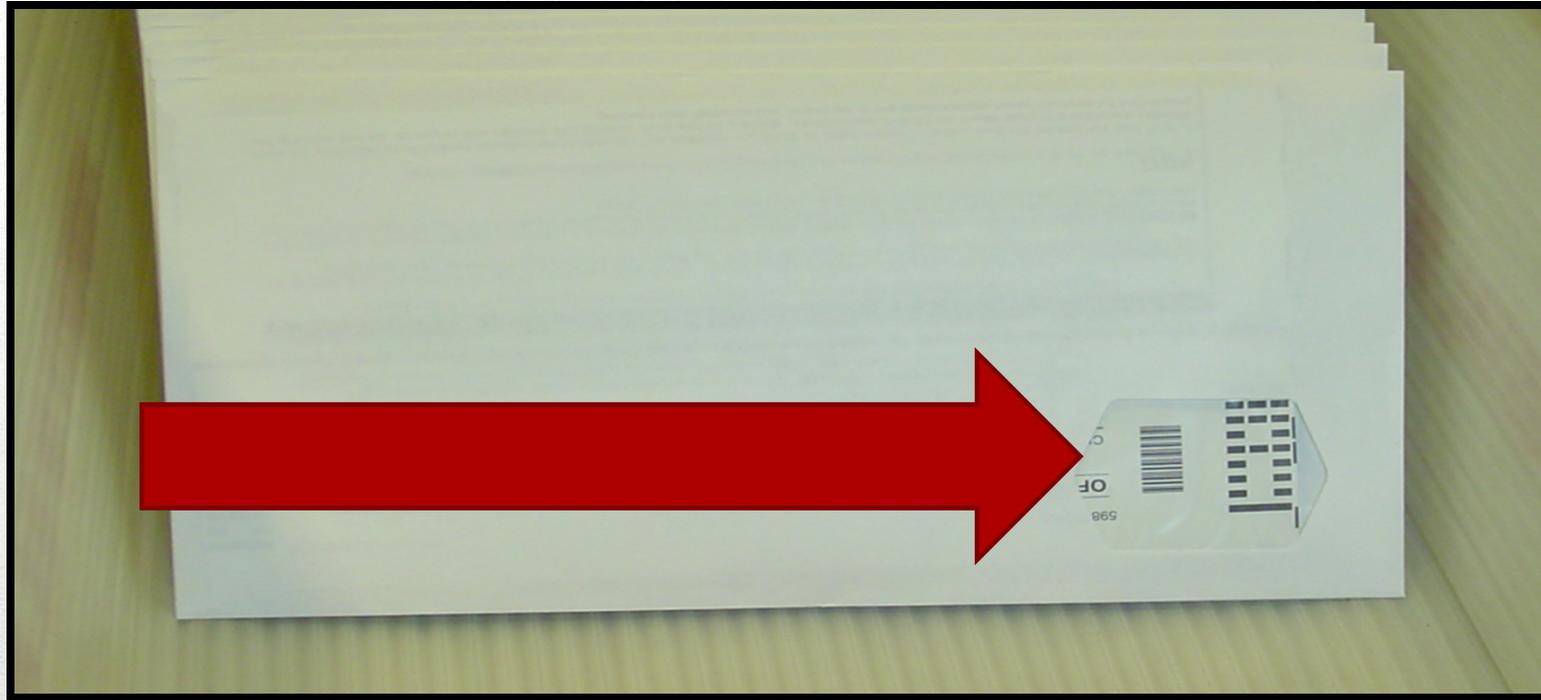
All Mail election information
for 2 different cities
conducting all mail elections

Return envelopes



As the completed envelope passes through the machine it verifies that the voter's ID barcode matches the ballot style that voter should receive:

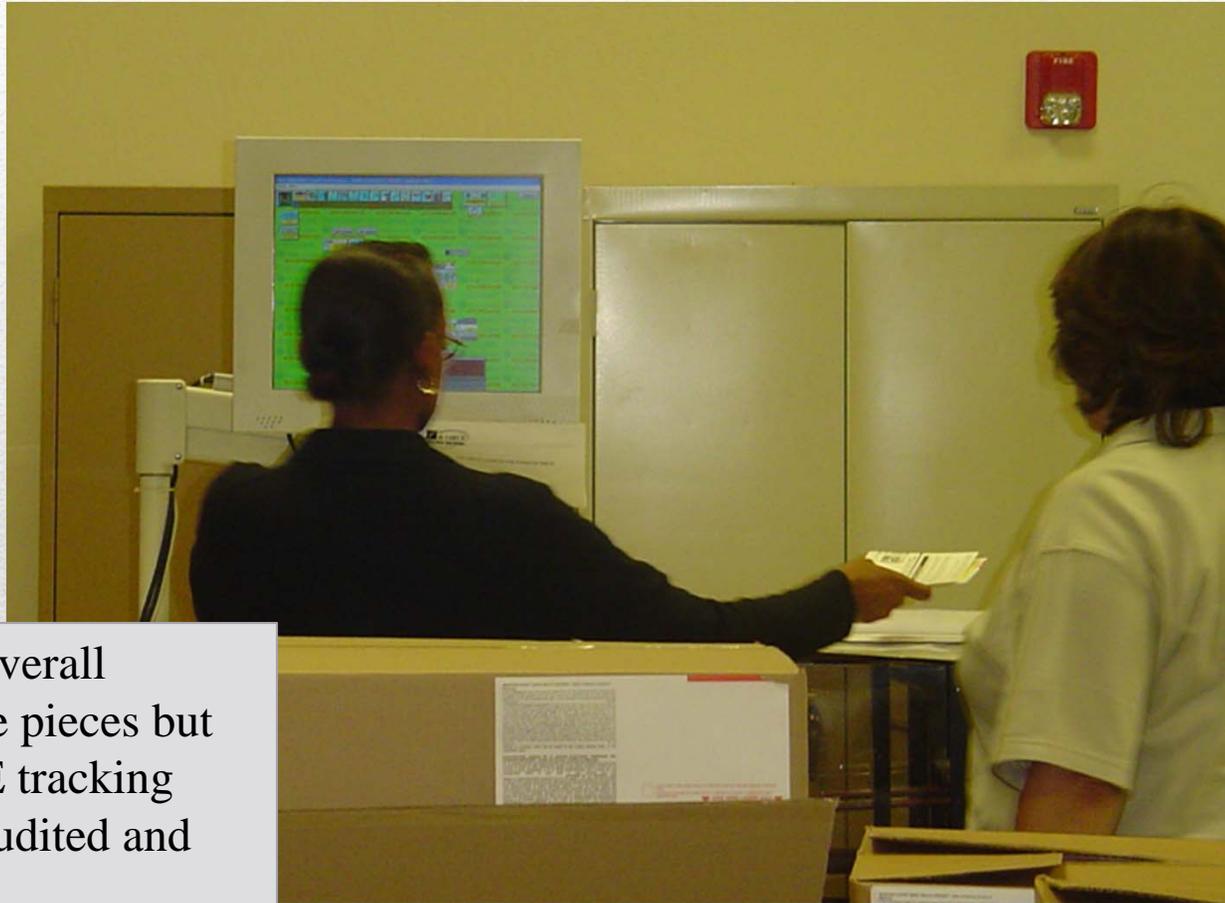




This is the envelope
window exposing the
ballot style barcode



Every stage is monitored and audited:

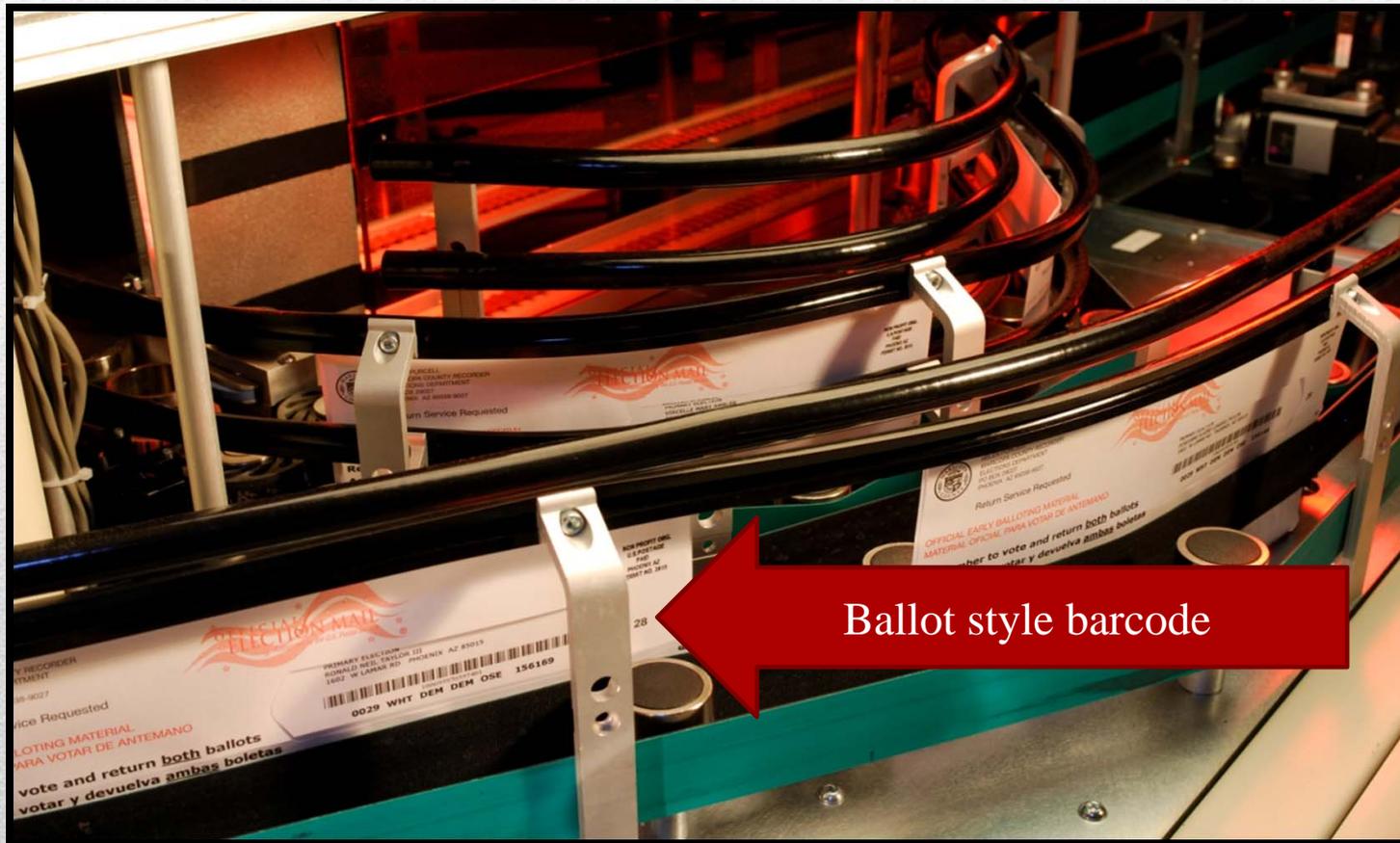


Not only the overall
COUNT of the pieces but
their UNIQUE tracking
numbers are audited and
accounted for!



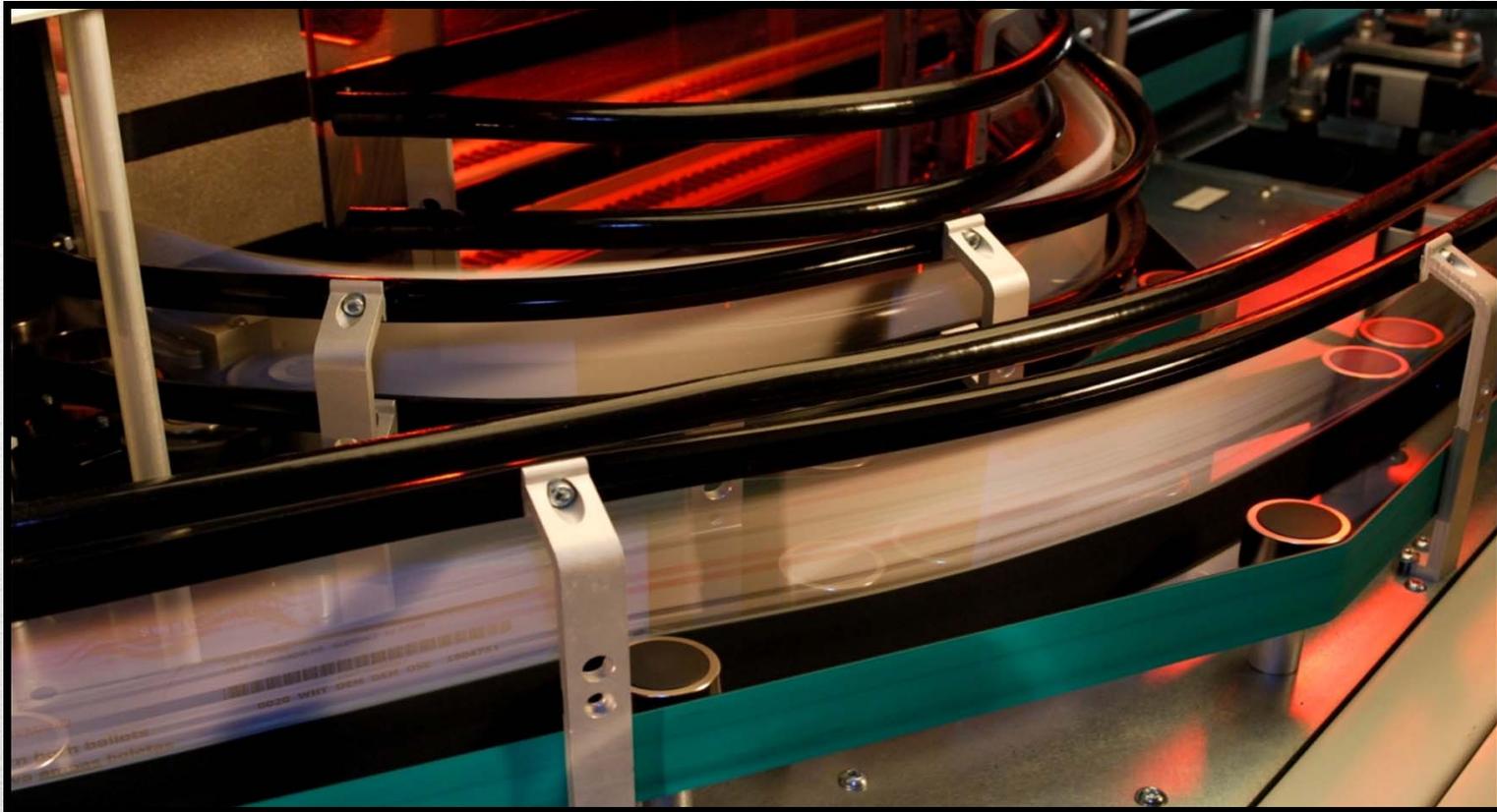
Outbound envelopes are sorted twice:

- 1) scans barcode to update data file
- 2) postal / zip code sort



Ballot style barcode





With startling speed and efficiency.





Outbound envelopes are sorted by zipcode



Voter Information | Ballot Information

EARLY VOTING/BALLOT LAYOUT INFORMATION:

| | | | | | |
|----------------|--------------|----------------|-------|--------------|-----|
| Planet Code: | 400013378482 | EV Loc: | MTEC | Ballot Type: | MOB |
| Ballot Party: | | Ballot Color: | WHITE | Split Code: | 00 |
| Bal Source: | 3 | | | | |
| Comments: | 50 | | | | |
| Prim Bal Type: | | Prim Bal Addr: | | | |

The planet code is specific to this voter's envelope and is used to track the packet through the United State's Postal System.



This efficiency is REALLY important when more than 850,000 ballots are mailed out on the first day of Early Voting!

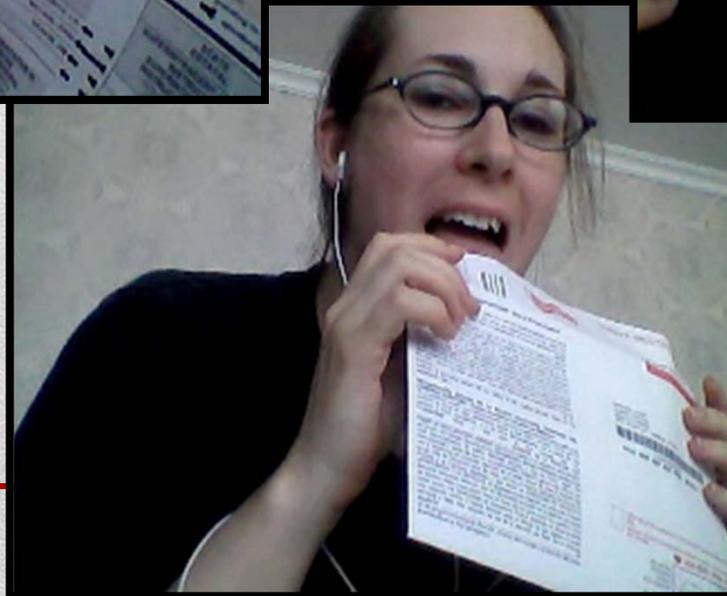
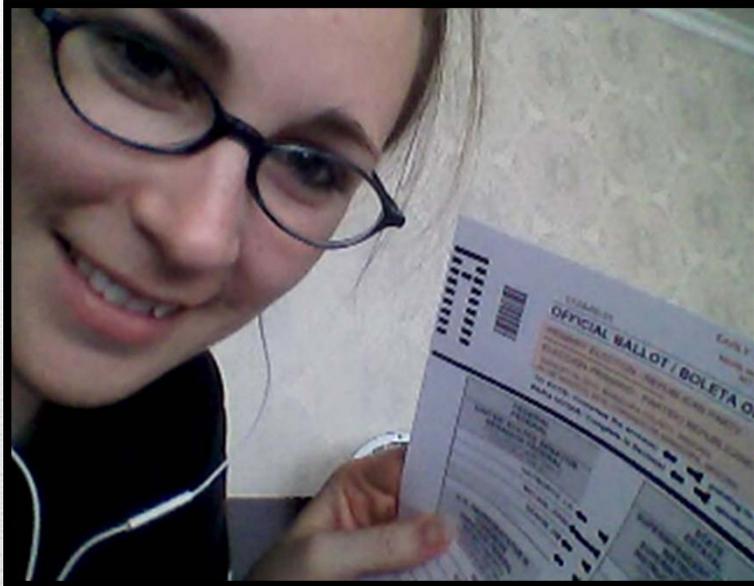


UOCAVA

- Not all our voters are local.
- The federal Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) ensures that voters who are not here are still able to participate.
- Jean is in charge of our UOCAVA program.

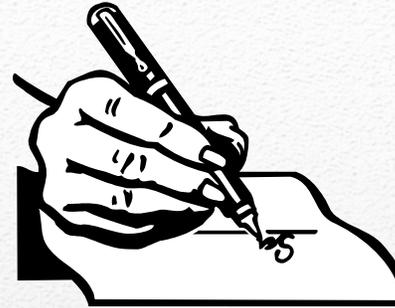


UOCAVA: A Maricopa Military Voter in Korea





Linda Jones



Linda Jones

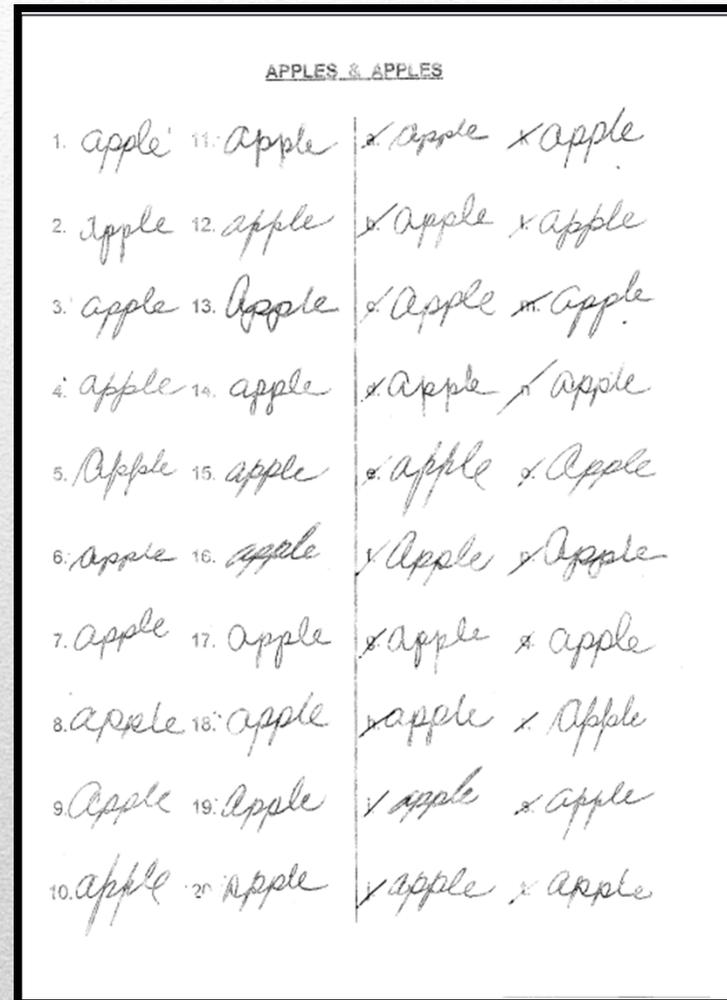
- After the returning envelopes are scanned an electronic file of the images is interfaced with our early voting system.
- An image of the voter's registration form is juxtaposed with the image of the early voting envelope and reviewed by Election Department staff to determine if the signature is valid.

