



GUAM ELECTION COMMISSION

Kumision Ileksion Guahan

Your VOTE is your voice. ✓ BOTA ya un ma kuenta.



April 30, 2013

Honorable Judith T. Won Pat, Ed.D.
Speaker
I Mina'trentai Dos Na Liheslaturan Guahan
155 Hesler Place
Hagåtña, Guam 96910

32-13-359
Office of the Speaker
Judith T. Won Pat, Ed.D.
Date 5/1/13
Time 1:00 PM
Received by Faith

Hafa Adai Madam Speaker:

The Guam Election Commission conducted the audit of the 2010 General Election pursuant to P.L. 31-255 §7117 and §7118 following the enclosed procedures. Pursuant to P.L. 31-255 §7118 (a)(3), the results on the counts of provisional ballots (no. 2 below), the absentee ballots (no. 3 below), and the audit of the precincts (nos. 4 and 5) reflect no major differences with the certified results of the 2010 General Election. Further, the results do not affect the certification of any candidate meeting the "50 plus 1" requirement stipulated in the Organic Act of Guam.

Attached are the following reports for publication and dissemination:

1. The results of the audit of the ballot stock ordered, printed, utilized, retained, and destroyed in the conduct of the 2010 General Election pursuant to P.L. 31-255 §7117; (Attachment 1. Pp.1-11)
2. A summary of the count of the provisional votes cast by voters who were purged from the rolls because they did not vote in the 2006 and 2008 general elections pursuant to P.L. 31-255 §7118 (a)(1); (Attachment 2. Pp.12-13)
3. A summary of the count of votes cast in all absentee ballots received by the Guam Election Commission for local elections that were received in the same manner and timeframe as applied to federal elections pursuant to P.L. 31-255 §7118 (a)(2); (Attachment 3. Pp.14-15)
4. A summary of the audit of the precincts designated in a motion adopted by the Guam Election Commission reconvened meeting of January 9, 2013, pursuant to P.L. 31-255 §7118 (a)(1); (Attachment 4. P.16) and,
5. Summaries of hand count of Precincts 10, 14, 15B, 15C and 19B, as adopted in a motion at a reconvened meeting of the Guam Election Commission on January 9, 2013, pursuant to P.L. 31-255 §7118 (b). (Attachment 5. Pp.17-22)

Please let us know if you require additional information. Si Yu'os ma'ase'.

Sinseramente,

MARIA PANGELINAN
Executive Director

Enclosures

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2013 MAY -2 AM 8:29



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Guam Election Commission Audit Procedures for 2010 Election 2013 Election Reform, P.L.31-255 §7117 and §7118)

Ballot Audit (§7107)

Provisional Ballots - §7118 (1)

Absentee Ballots - §7118 (2)

Documents

2010 General Election:

1. Ballot Production Reports
2. Election Systems and Software Ballot Stock Invoices/Orders
3. EC-13 Ballot Reconciliation Forms
4. Signature Rosters, General Elections, 2010, 2008 and 2006
5. Provisional Voters List
6. List of Voters Purged after 2008 General Election
7. Master List of Absentee Voters from off-island
8. Provisional and Absentee Ballot Envelopes

Ballot Audit

1. Compile all ballot production reports, documents and EC forms prepared during and immediately after 2010 General Election.
2. Establish the ballot stock on hand.
3. Establish the quantity of ballot stock ordered specifically for the 2010 General Election.
4. Establish the number of destroyed ballots.
5. To obtain the number of ballots printed, review ballot production report that was prepared for the 2010 General Election.
6. Compare EC-13s, precinct results (from tabulation), and signature rosters to obtain number of retained ballots.
7. Review EC-13s, ballot production report, and pertinent documents on test deck (ballots used for test election), to obtain number of "utilized ballots".
8. Prepare a report of all ballots referenced above.

Provisional Ballots

1. Review the list of provisional voters that was prepared after the 2010 General Election.
2. Obtain the list of voters purged after the 2008 General Election.
3. Review the two lists to compile a list of 2010 General Election provisional voters whose names were purged after the 2008 General Election.
4. Cross check respective precinct signature rosters for 2006 and 2008 of all provisional voters of 2010 General Election.
5. Retrieve all 2010 Provisional Ballot envelopes from vault.
6. Cross check that all envelopes are accounted for by checking the list off.
7. Prepare a tabulation sheet for hand count of all races for all provisional voters who were denied due process. Washington Delegate, Governor/Lt. Governor, Legislature, Judicial Retention Questions for Justice Carbullido and Judge Sukola, Attorney General, and Consolidated Commission on Utilities.