Signature Verification



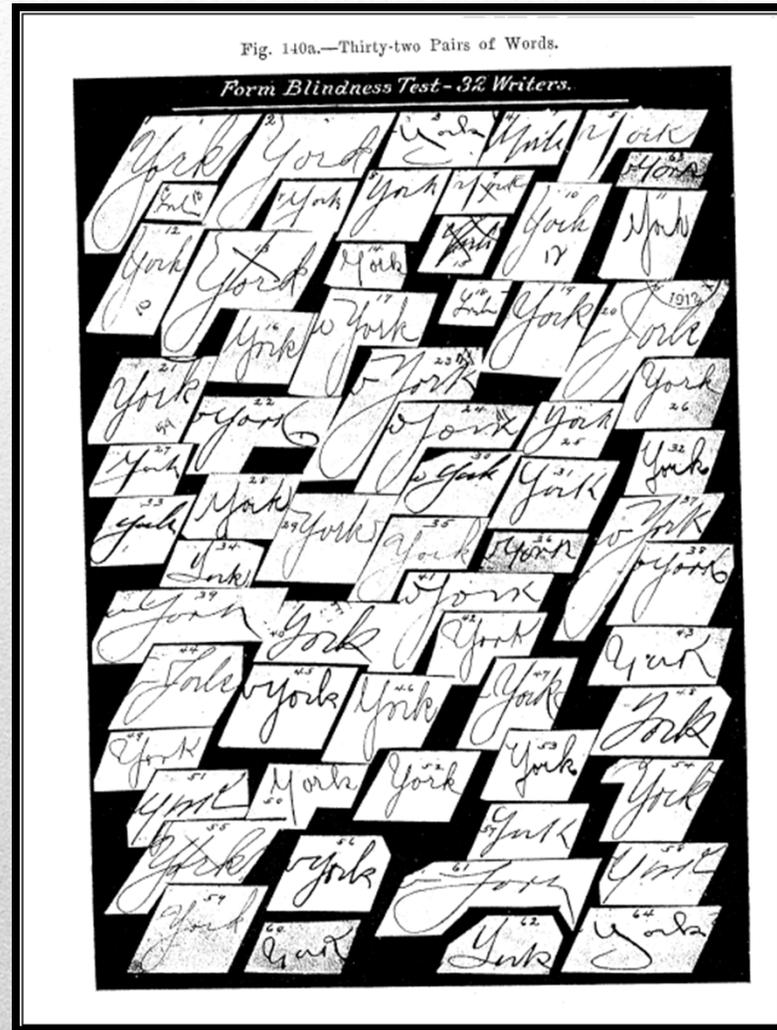
How does one “verify a signature?”

- Staff go through an intensive forensic signature course on common traits of forgery, fraud, as well as the inherent variations in everyone’s signature.
- The “apples to apples” work sheet is an example:



How does one “verify a signature?”

- Staff learn how to train the eye to review:
 - Slant
 - Connections
 - Stopping points
 - Line orientation
- The York worksheet is another example from the training.



EV26 - Early Voting Signature Verification

File Edit Data Image Batch Reports Help

Good Exception Need Packet Bad Prev Next Zoom Zoom Reset Flip New End Print Screen Exit

Idle Time Out: 29 **Requires Verification** Process Size: 81

200140314 Page 1 of 1

| | | | |
|---|---------------------------|---|--|
| Are you a citizen of the United States of America? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | 200140314 | |
| Will you be 18 years of age on or before election day? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | Do not use post office box or business address. Draw a map below if located in rural area. Include apt. number/trailer space. | |
| Are you a convicted felon? If YES, do NOT complete this form unless your civil rights are restored. | | | |
| Last Name | First Name | Middle Name | Jr./Sr./III |
| GU | | A | |
| City | County | Zip | Address where you get your mail, if mail is not delivered to your home |
| SURPRISE | MARICOPA | 85374 | |
| Birth Date (Month/Day/Year) | State or Country of Birth | Telephone number | Father's name or mother's maiden name |
| 5/1/1968 | SCOTLAND | | G |
| Specify Party Preference | Occupation | social | Indian census no. (Optional) |
| DEMOCRATIC | RETIRED | | |
| Are you registered to vote at another address? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Sure <input type="checkbox"/> | | If your name was different the last time you registered, list former name | |
| List the former address, including county and state | | | |
| MARICOPA | | | |
| Voter Declaration - By signing below, I swear or affirm that the following is true: | | If no street address draw a map here: | |
| <ul style="list-style-type: none"> > I am a CITIZEN of the United States > I am a RESIDENT of Arizona and the above named county > I will be at least 18 YEARS OF AGE by the next general election > I am NOT a convicted FELON, or my civil rights are restored > I have NOT been adjudicated INCOMPETENT (A.R.S. § 14-5101) | | <p>N</p> <p>W ——— E</p> <p>S</p> | |
| Warning: | | This is a printed representation of the completed ServiceArizona web form No. 20040808153034 | |
| SIGN HERE | <i>Linda Jones</i> | 9/8/2004 3:30:34 PM | DATE |
| If you are unable to sign the form, the form can be completed at your direction. The person who assisted you must sign here: | | | |
| Signature of person assisting | | Date: | |
| Will you be willing to work at a polling place on election day? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | | |

MARCAR EL CUADRO SI LISTED HECHA A PERDER SU BOLETA Y ESTA SOLICITANDO UNA SEGUNDA.

NO SE DEBE / FIRMAR AQUÍ

WILL NOT BE PROCESSED WITHOUT YOUR SIGNATURE. DO NOT PRINT / NO FIRMAR CON LETRA DE BOLLA.

NO SE TRANSMITIR SIN SU FIRMA

Linda Jones

DATE / FECHA

1/81 0099 Processing Signature Verification User 2:54 PM

Registration Affidavit

Early Voting Envelope Scan

If the signature is questionable or missing this button is selected

If the signature is set as an exception, then the envelope is out-stacked and looked at manually by our staff.

If there is a question about the signature we attempt to call the voter or send them written notice if time allows.

EV26 - Early Voting Signature Verification

File Edit Data Image Batch Reports Help

Exception Need Packet Bad Prev Next Zoom Zoom Reset Flip New End Print Screen Exit

Idle Time Out: 30 959385345 Requires Verification Page 1 of 1 Process Size: 250

EVIS MOC
Mail Ballot Request
Must be Mailed by October 19, 2002 959385345

First Name Last Name Middle Name
Street Address Apt./Space # City State Zip 055252
Date of Birth
Telephone 0516614
e-mail
Voter Signature
Linda Jones
Name
Street or Box
City State Zip
Paid for by the Arizona Republican Party

ONE: MAILING IS CANCELED BY MAILING SERVICE IF POSTAGE IS NOT PAID BY JUNE 15, 2002
WILL NOT BE PROCESSED WITHOUT YOUR SIGNATURE
DO NOT WRITE IN OR SIGNATURE MAY BE RECALLED
NO BE TRAMATRE SIV EU FROMA 3-10-02 (PAGE 1/1024)

Linda Jones

11/250 0021 Processing Signature Verification User 10:51 AM

EV01 - Ballot Inquiry

File Exit Help

New Open Save Delete Print Clear Exit

Choose an Election Date: 02/05/2008 Enter Voter ID: [REDACTED]

Switch Ballot Issue Number: 1

ELECTION INFORMATION:

Elect Type: CLOSED PRIMARY Elect Number: 1077
 Elect Title: PRESIDENTIAL PREFERENCE ELECTION

Voter Information Ballot Information

EARLY VOTING/BALLOT LAYOUT INFORMATION:

Planet Code: 400013378482 EV Loc: MTEC Ballot Type: MOB
 Ballot Party: DEMOCRATIC Ballot Color: WHITE Split Code: 00
 Bal Source: conVrasEV1582B
 Comments: INSERTED BY JSO
 Prim Bal Type: Prim Bal Addr:

Ballot History

| BALLOT EVENT | EVENT DATE | EMP/SYS ID |
|--------------------------------|------------|--------------|
| GOOD SIGNATURE | 2/5/2008 | WSUSERXP0068 |
| BALLOT RECEIVED BY POST OFFICE | 2/5/2008 | JSO |
| BALLOT SENT FOR SIG VER | 2/5/2008 | WSUSERXP0068 |
| BALLOT MAILED | 1/13/2008 | JSO |

PRECINCT/DISTRICT INFORMATION:

Precinct: 7421 - BALSZ-BRILL-GARDENS-GATEWAY-SK City Limits: P8 Sub Route: 14
 School Dist: CREIGHTON ELEM #14 H.S. Dist: PHOENIX UNION Prec Dis:

Press <Clear>/<Enter> to Enter Another VoterID OR <End> to Exit

Good Signature

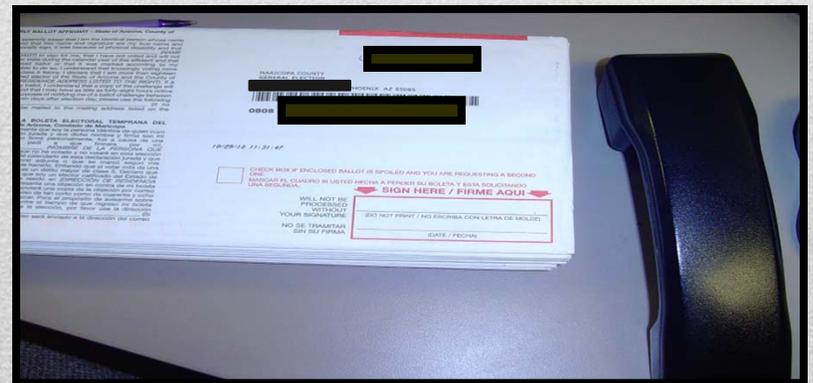
PC address of the person who reviewed the sig

The disposition of the ballot is recorded on the voter's history



- Good Sig: these envelopes are delivered to our bipartisan citizen boards for processing & tabulation.
- Bad Sig / No Sig / Exception: these envelopes are delivered to management staff at MCED
 - Attempt to contact voter via phone to verify they voted & determine why sig was different.
 - If envelope not signed and time permits it is sent back to the voter for their signature.
 - If unable to contact voter and signature is unverified it is reviewed by a bipartisan citizen board for final determination.

Early Voting Return Process



- Our citizen boards are bipartisan.
- The political parties can appoint workers.
- They confirm:
 - Are the envelopes still sealed?
 - Are all the envelopes in the batch?
 - Has there been any tampering?
 - They have final determination on bad signatures.



Early Voting Return Process



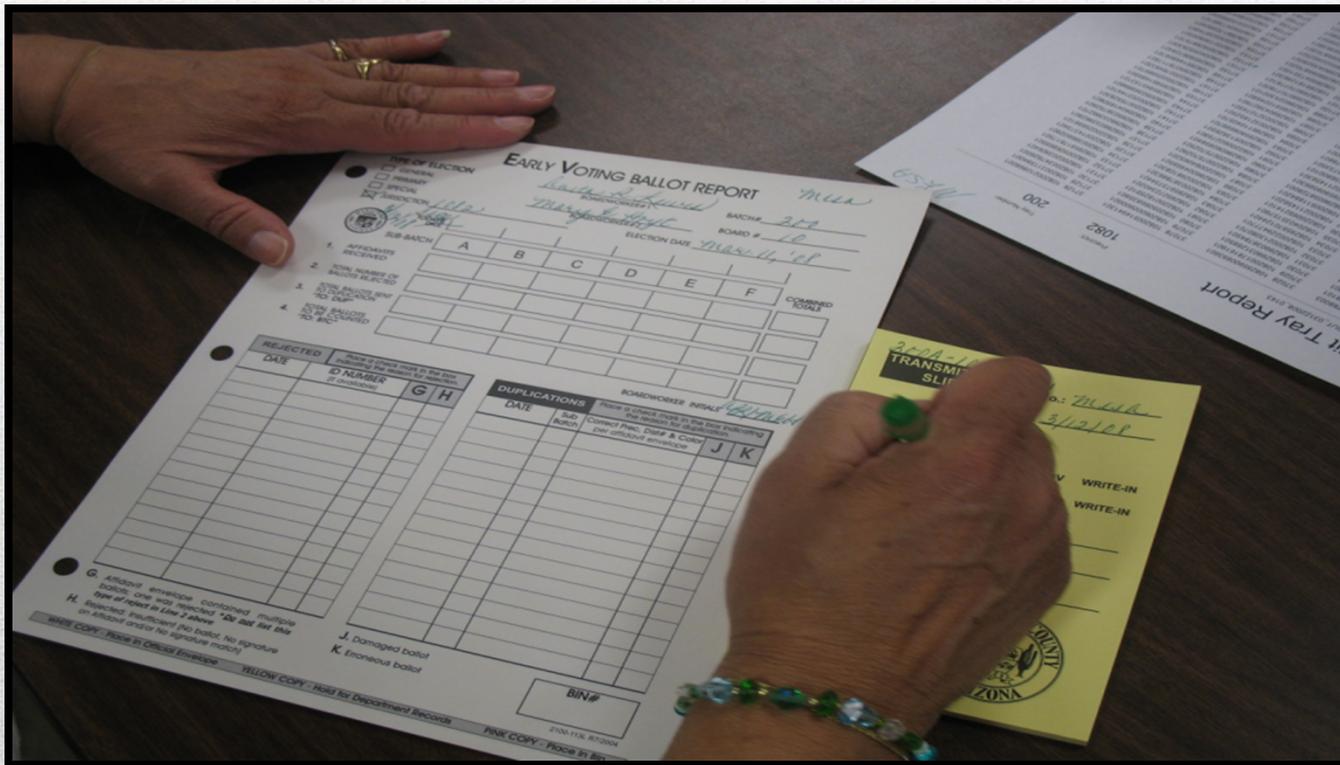
Early Voting Return Process

- Envelopes are counted and reconciled to the Audit Tray report from the vendor to ensure that all are present prior to processing:



Early Voting Return Process

- Each batch is accounted for and tracked on a master sheet as well as transmittal slips which accompany the ballots:



Early Voting Return Process

Envelopes with good signatures are opened by the citizen board and the ballots removed for tabulation:



Ballot styles checked vs. envelope.



Ballots are unfolded and flattened for counting.



Some ballots arrive damaged. This one was torn in two so is taped for duplication.



Transmittal slips go with each batch: one for counting and one for the duplication board.



The empty envelopes are also accounted for and counted by each member of the board.



- If a voter requests an early ballot their record at the polling place will be noted.
- Boardworkers do not know if the ballot was ever received, voted, or returned.
- Voters *ALWAYS* need to vote a provisional ballot in these cases to ensure that no one is voting twice.

| | EARLY VOTE | REG. NO. | ERE |
|--------|-------------------------------------|----------|-----|
| AGE | | | |
| | <input type="checkbox"/> | 1 | |
| 000301 | EV | 0325 | |
| | <input checked="" type="checkbox"/> | 2 | |
| 000301 | EV | 0326 | |
| OS | <input checked="" type="checkbox"/> | 3 | |
| 000301 | EV | 0327 | |
| | <input type="checkbox"/> | 4 | |
| 000301 | EV | 0328 | |
| 031 | <input checked="" type="checkbox"/> | 5 | |
| 000301 | EV | 0329 | |
| LLA SR | <input checked="" type="checkbox"/> | 6 | |
| 000301 | EV | 0330 | |
| | <input type="checkbox"/> | 7 | |
| 000301 | EV | 0331 | |
| | <input type="checkbox"/> | 8 | |
| 000301 | EV | 0332 | |

Early Voting



Special Election Boards (SEB)

- Voters who are in a care facility, nursing home, or are homebound and do not have anyone to assist them in voting an early ballot can request an SEB team to help them.
- MCED coordinates with facility directors and administrators to schedule visits and ensure that all voters get the assistance that they need in an impartial manner.



Special Election Boards

- This assistance is for those voters who truly NEED it.
- We once got to a home to provide assistance only to find a note tacked on the door that the voter would be back shortly—they were playing golf and got an earlier tee time than they expected!






 3555 S. Val Vista Dr.
 Gilbert, AZ 85297
 (480) 728-8000
 Mercy Gilbert Medical Center
 A member of CHW

Name _____ Age _____ Date 3-5-08
 Address _____
 Rx: *To whom it may concern:*
[Redacted] is hospitalized at our facility.
Please give [Redacted]
authority to vote for her today.
 _____ RN _____ M.D.
 Address FROM HOSPITAL DEA No.: _____
 Filled By: _____ Date _____ Do Not Refill Refill _____ Times
 G0026 (07/07)

Nor can anyone
 else (even your
 nurse...) give your
 right to vote away
 to another person!

You cannot give someone
 else the ability to vote for
 you.

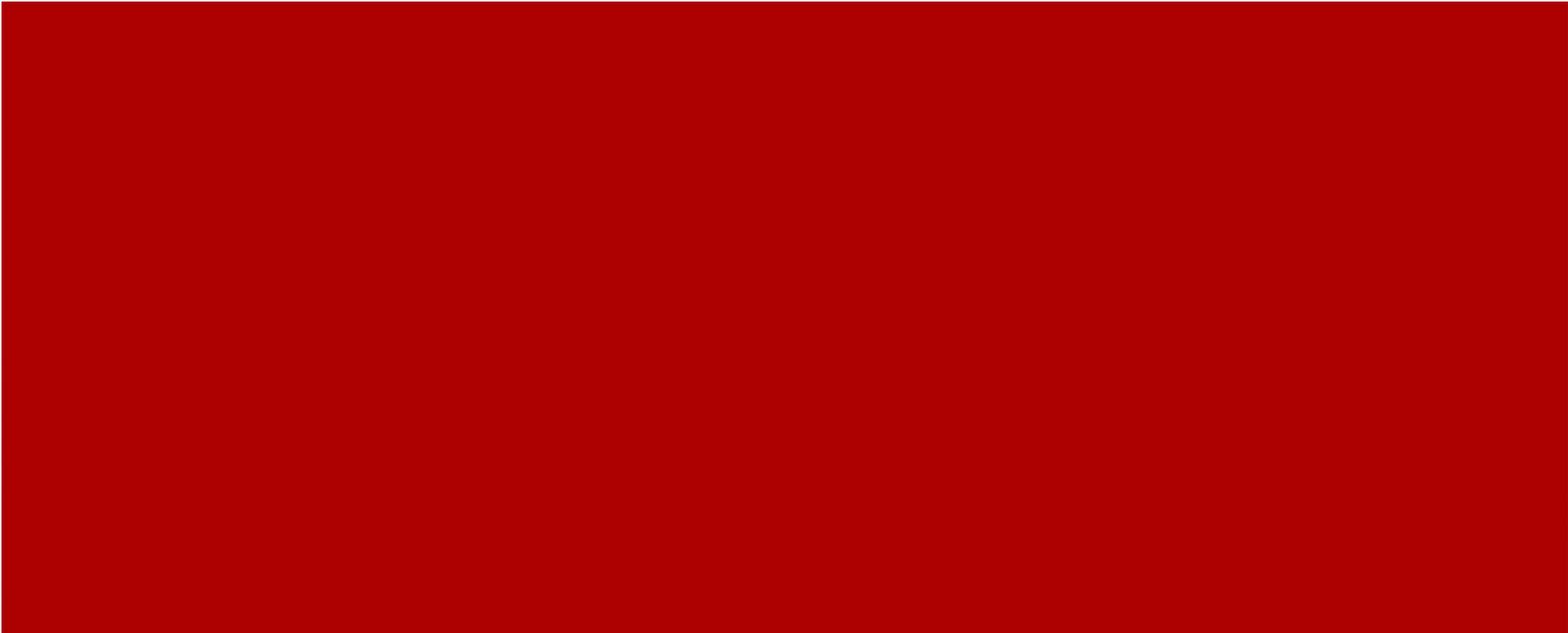


Power of attorney does not count either:

16-102. Power of attorney; prohibited use

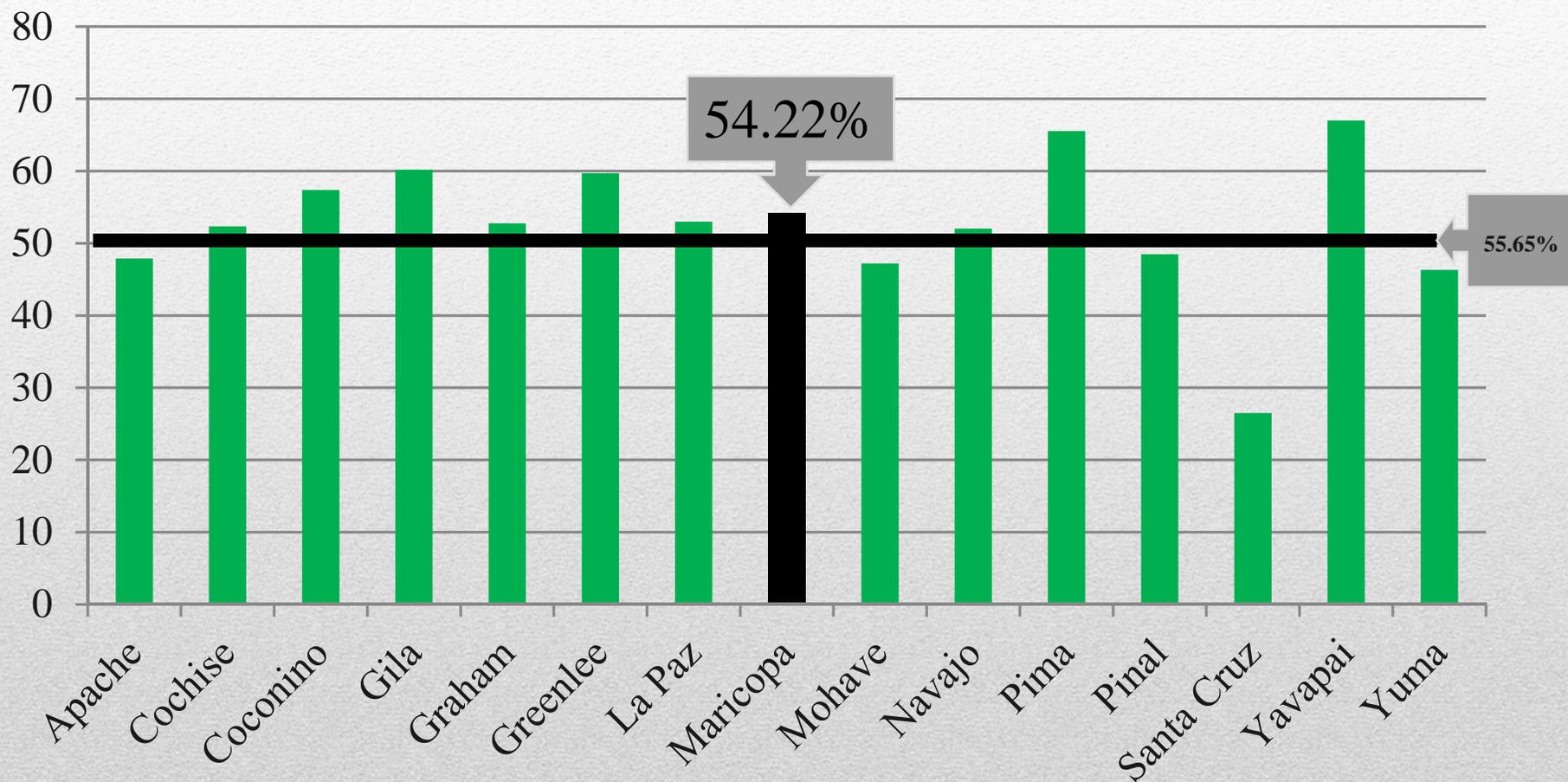
A power of attorney or other form of proxy is not valid for use by a person in any procedure or transaction concerning elections, including voter registration, petition circulation or signature, voter registration cancellation, early ballot requests or voting another person's ballot.



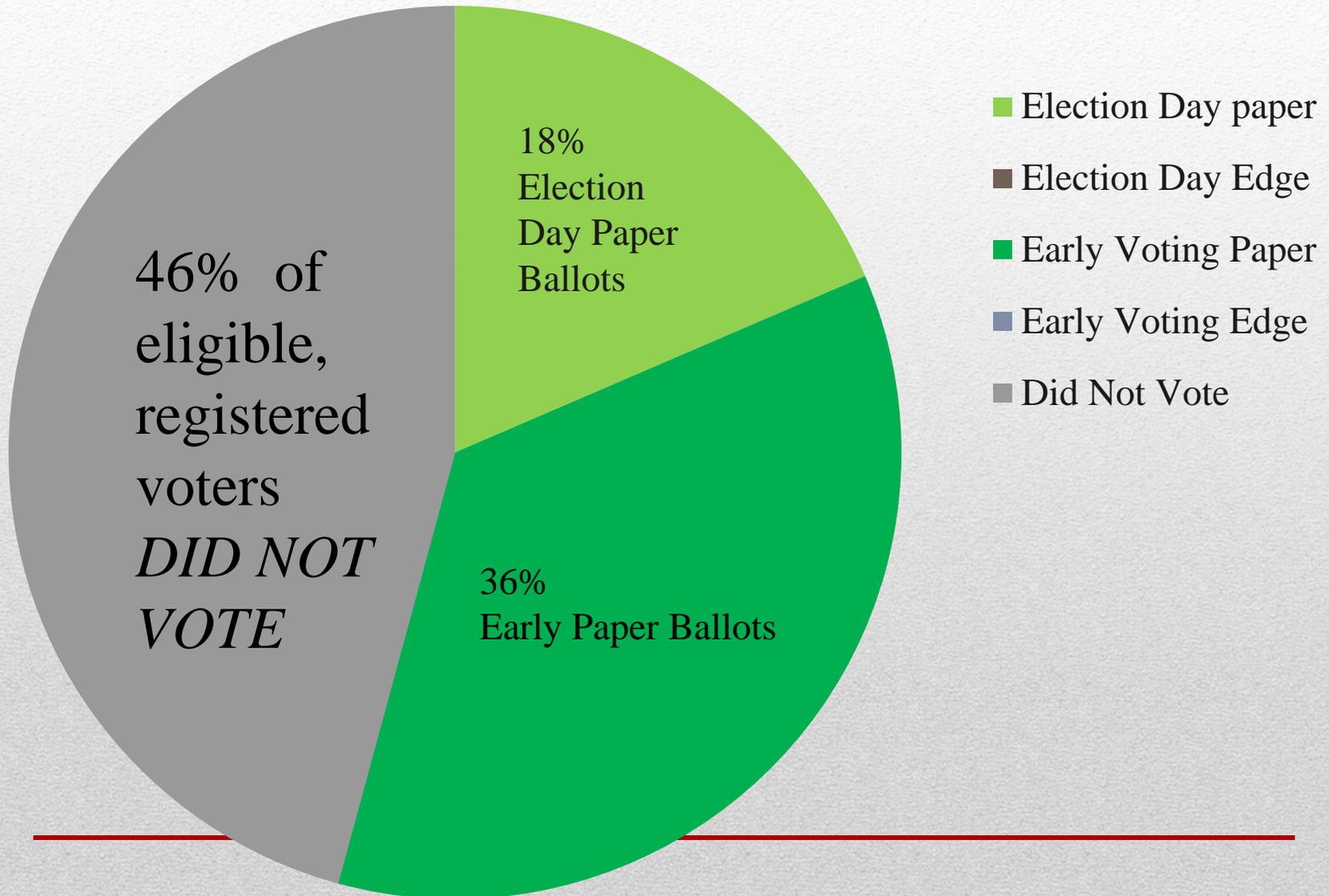


GENERAL ELECTION TURNOUT

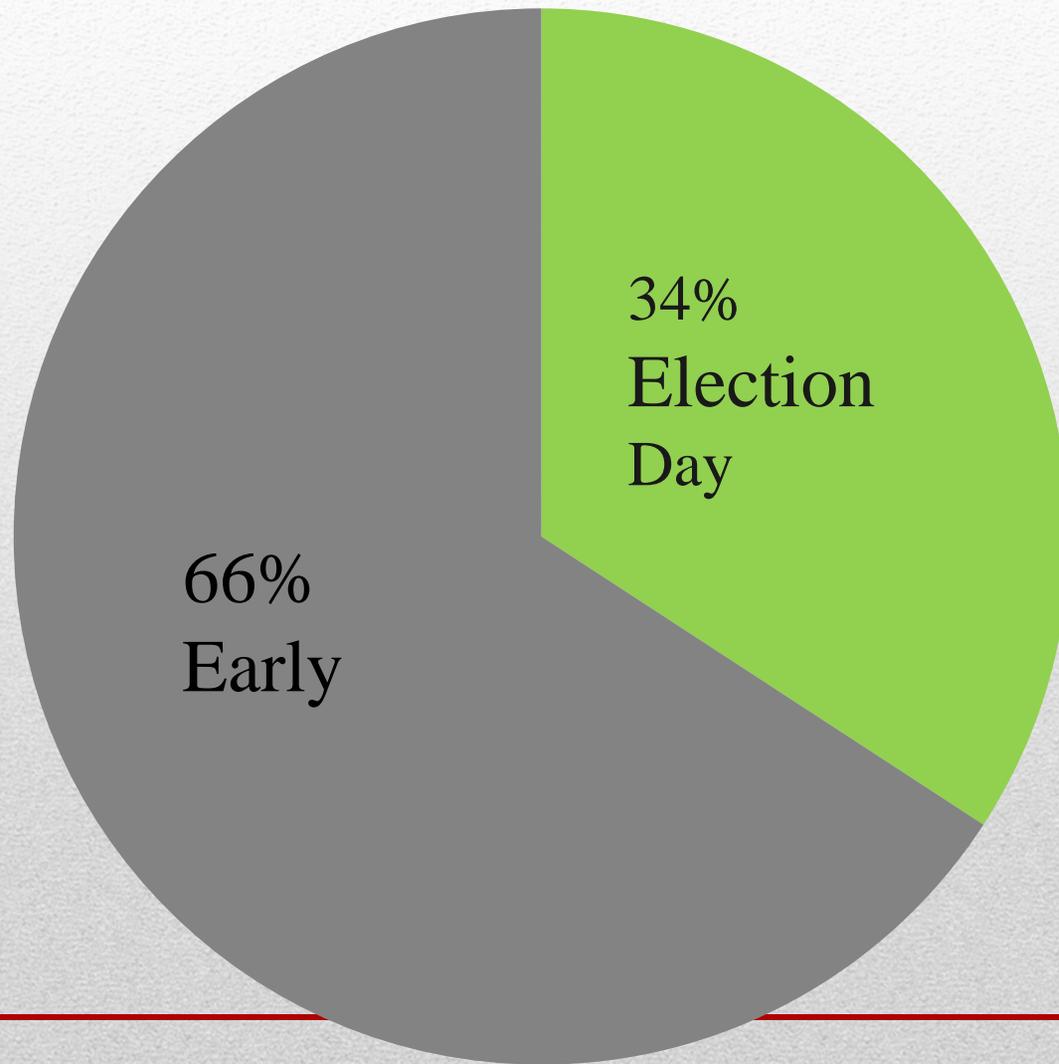
Statewide County Comparison Turnout % of Eligible Voters



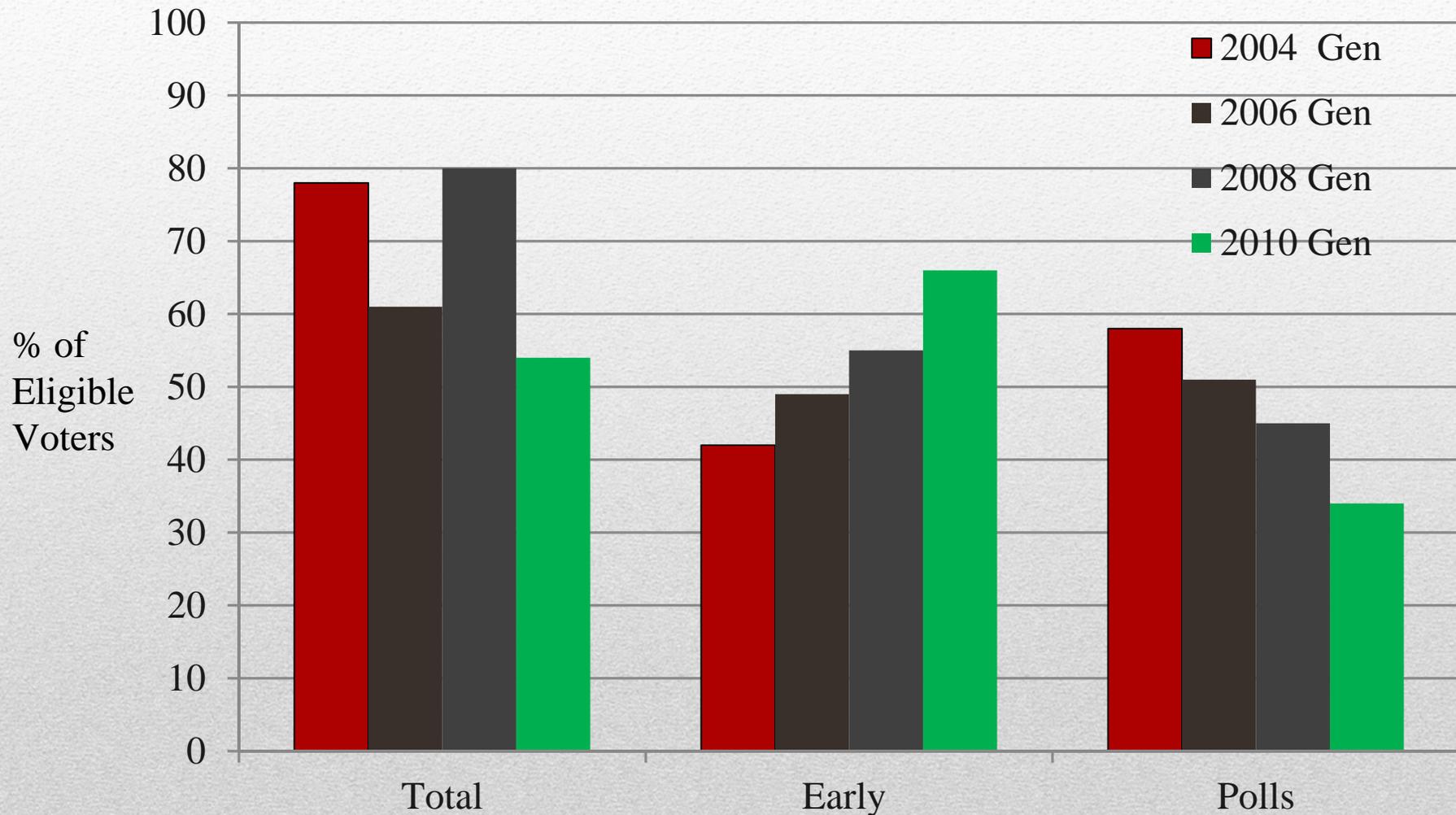
Turnout of Eligible Maricopa County Voters



% of Ballots Cast



General Turnout Comparison...



PROVISIONAL VOTING

The Voter's Safetynet



- For a large federal election we have tens of thousands of provisionals to process. The status of your ballot will not be posted until 10 days after the election.

More than
100,000 in
the 2008
General
Election,
50,000+ in
2010.



Provisional Ballots



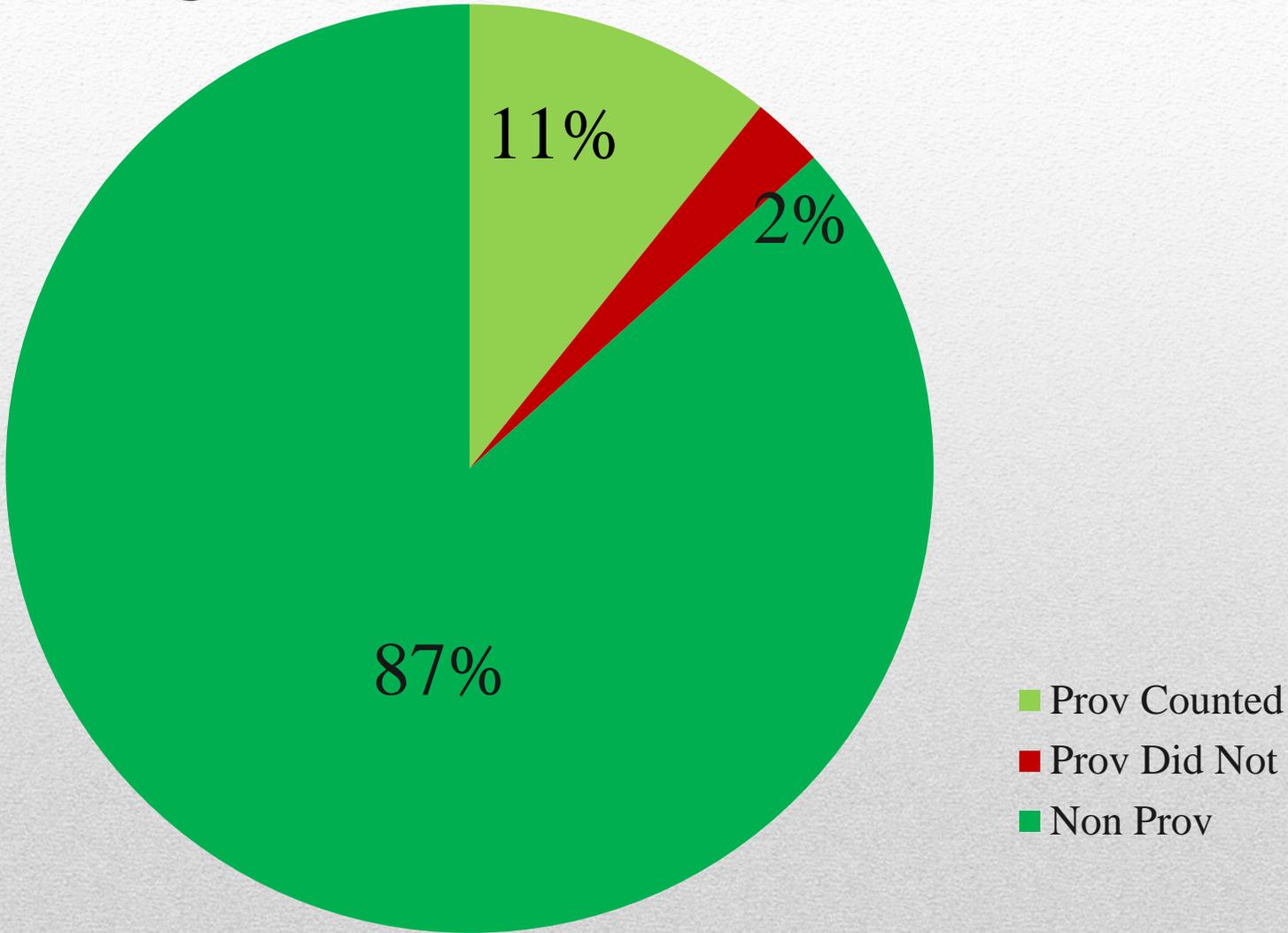
- Voters cast a provisional ballot for a number of reasons.
- The majority of provisional ballots count, but some do not.
- Lets look at what those categories are, what we saw in the 2010 General Election, and what the trends are.
- It is always important to remember: the election isn't over on election night!