Absentee Ballots

1. Review the master list of off-island Absentee Voters, and identify ballots received starting Nov. 3, and ending Nov. 15, 2012.
2. Retrieve all absentee ballots/envelopes referred in No. 1.
3. Review list of Absentee Ballots from the 2010 and ensure that all ballots/envelopes are accounted for. **Note:** 2010 UOCAVA voter's federal and local ballots were sent separately.
4. Prepare a tabulation sheet for hand count of all races: Washington Delegate, Governor/Lt. Governor, Legislature, Judicial Retention Questions for Justice Carbullido and Judge Sukola, Attorney General, and Consolidated Commission on Utilities.

Precinct Audit

Procedures for Precinct Ballot Audit

As per Board's adoption Motion at their reconvened meeting of 9 January 2013 the following precincts will undergo a Precinct Ballot Audit: P-10 – Yona; P-14 – Mongmong/Toto/Maite; P- 15B and P-15C – Barrigada; and P-19B – Yigo.

Date to Start – Monday, 14 January 2013

Time: 0930 – 1130 hours; break return at 1330 hours until 1600 hours. These agreed to hours will remain in effect unless by mutually agreed by GEC and political representatives (democrat and republican) to amend.

The following steps will be followed:

PREPARATION:

1. Only one precinct will be audited at one time;
2. There will be at a minimum five members of the auditing team that will consists of GEC members only; political parties are permitted to have a maximum of two watchers observing the process.
3. The following should be made readily available prior to the processing beginning:
 - a. The voter signature roster for the precinct being audited;
 - b. The EC-13 forms for all the different types of ballots – as there were three different types there should be three EC-13 forms;
 - c. All the envelopes labeled CAST for each ballot type;
 - d. All the envelopes labeled UNUSED for each ballot type;
 - e. All the envelopes labeled SPOILED for each ballot type;
 - f. If any PROVISIONAL BALLOT ENVELOPES for that precinct.
4. These should all be arranged in neat order on a separate table nearby.
5. No pencils are permitted to be placed on the counting table – only colored writing instruments can be used.
6. Each member of the auditing team (those sitting at the table) must wear a badge; and the political parties observers must wear a badge.
7. Be sure extra writing paper along with at a minimum two adding machines are readily available.

THE PROCESS:

1. Review the EC-13 forms for each of the different ballot types – ensure that the totals indicated are accurate. Compare the EC-13 forms against one another -- they should all have the same numbers and totals. IF NOT then verify to determine what might be the error(s). This should be documented by the auditing team and confirmed by the two political party representatives.
2. Take and review the Voter Signature roster – count the number of signatures contained therein, to include those voting absentee, curbside, provisional and those written in as authorized by the GEC. After counting and arriving at a agreed total – compare this total against the total written in on the verification page of the signature roster as affirmed by the Precinct Officials. This number should also be compared against the number written in on the appropriate line of the three EC-13 forms. If there is a difference then the auditing team needs to determine the error and document their findings.
3. Take the envelope(s) labeled SPOILED for each ballot type – doing each one separately -- i.e. take the spoiled ballot envelope for the Gov/Lt. Gov and Legislature – count the number of spoiled ballots contained therein – compare this total to the number written in on the face of the given envelope; and compare this total to the number written in on the appropriate EC-13 form. This STEP should be performed for each ballot type – remember there are three different ballot types.
4. Take the envelope(s) labeled UNUSED and perform the same as noted under No. 3.
5. Take the envelope(s) labeled CAST and perform the same as noted under No. 3.
6. Take the provisional ballots and compare this total against the total noted on the individual EC-13 forms.

REMEMBER DOCUMENTATION IS KEY – IF THE AUDITING TEAM NUMBERS ARE DIFFERENT FROM THOSE NOTED BY THE PRECINCT OFFICIALS – AND AFTER UNSUCCESSFUL ATTEMPTS TO DETERMINE THE ERROR – THEN A STATEMENT SHOULD BE WRITTEN OUT TO BE ATTESTED BY ALL FIVE MEMBERS OF THE AUDITING TEAM AND CONFIRMED BY THE POLITICAL PARTY REPRESENTATIVES.

THE AUDITING PROCESS

1. Take the CAST ballots for the Gov/Lt. Gov and Legislature and begin the tallying process. As there are five members to the auditing team – One will be the caller; one will observe the caller; and the remaining three will perform the tallying. Upon completion – be sure all the members of the team sign off on the appropriate lines – those should also include the two political parties representatives.
2. Step No. 1 should be performed for each of the remaining ballot types.