Provisional Ballots

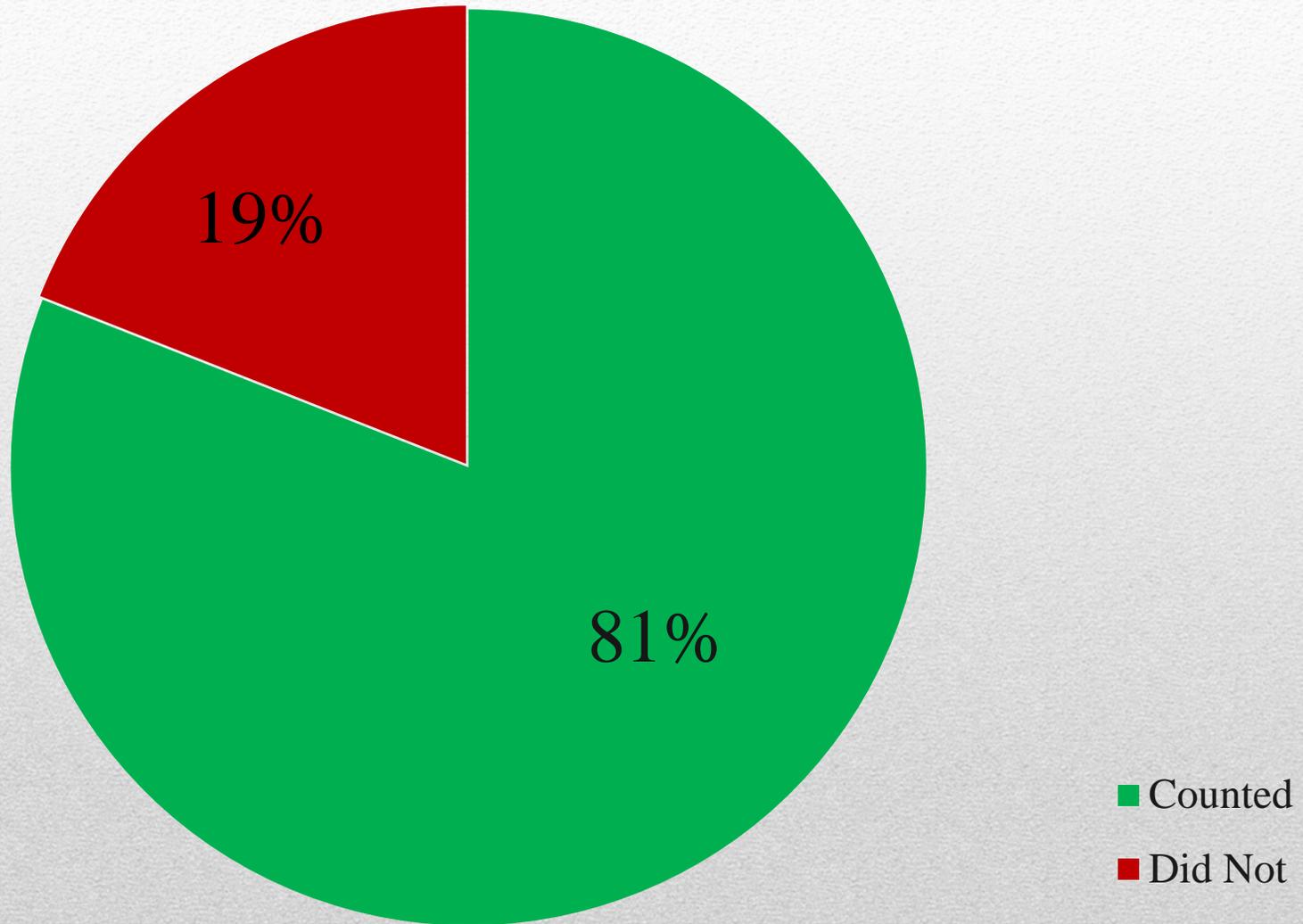




Polling Place Total Ballots Cast:



Total Provisionals Cast:





| | <u>% of Ballots Cast</u> | <u>% Counted</u> |
|-----------------|--------------------------|------------------|
| • Primary 2002 | 2% | 78% |
| • General 2002 | 4% | 76% |
| • Primary 2004 | 3% | 76% |
| • General 2004 | 6% | 74% |
| • Primary 2006 | 3% | 74% |
| • General 2006 | 5% | 70% |
| • Primary 2008 | 2% | 76% |
| • General 2008 | 7% | 71% |
| • Primary 2010 | 2% | 78% |
| • General 2010 | 5% | 81% |
| <hr/> AVERAGES: | 3.9% | 75.4% |

Past Provisionals



Provisionals Summary Report

Election number: 1167 - MARICOPA COUNTY GENERAL ELECTION

11/15/2010 11:50:06 AM

City:

Precinct:

PBR: 52239

Refresh Print Exit
 Printer Display

| Code | Total | Reason |
|------|-------|---|
| A1 | 11685 | NEW RESIDENT BALLOT |
| A2 | 25475 | EARLY BALLOT REQUESTED AND NOT RETURNED |
| A3 | 81 | OFFICE ERROR OCCURRED |
| A4 | 299 | HARASSMENT CODED VOTER |
| A5 | 1751 | REGISTRATION RECEIVED TOO LATE TO BE PRINTED ON SIGNATURE ROSTER |
| A6 | 404 | NAME CHANGE |
| A7 | 3027 | ID ADDRESS DOESN'T MATCH SIGNATURE ROSTER |
| A8 | 185 | SUFFICIENT IDENTIFICATION PROVIDED AT POLLS |
| A9 | 41 | SUFFICIENT IDENTIFICATION PROVIDED AFTER ELECTION DAY |
| B10 | 3113 | YOU ARE NOT REGISTERED TO VOTE |
| B11 | 961 | INCOMPLETE INFORMATION GIVEN ON YOUR PROVISIONAL BALLOT FORM. |
| B12 | 1376 | YOU WERE NOT ELIGIBLE TO VOTE IN THIS ELECTION. |
| B13 | 272 | YOUR EARLY BALLOT WAS SENT, RETURNED AND COUNTED |
| B14 | 3527 | YOU WENT TO THE WRONG POLLING PLACE FOR THIS ELECTION. |
| B15 | 199 | THE SIGNATURE ON YOUR, PROVISIONAL BALLOT DID NOT MATCH THE SIGNATURE ON YOUR VOTER REGISTRATION RECORD |
| B16 | 12 | INSUFFICIENT IDENTIFICATION PROVIDED AT POLLS |
| B17 | 507 | INSUFFICIENT IDENTIFICATION PROVIDED AFTER ELECTION DAY |
| B18 | 88 | NO BALLOT ENCLOSED IN ENVELOPE |

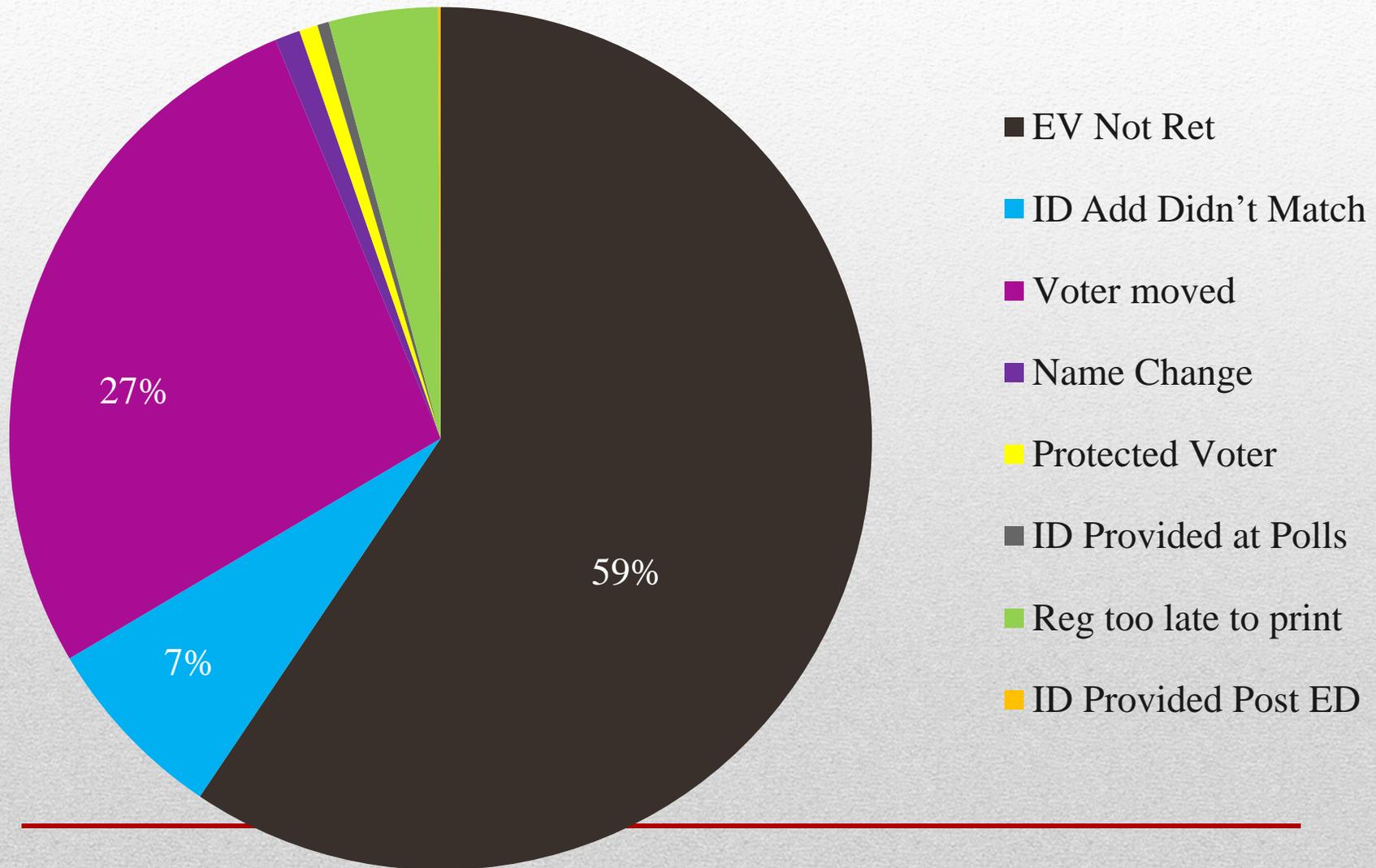
*A8, A9, B16 are not counted in totals

Total Valid Ballots: 42722

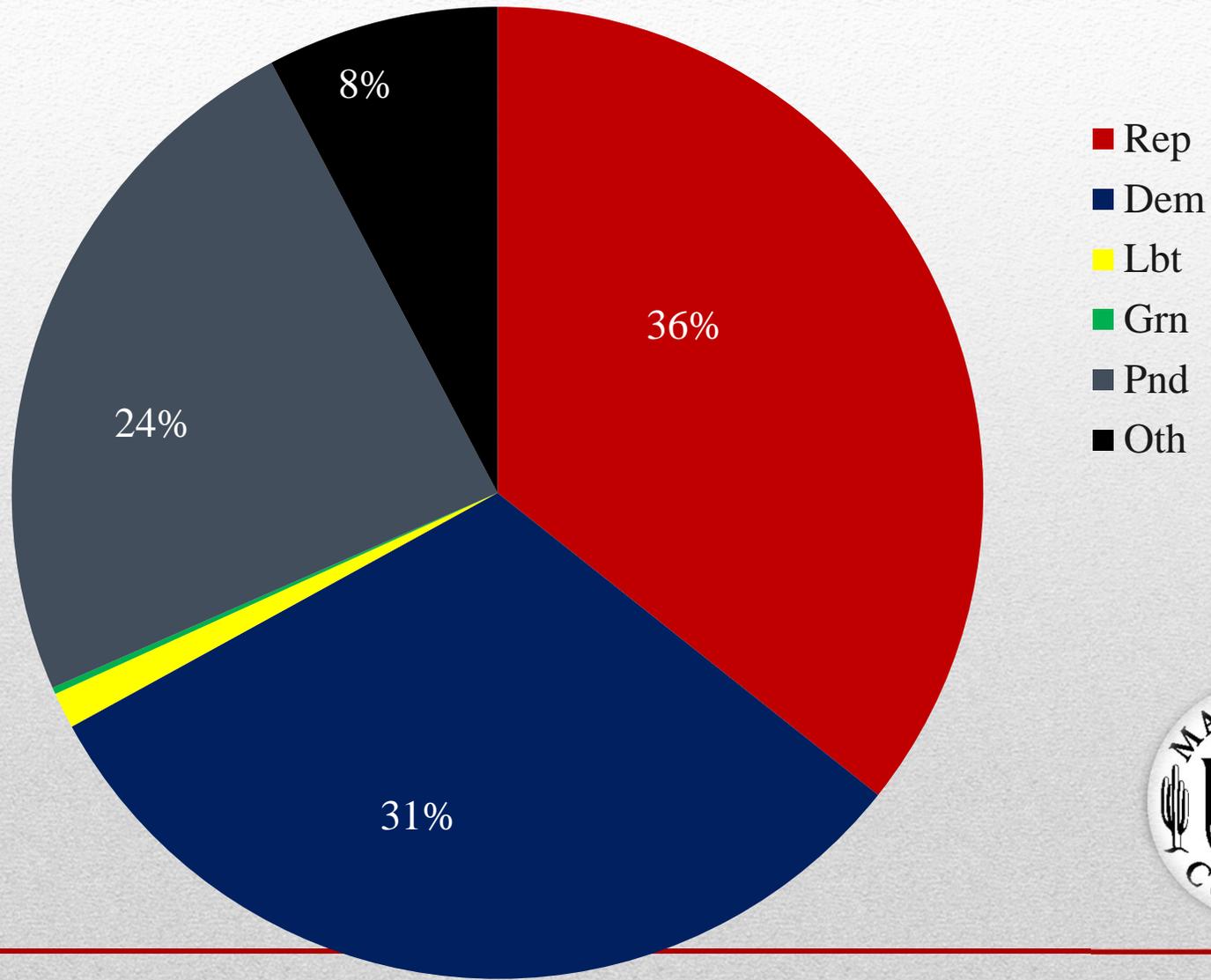
Total Invalid Ballots: 10043

Total Ballots: 52765

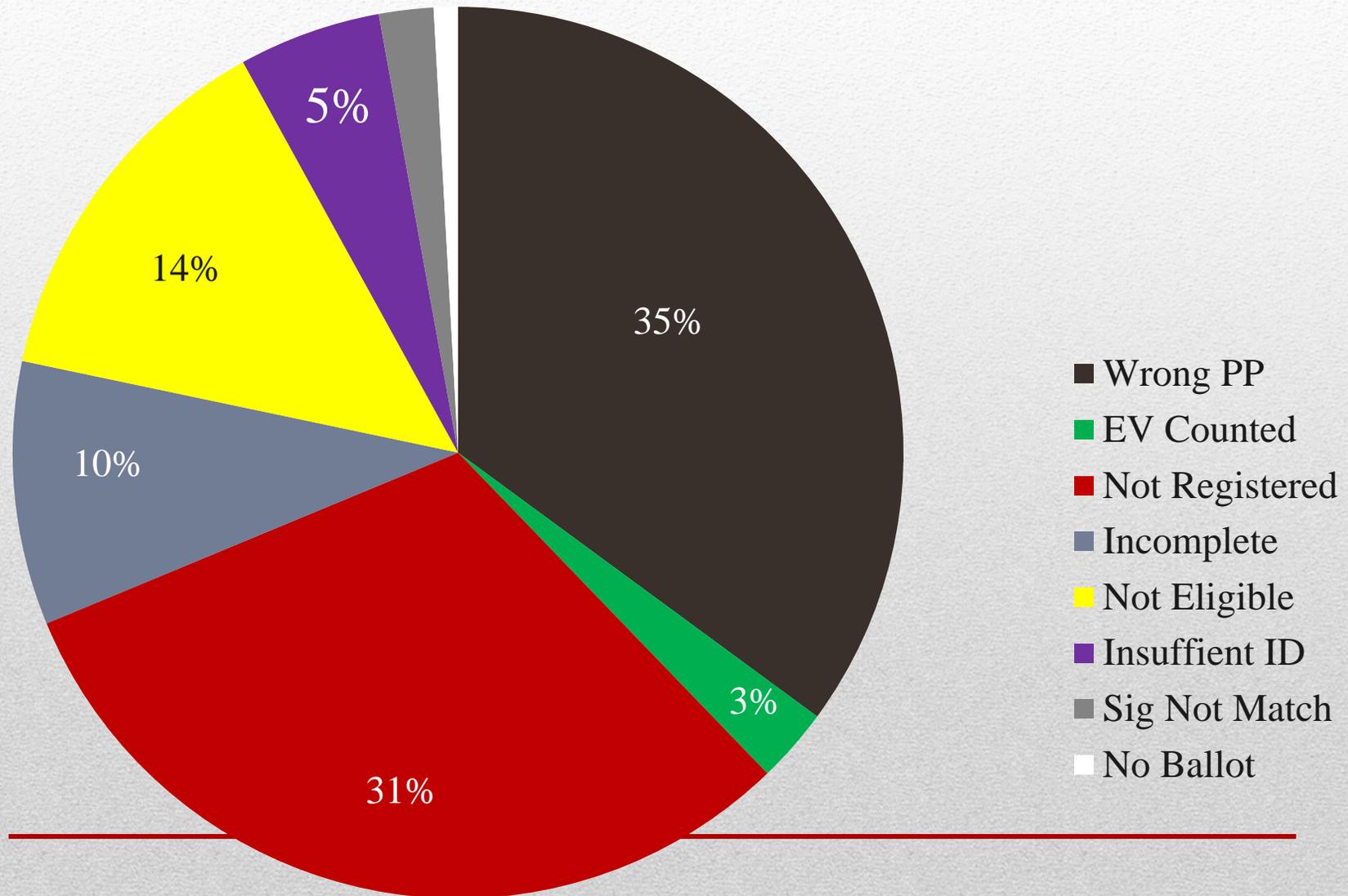
Total Provisionals Which Counted: 42,722
(81% of the Provisionals cast)



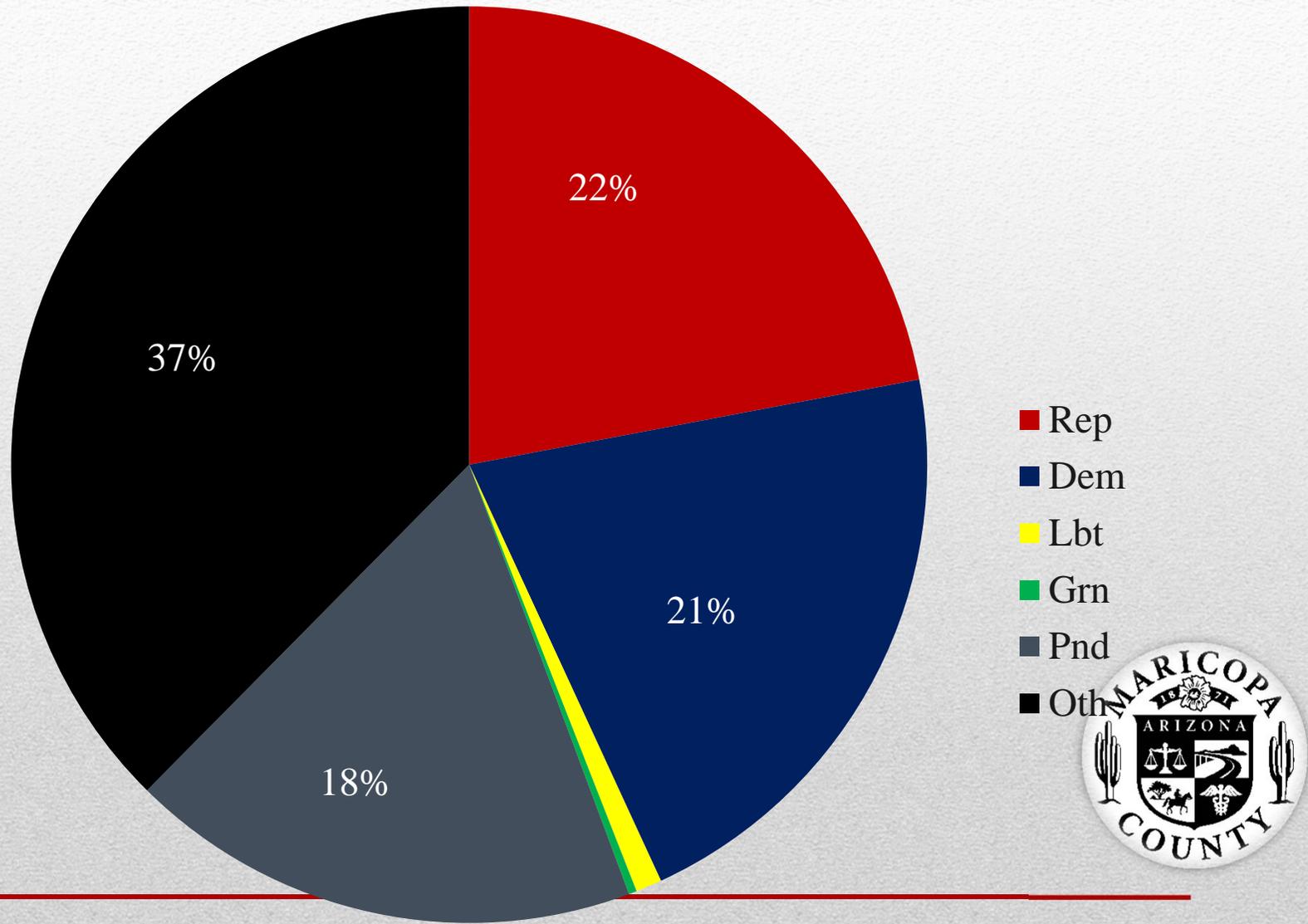
Voter Party Affiliation for Counted Provisionals



Total Provisionals Which Did Not Count: 10,043
(19% of Provisionals cast)

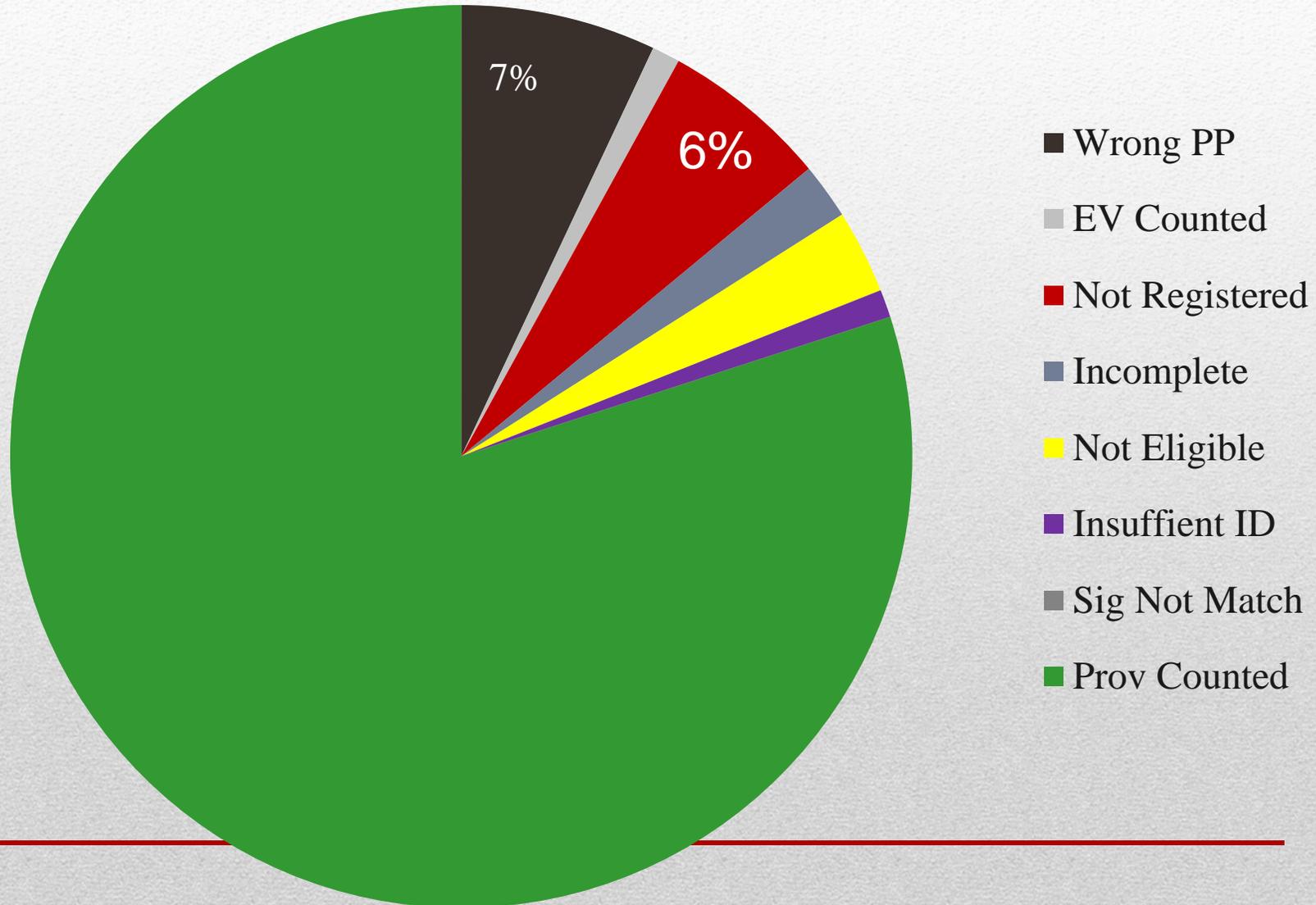


Voter Party Affiliation for Provisionals that Did Not Count

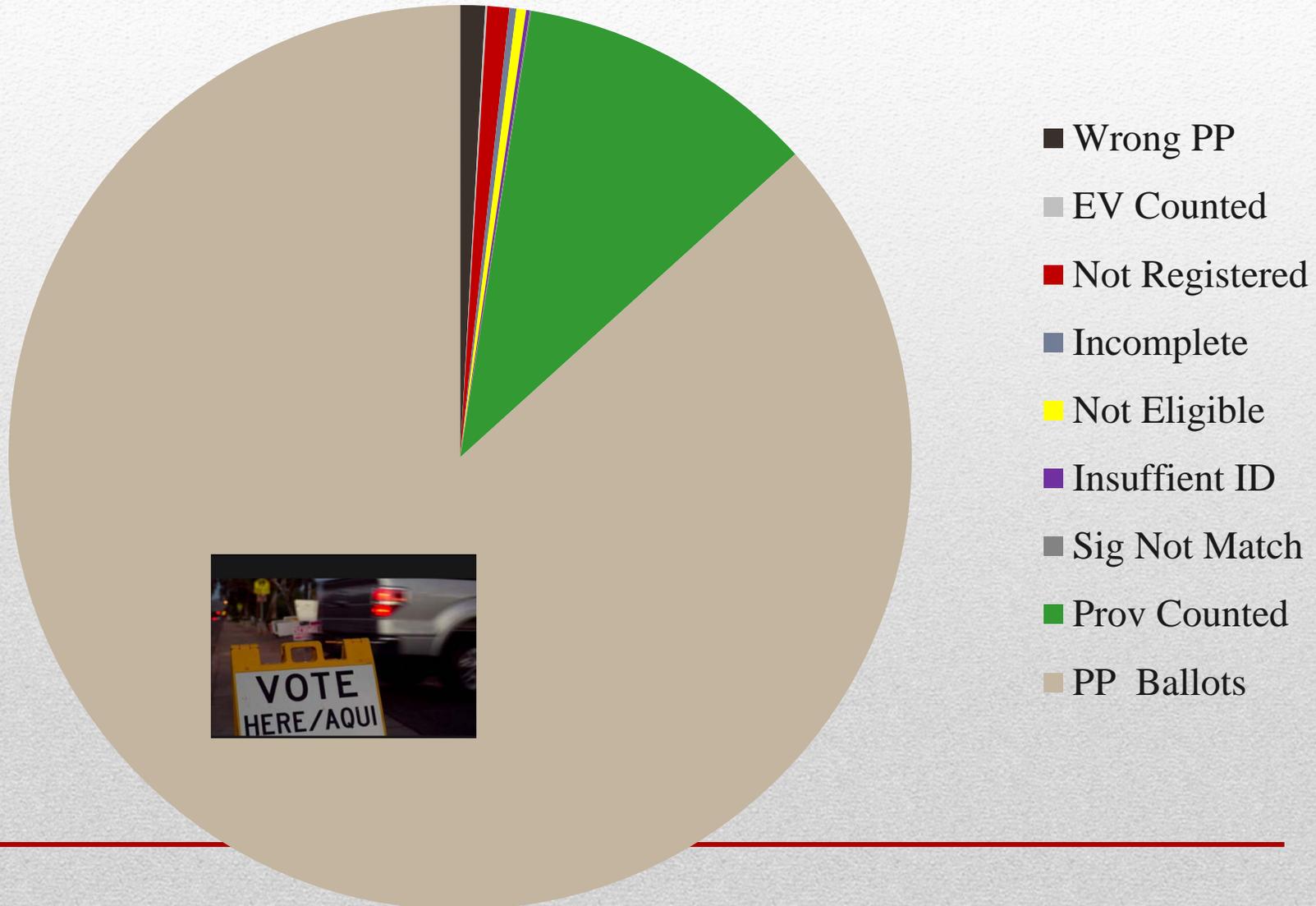


Not Counted as % of All Provisionals:

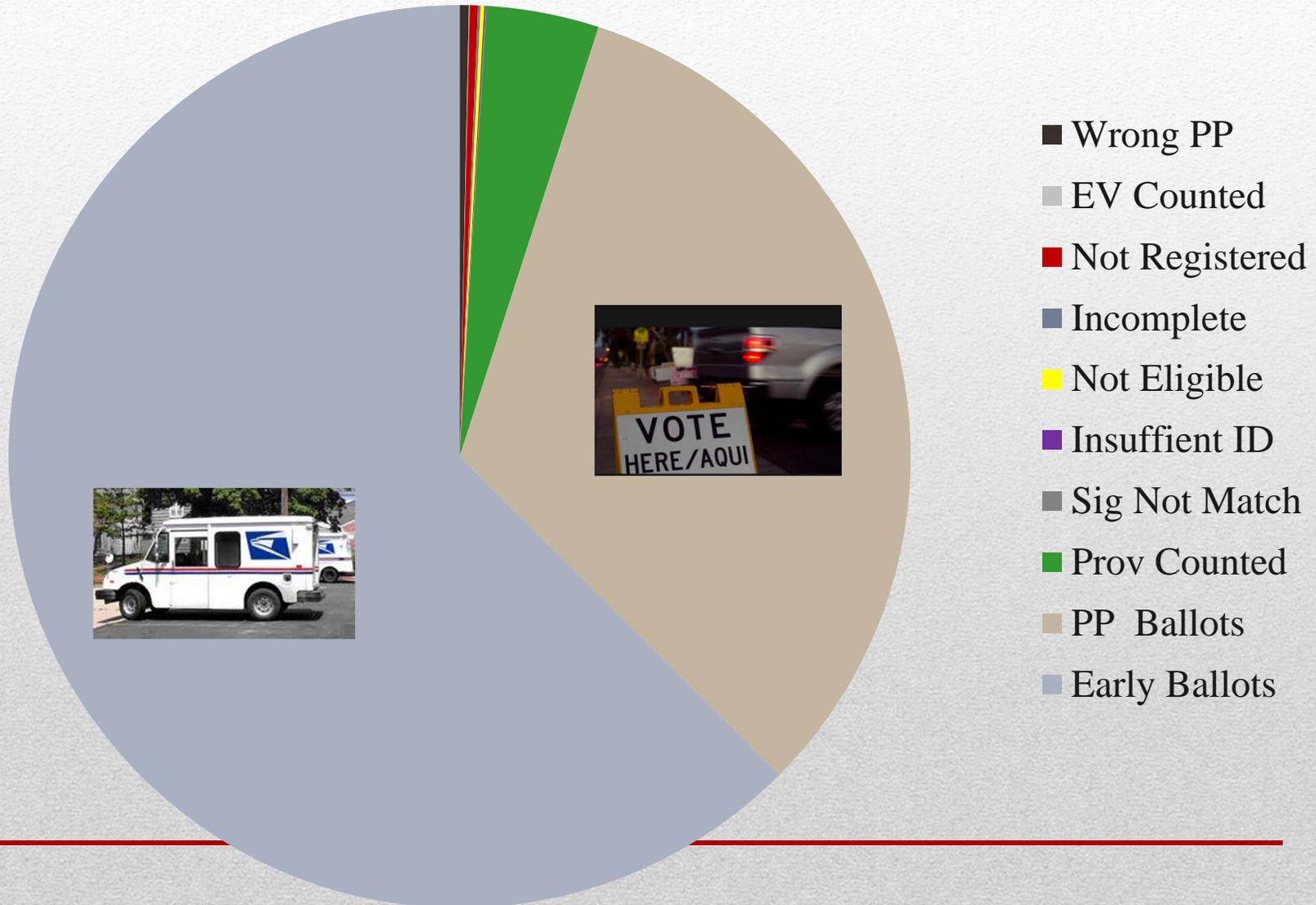
10,043 & 19% of provisionals cast



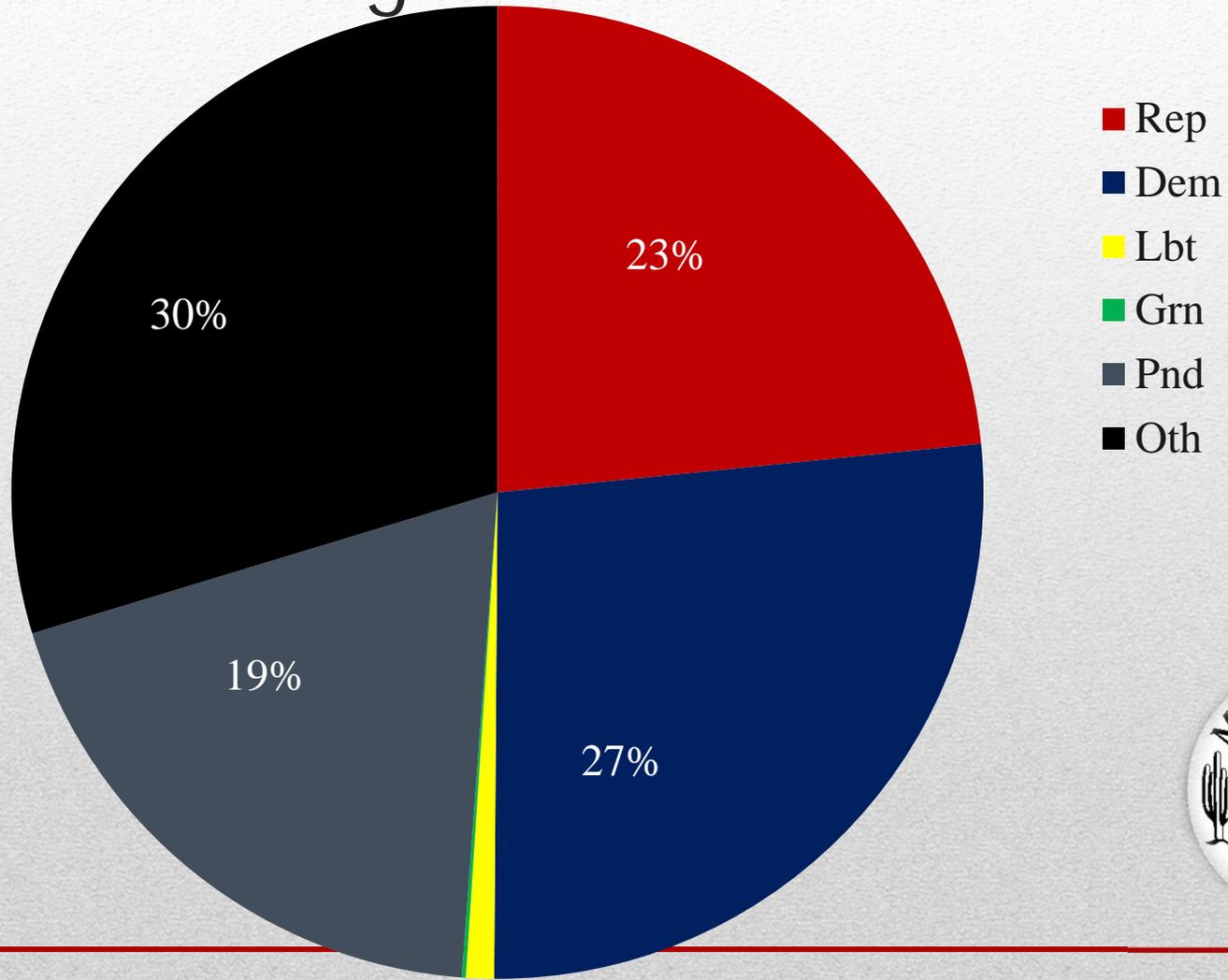
Not Counted as % of All Ballots Cast at Polls:



Not Counted as % of All Ballots Cast at Polls:

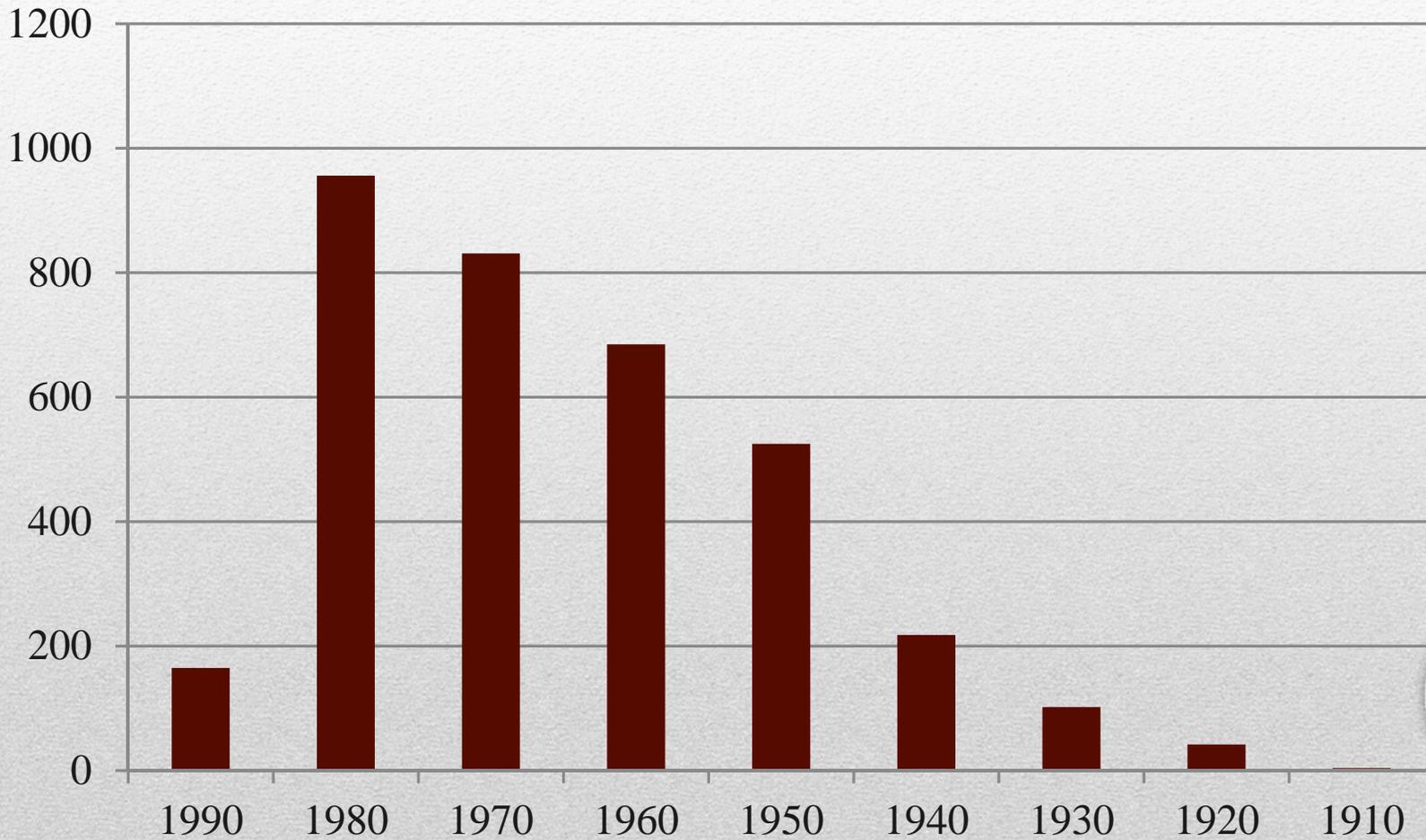


Who were these voters? Went to the wrong PP



Who were these voters?

Went to the wrong PP by decade of birth:



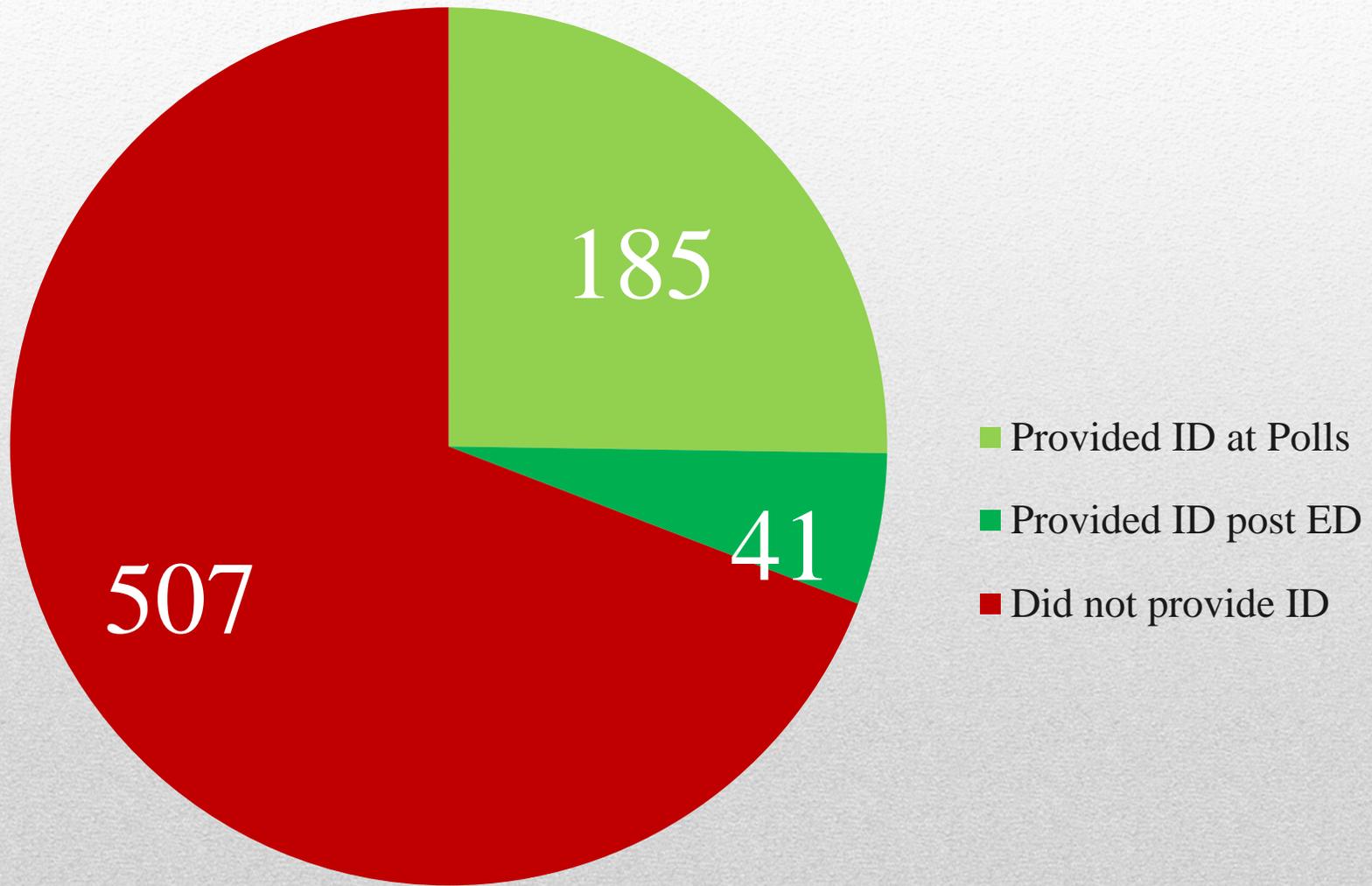


- Voters who had no ID or only 1 form of non-photo ID from List 2 (2 are required) can vote a provisional ballot which is conditional upon them providing ID in order for it to count.
- Voter can return to the polls by 7 PM on Election Day or to an ID verification site within 5 days of a General Election.

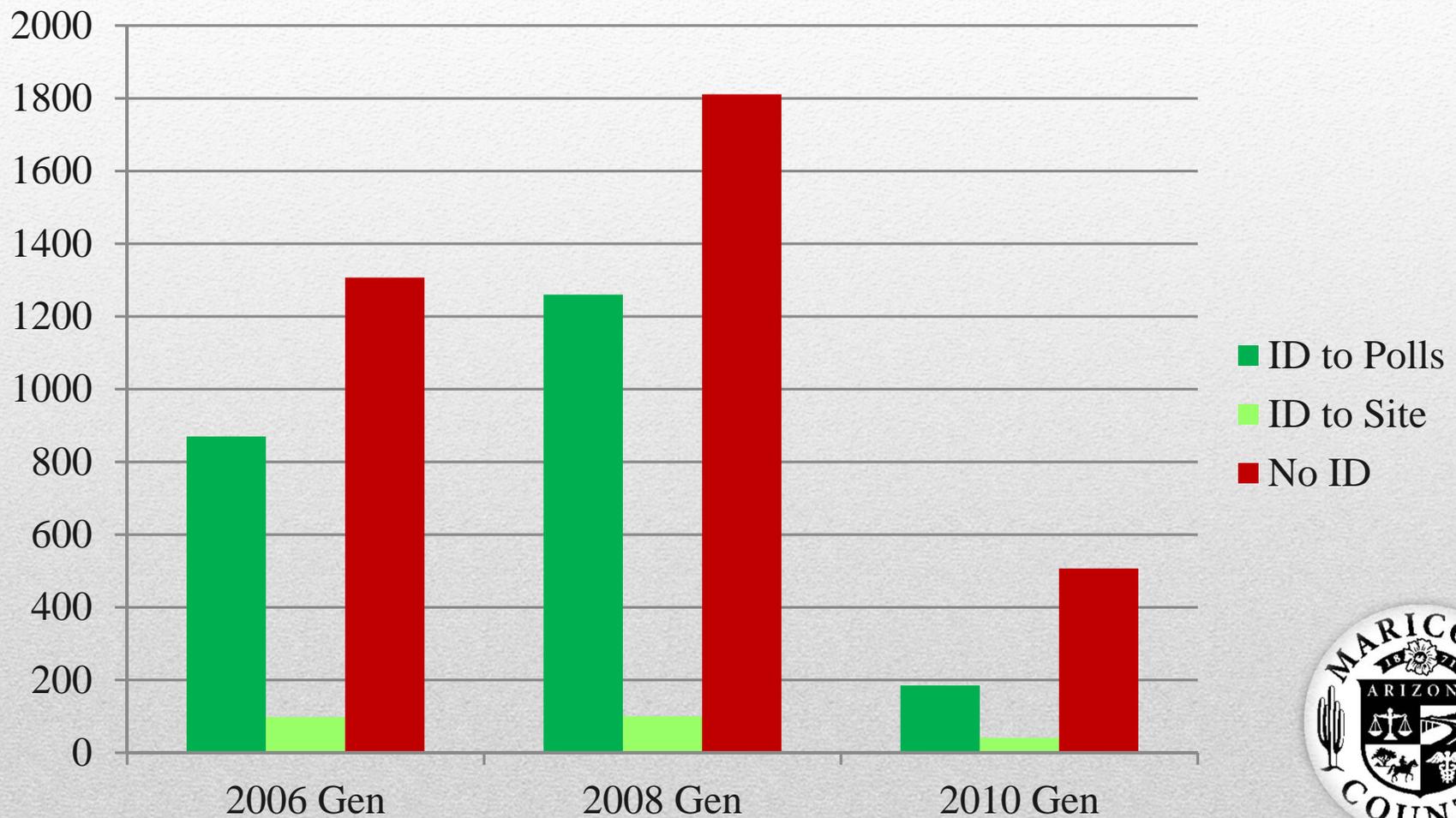
Conditional Provisionals



Conditional Provisionals

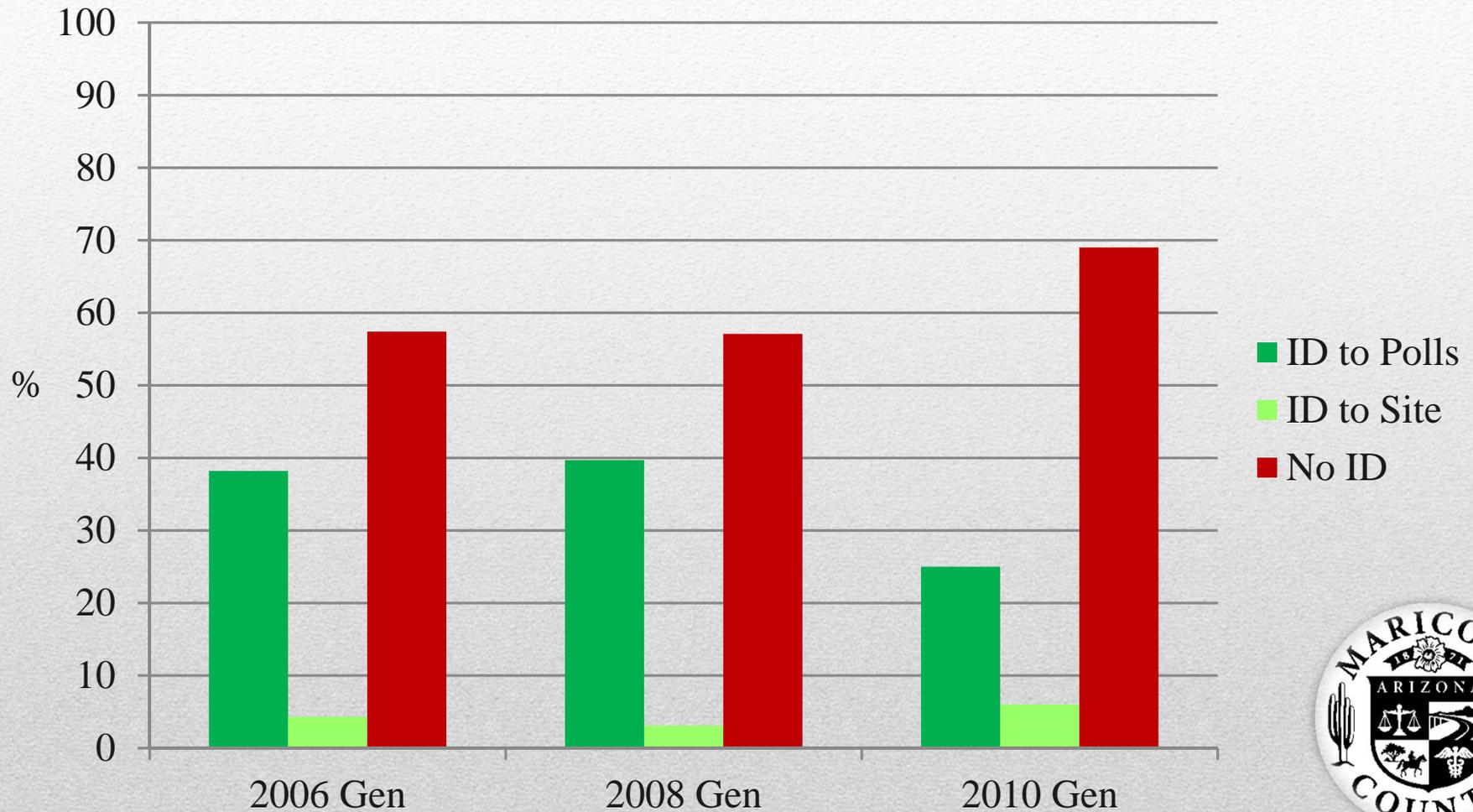


of Conditional Provisionals & Their Disposition For Comparison:

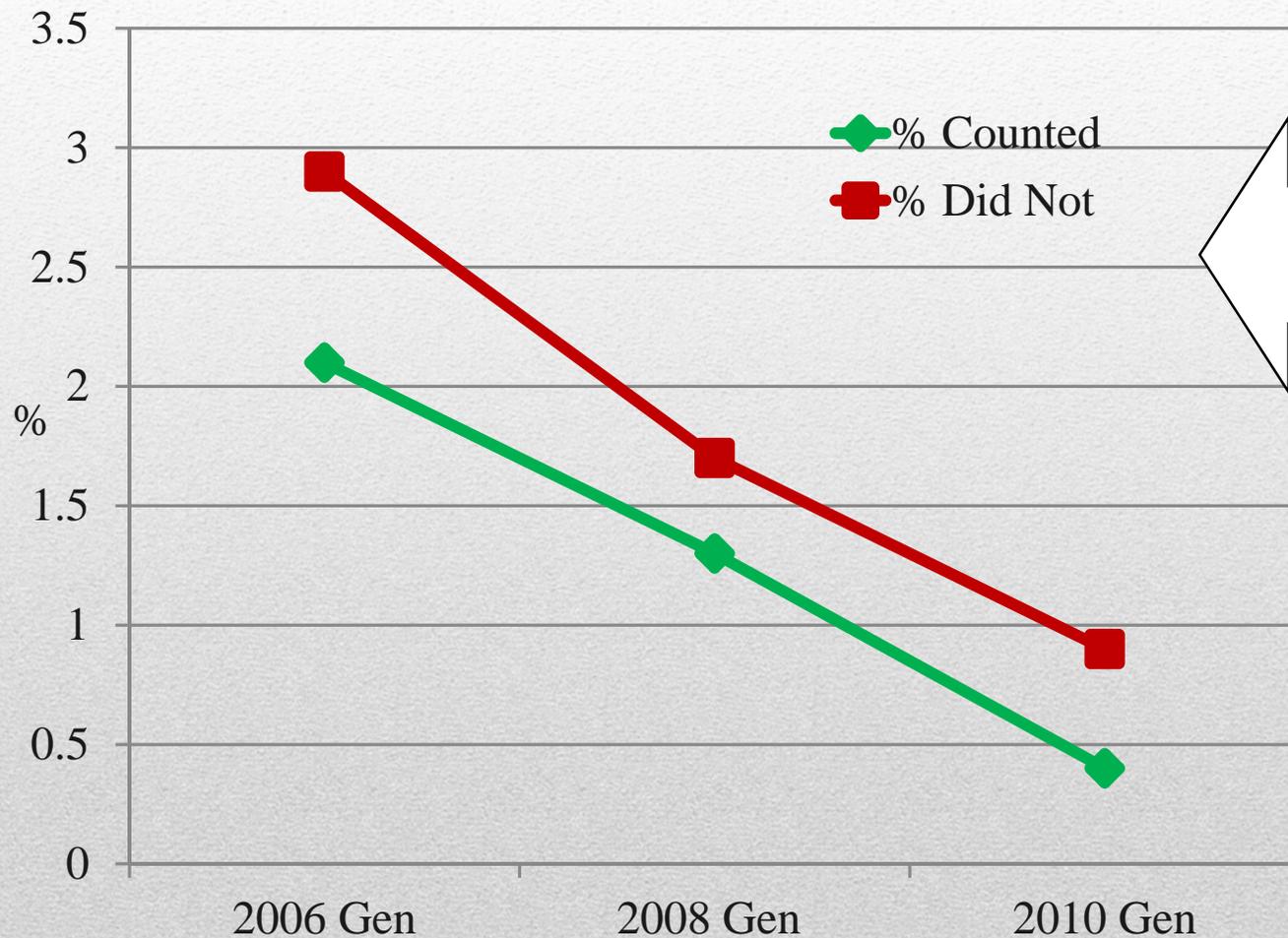




Conditional Provisionals & Their Disposition % For Comparison:



% of Provisionals Which Were Conditional

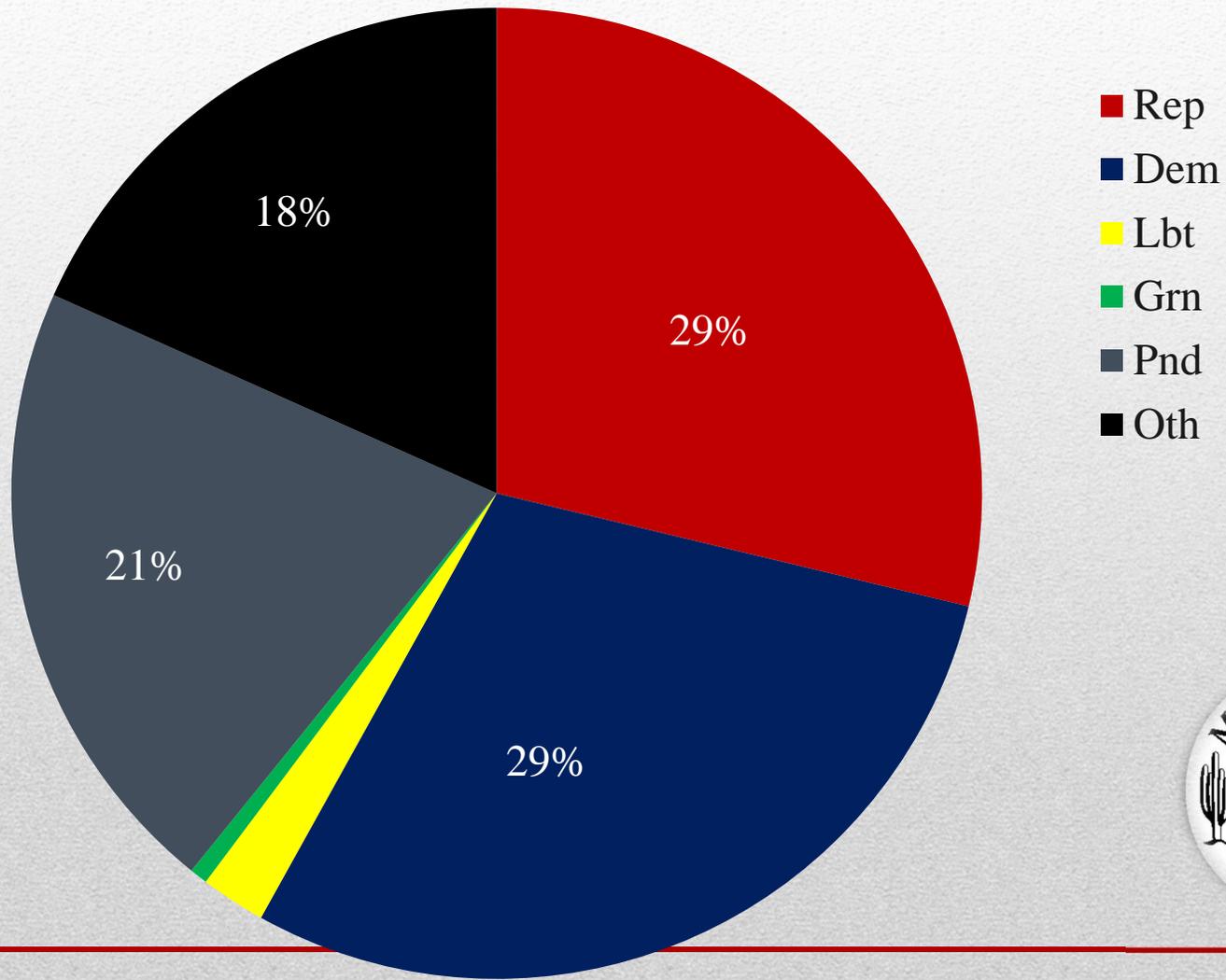


The good news is that conditional provisionals is shrinking in percentage of the total provisional group.

The bad news is that the number of voters returning is still eclipsed by those who do not return with their ID.

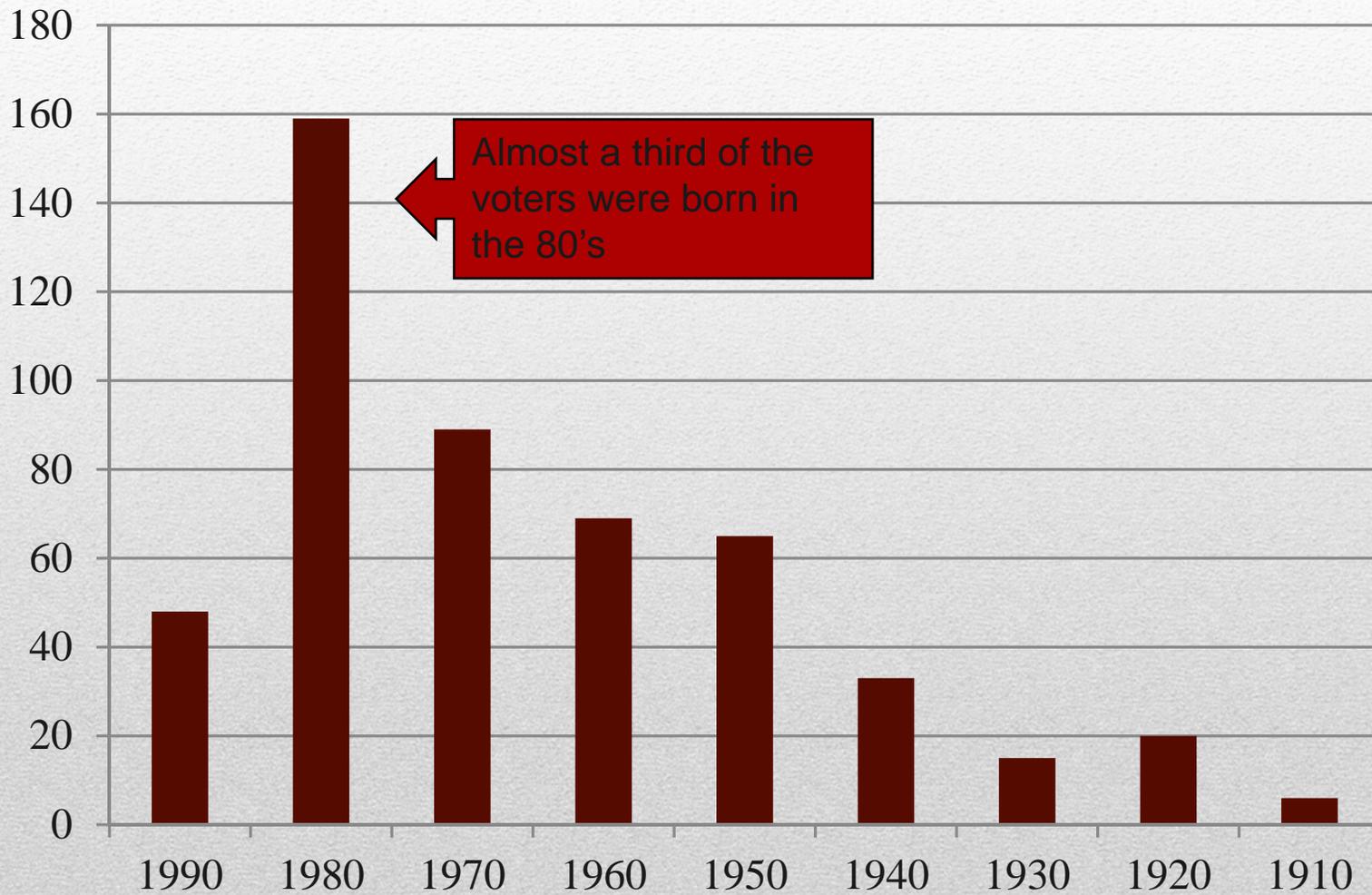


Who were these voters? Did not return with ID



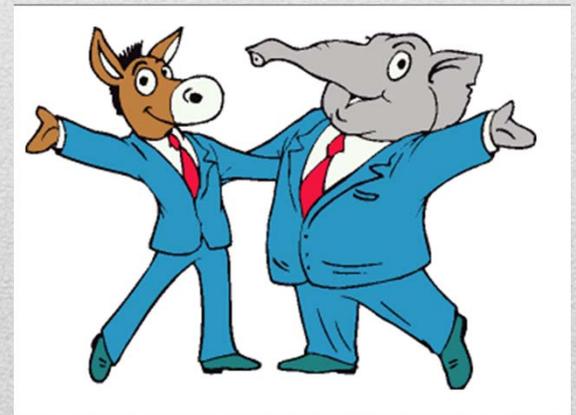
Who were these voters?

Did not provide sufficient ID:

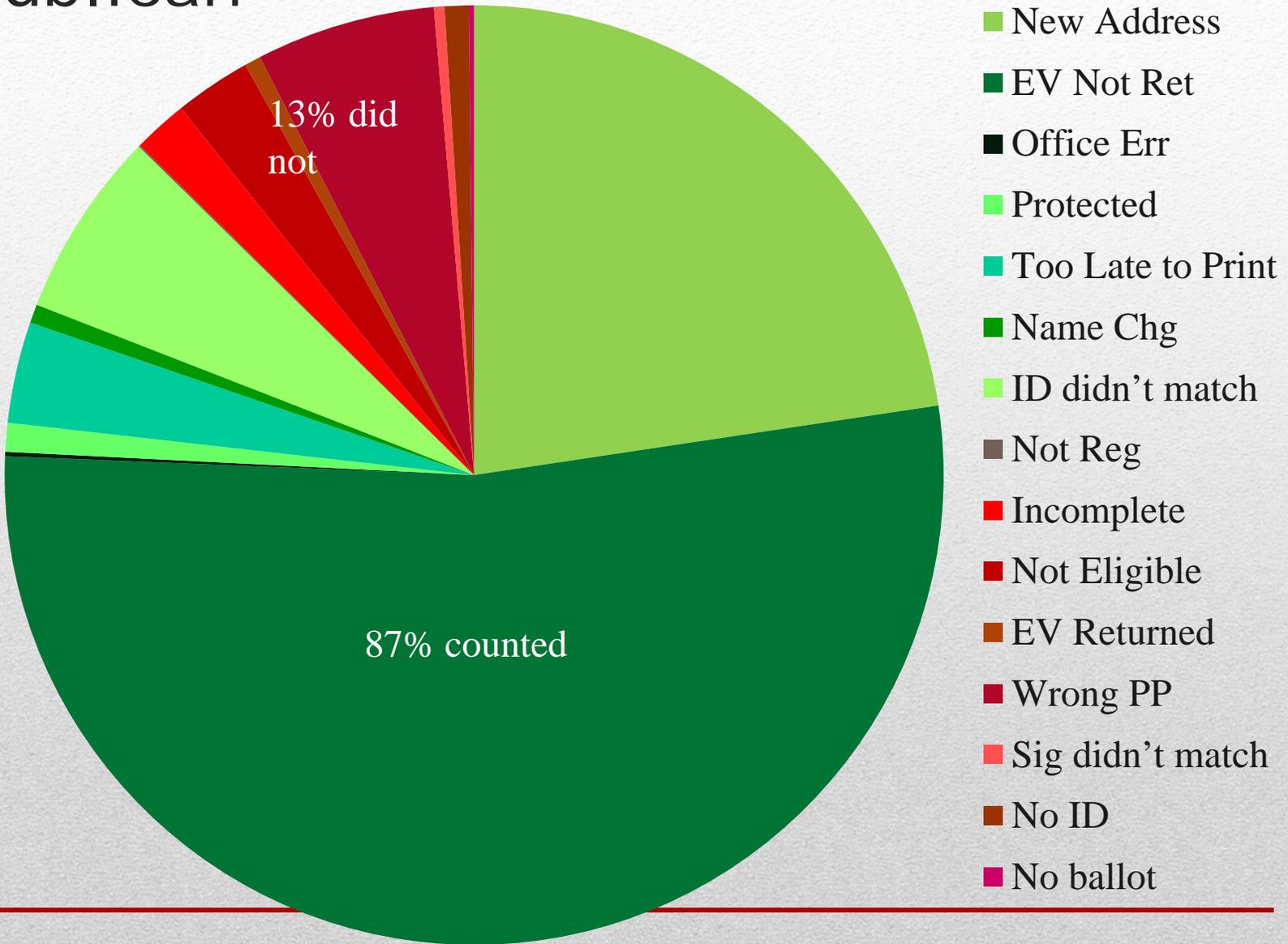


PROVISIONAL VOTING PARTY ANALYSIS

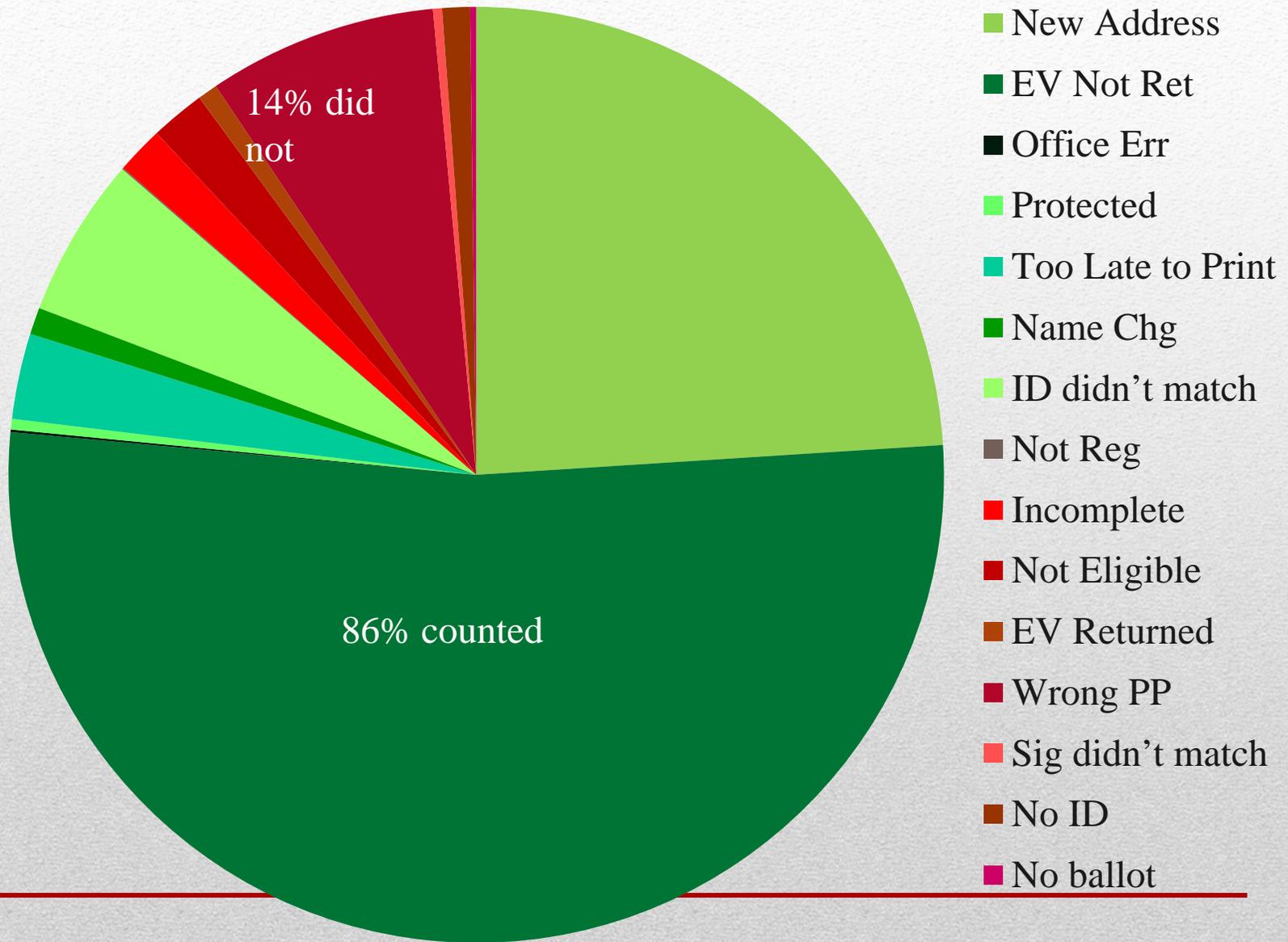
In order of effectiveness



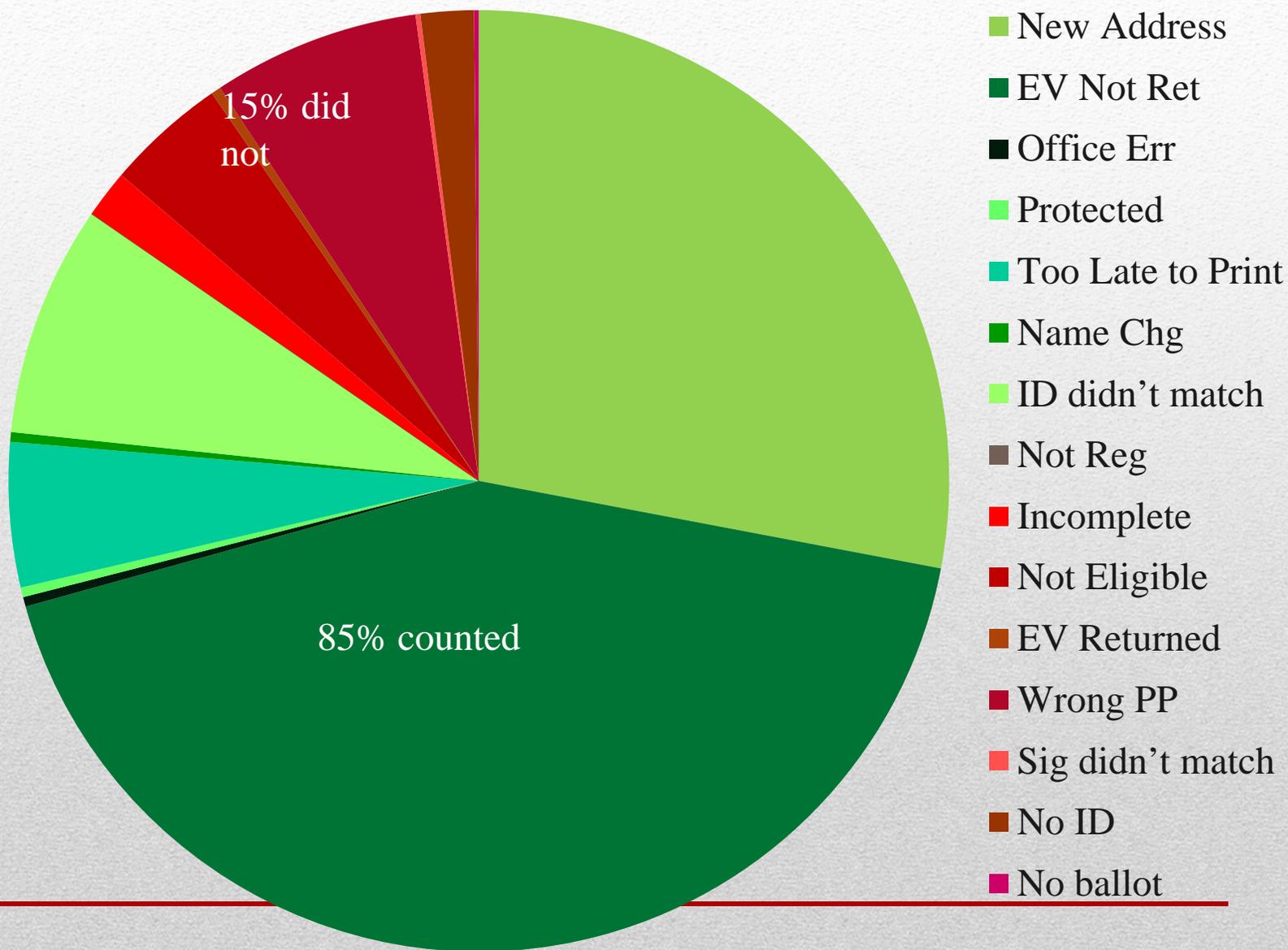
Republican



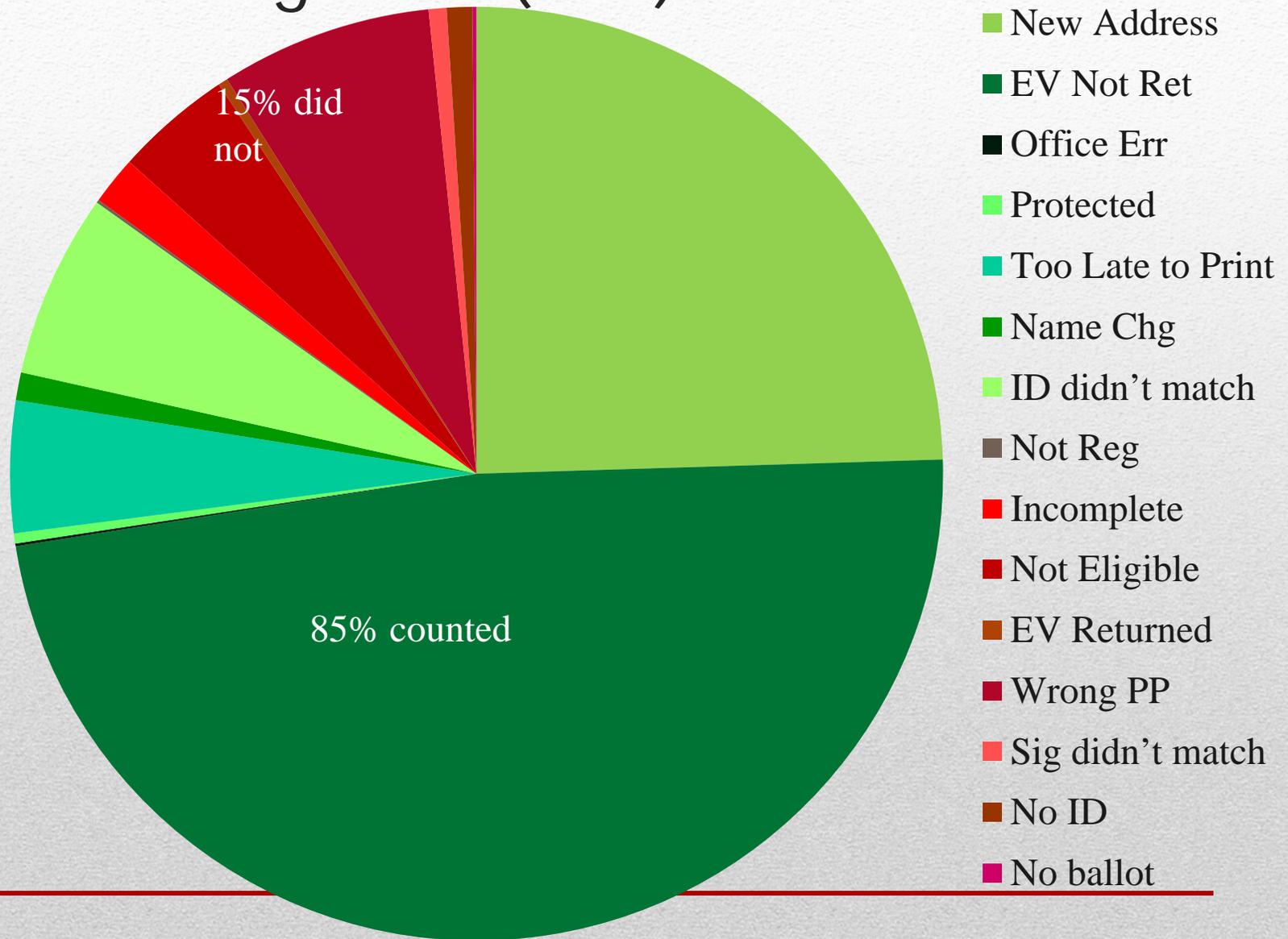
Democratic



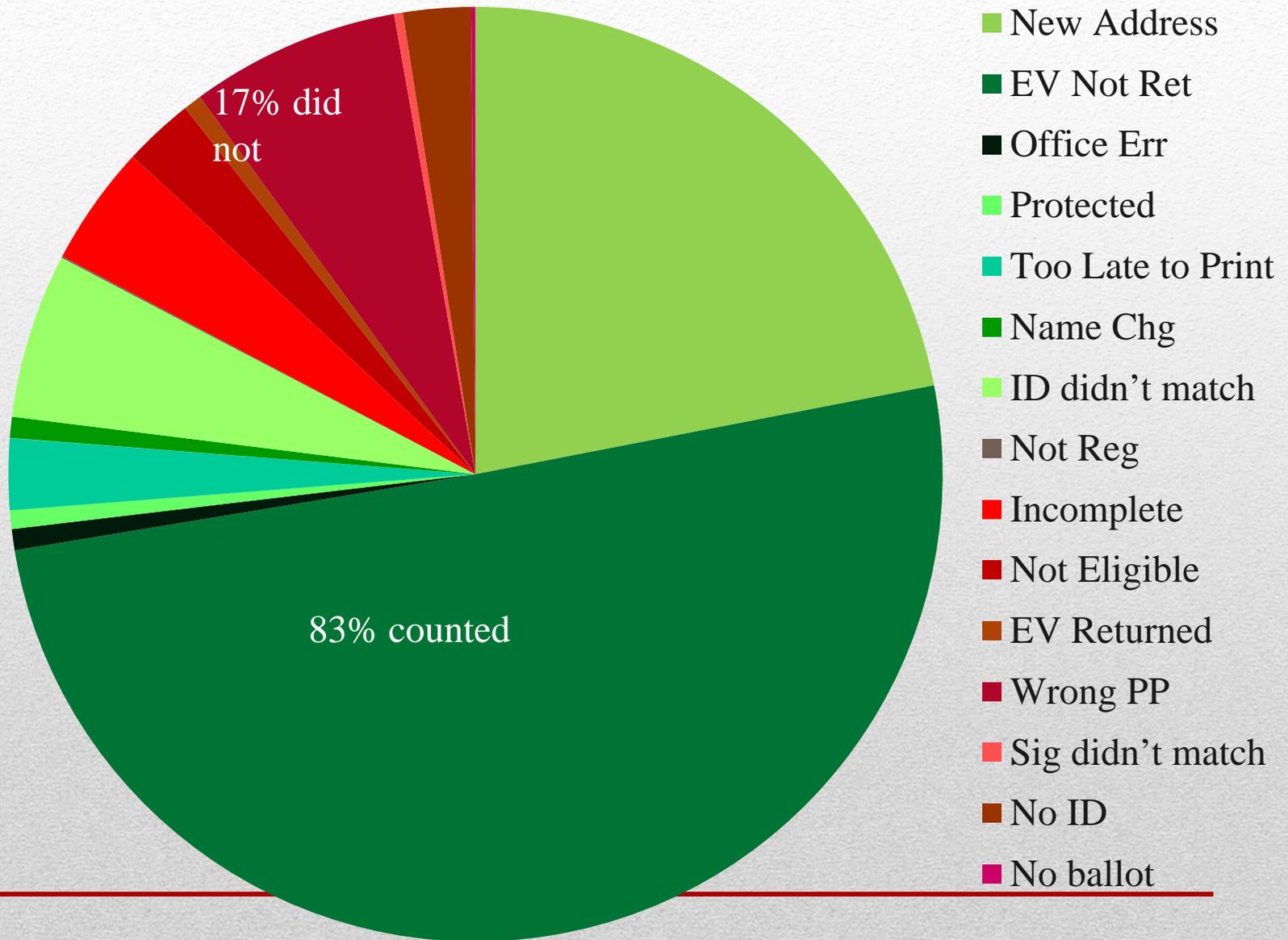
Libertarian



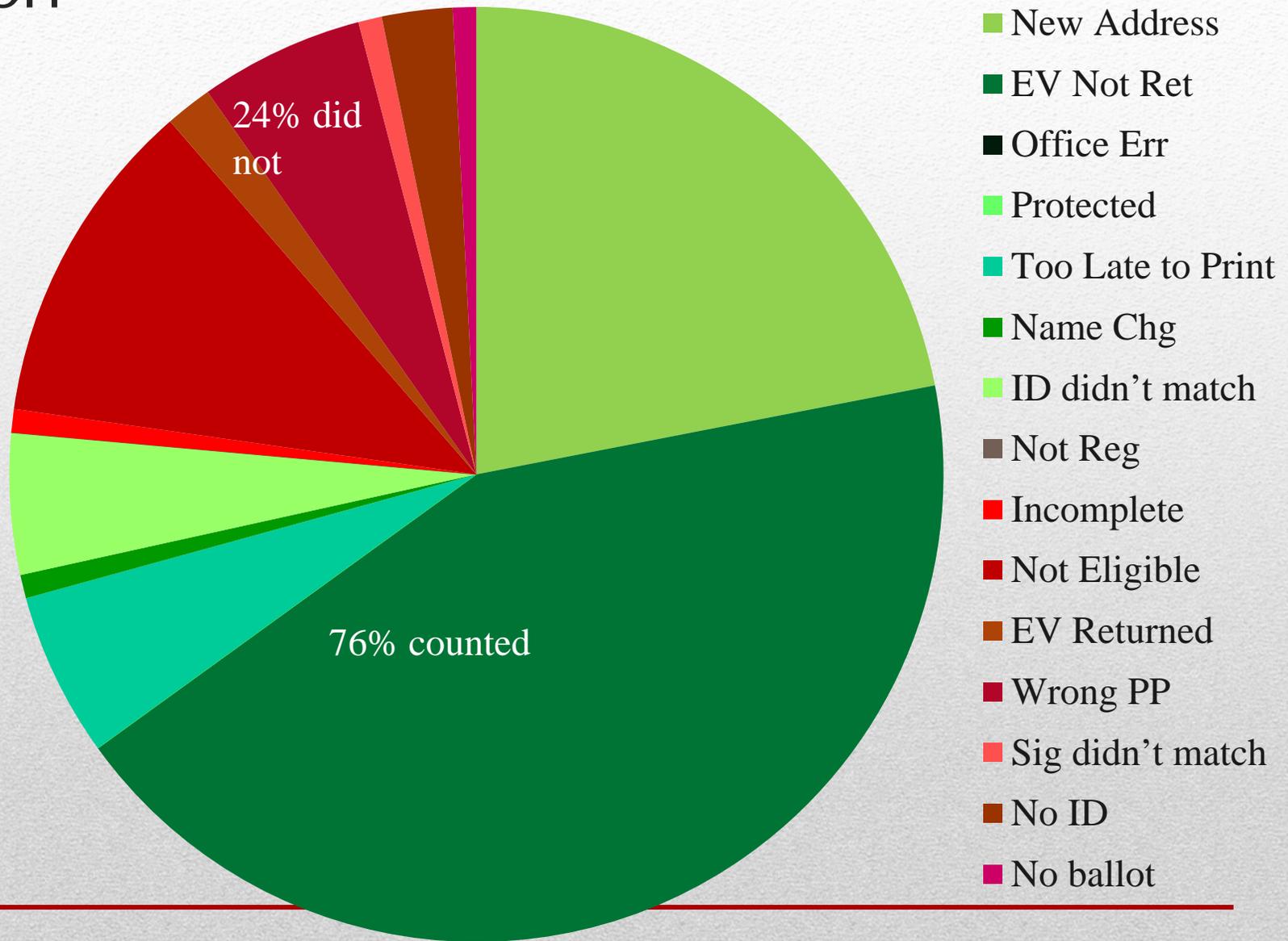
Party Not Designated (PND)



Other Party (OTH)

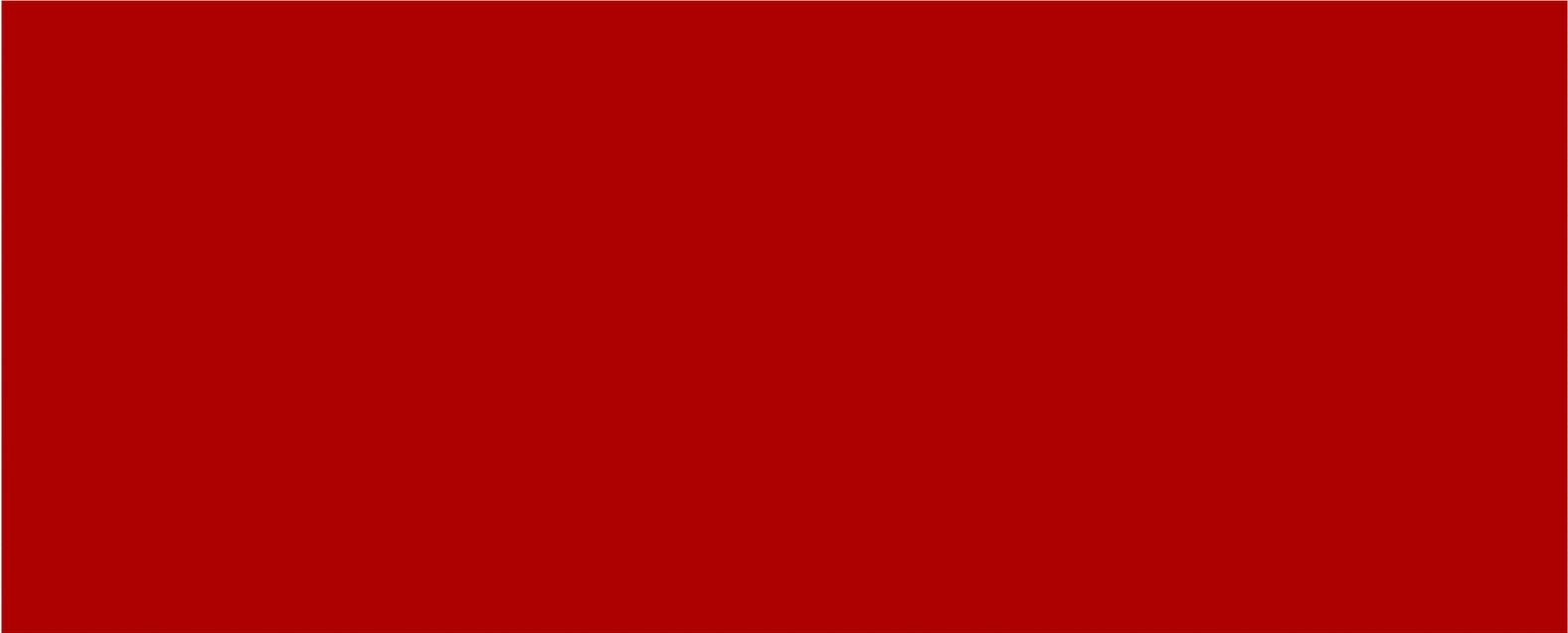


Green



A special thanks to our citizens Central Boardworkers who help us out on election night!

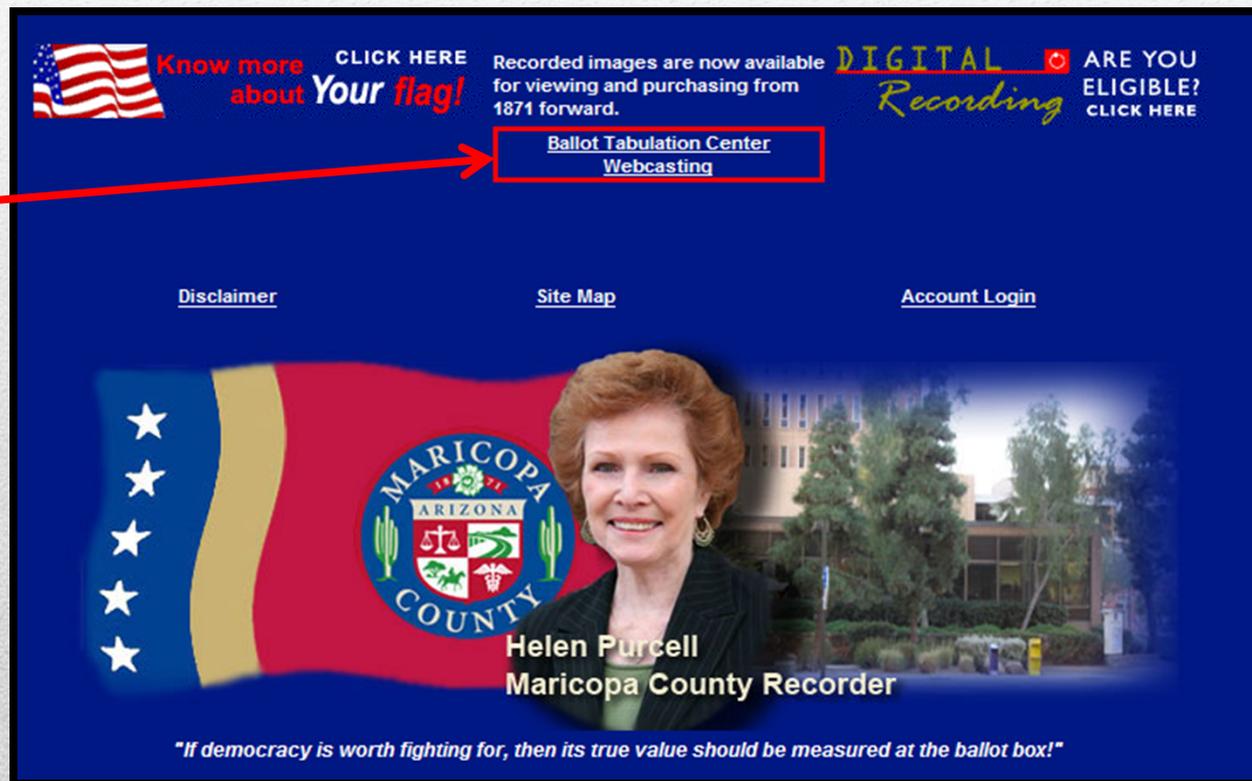




SECURITY

Your elections are transparent...

- Our Ballot Tabulation Center is viewable online from the time of the Logic and Accuracy tests thru the Canvass:



The screenshot shows a website header with a dark blue background. On the left, there is an American flag icon and the text "Know more about Your flag!" with a "CLICK HERE" link. In the center, there is a link for "Ballot Tabulation Center Webcasting" which is highlighted with a red box and a red arrow pointing to it from the left. To the right of this link, there is text stating "Recorded images are now available for viewing and purchasing from 1871 forward." Further right, there is a "DIGITAL Recording" logo and a link for "ARE YOU ELIGIBLE? CLICK HERE". Below the header, there are three links: "Disclaimer", "Site Map", and "Account Login". The main content area features a large image of the Maricopa County flag on the left, a portrait of Helen Purcell, Maricopa County Recorder, in the center, and a photograph of a building on the right. Below the portrait, her name and title are listed. At the bottom of the page, there is a quote: "If democracy is worth fighting for, then its true value should be measured at the ballot box!". To the right of the main content area is the Maricopa County seal.



Maricopa County
Helen Purcell
Maricopa County Recorder
Tuesday, January 29, 2008

LIVE VIDEO FEEDS FROM BALLOT TABULATION CENTER (BTC)

Currently viewing BTC South View. To see other camera views, please select a button on the interface below
Your viewing session will expire in: 29:45

January 29, 2008
Early ballot tabulation begins January 29 9:00 am.

Home
Site Map
Account Login
Online Help

BTC South View

BTC South View
BTC North View
BTC Storage Area South View
BTC Storage Area North View
BTC

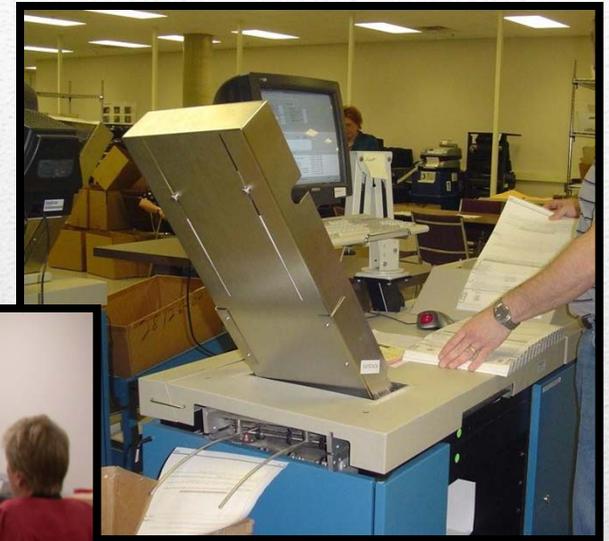
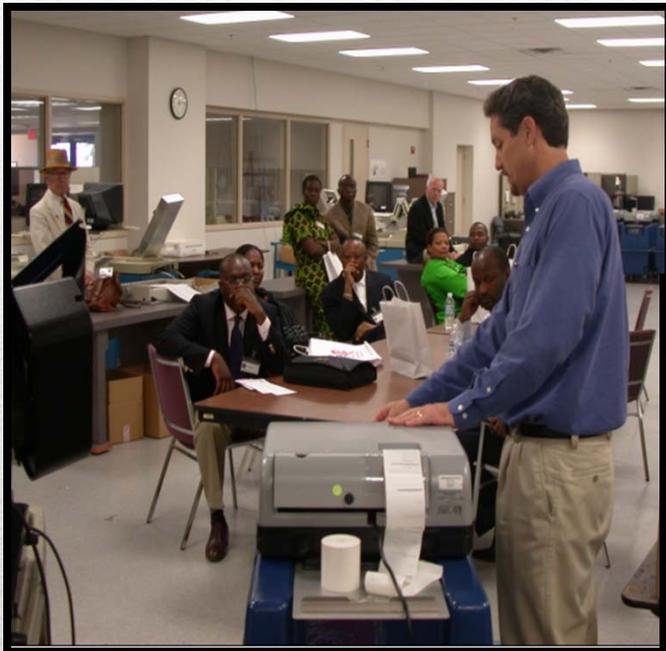
The Official Website of the Maricopa County Recorder and Elections Department

- Session times out after 30 minutes at a camera, but you can simply log back on
- There are 8 cameras to view



You can view ballot counting online

All tabulation machines are checked before official ballots are counted.



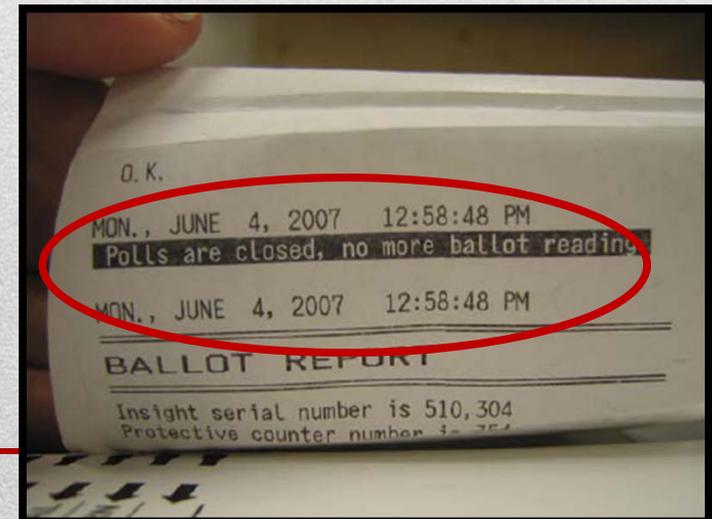
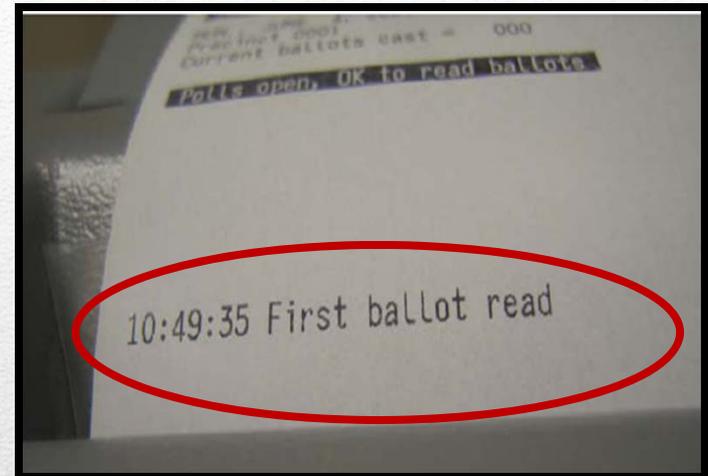
Pollworkers check the machines also

- When setting up the polling place the day before the election the workers check to be sure that the machine is showing zero votes cast to be sure that the memory was cleared after testing.
- They run the same report election morning to be sure that the machine has not been tampered with over night.

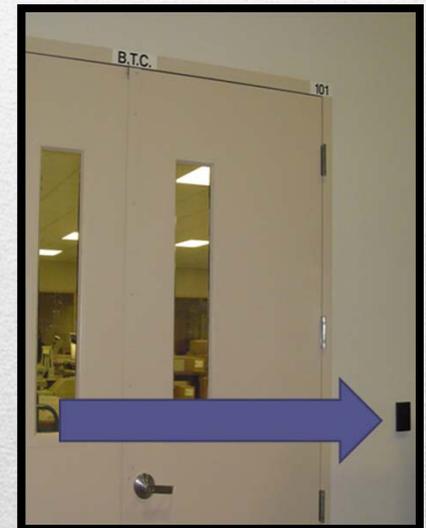


Pollworkers check the machines also

- On Election Day the very first ballot which is tabulated is recorded on the voting equipment tape along with the time that the ballot is cast:
- It also records when the polls are closed:



- Armed guards
- Camera surveillance
- Logged key card only access



The tabulation facility is secured by:



AUDITS

- The Democrat, Republican, and Libertarian Parties all participated in the draw for the General Election to select which precincts, early voting batches, and races were to be audited by hand.



Hand Count Audit



Bipartisan auditors were checked in at the Sheriff's cadet training center:



Auditors are sworn in:



Early Ballots are delivered in their sealed ballot boxes:



Polling place ballots are also checked:



Auditors make sure that they have all the ballots and then verify that the machines were accurately counting:



MARICOPA COUNTY, ARIZONA
GENERAL ELECTION – NOVEMBER 2, 2010
HAND COUNT/AUDIT REPORT



Synopsis:

Pursuant to A.R.S. §16-602(B), Maricopa County conducted the hand count/early ballot audit for the **November 2, 2010 General Election**. 2% of the precincts were counted as required by statute, which amounted to **23** precincts out of **1,142** total precincts.

- The report of the Hand Count Audit is available online (all 93 pages of it—and that is just Maricopa County’s portion!) at the Secretary of State’s Website:

www.azsos.gov/election/2010/General/HandCountResults.htm





Reconciliation Audit

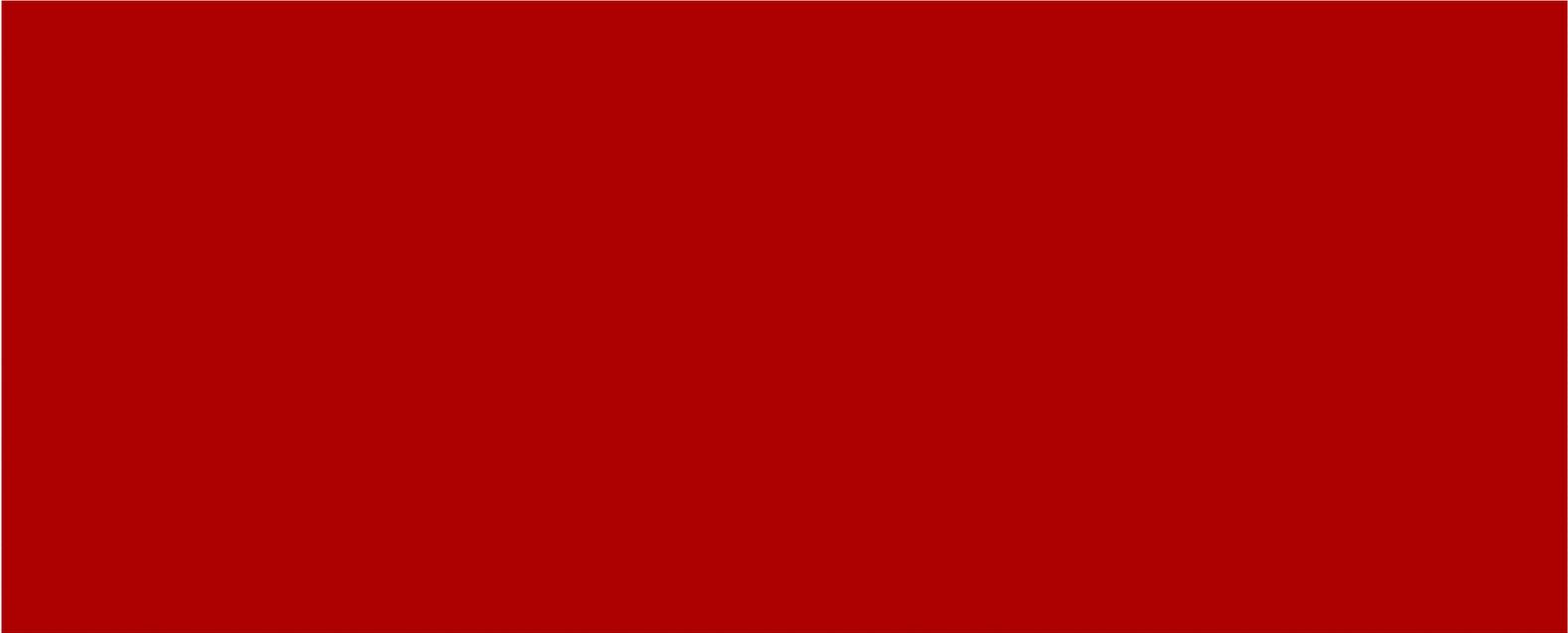




Precinct Audit

- MCED also audits every one of the 1142 Precincts to check:
 - # signatures in the roster
 - # names on the poll list
 - # ballots cast on Insight
 - # ballots cast on Edge
 - # of names on provisional roster
 - # of provisional ballots
 - # spoiled ballots
 - # un-voted ballots





QUESTIONS??