2010 General Election Ballot Stock Inventory: Ordered, Printed and Retained								
		+ A	+ B	= C	- D	- E	- F	= G
District	Precinct	Inventory Prior GE 2010*	Ballot Stock Ordered for 2010 General Election*	Total Ballot Stock GE 2010*	Ballots Printed* **			Remaining Ballot Stock* UNUSED
					W. Delegate	Gov. Leg.	Non- Partisan	
Agana	1	750	2,000	2,750	750	750	750	500
Asan Maina	2	1,000	3,750	4,750	1,250	1,250	1,250	1,000
Piti	3	-	3,250	3,250	1,000	1,000	1,000	250
Agat	4	8,250	3,000	11,250	1,000	1,000	1,000	8,250
	4A	4,250	2,750	7,000	1,000	1,000	1,000	4,000
	4B	250	2,750	3,000	1,000	1,000	1,000	-
Santa Rita	5	2,000	3,000	5,000	1,000	1,000	1,000	2,000
	5A	3,000	3,250	6,250	1,000	1,000	1,000	3,250
Umatac	6	3,750	2,750	6,500	1,000	1,000	1,000	3,500
Merizo	7	3,500	2,250	5,750	750	750	750	3,500
	7A	6,750	2,250	9,000	750	750	750	6,750
Inarajan	8	3,250	3,250	6,500	1,000	1,000	1,000	3,500
	8A	3,750	3,000	6,750	1,000	1,000	1,000	3,750
Talofofo	9	2,250	3,250	5,500	1,000	1,000	1,000	2,500
	9A	11,250	2,750	14,000	1,000	1,000	1,000	11,000
Yona	10	10,750	3,000	13,750	1,000	1,000	1,000	10,750
	10A	7,500	3,000	10,500	1,000	1,000	1,000	7,500
	10B	26,000	2,500	28,500	750	750	750	26,250
CPO	11	12,500	2,500	15,000	750	750	750	12,750
	11A	1,250	2,750	4,000	1,000	1,000	1,000	1,000
	11B	500	2,750	3,250	1,000	1,000	1,000	250
Sinajana	12	500	3,250	3,750	1,000	1,000	1,000	750
	12A	1,000	3,000	4,000	1,000	1,000	1,000	1,000
Agana Hts.	13	1,250	2,750	4,000	1,000	1,000	1,000	1,000
	13A	750	3,000	3,750	1,000	1,000	1,000	750
MTM	14	1,250	3,750	5,000	1,250	1,250	1,250	1,250
	14A	1,250	3,000	4,250	1,000	1,000	1,000	1,250
Barrigada	15	1,000	2,750	3,750	1,000	1,000	1,000	750
	15A	1,250	3,000	4,250	1,000	1,000	1,000	1,250
	15B	1,500	3,000	4,500	1,000	1,000	1,000	1,500

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

2010 General Election Ballot Stock Inventory: Ordered, Printed and Retained								
		+ A	+ B	= C	- D	- E	- F	= G
District	Precinct	Inventory Prior GE 2010*	Ballot Stock Ordered for 2010 General Election*	Total Ballot Stock GE 2010*	Ballots Printed* **			Remaining Ballot Stock* UNUSED
	15C	1,500	3,000	4,500	1,000	1,000	1,000	1,500
Mangilao	16	1,250	3,000	4,250	1,000	1,000	1,000	1,250
	16A	2,000	3,250	5,250	1,000	1,000	1,000	2,250
	16B	1,000	3,250	4,250	1,000	1,000	1,000	1,250
	16C	1,000	3,250	4,250	1,000	1,000	1,000	1,250
Tamuning	17	1,250	2,750	4,000	1,000	1,000	1,000	1,000
	17A	1,000	2,750	3,750	1,000	1,000	1,000	750
	17B	1,000	2,750	3,750	1,000	1,000	1,000	750
	17C	1,000	2,750	3,750	1,000	1,000	1,000	750
	17D	1,250	2,750	4,000	1,000	1,000	1,000	1,000
Dededo	18	1,000	2,750	3,750	1,000	1,000	1,000	750
	18A	1,000	2,750	3,750	1,000	1,000	1,000	750
	18B	1,500	2,250	3,750	750	750	750	1,500
	18C	1,750	2,250	4,000	750	750	750	1,750
	18D	1,250	2,250	3,500	750	750	750	1,250
	18E	1,250	2,750	4,000	1,000	1,000	1,000	1,000
	18F	1,000	2,750	3,750	1,000	1,000	1,000	750
	18G	1,750	3,250	5,000	1,000	1,000	1,000	2,000
	18H	1,750	2,250	4,000	750	750	750	1,750
	18I	1,500	2,750	4,250	1,000	1,000	1,000	1,250
	18J	2,000	2,500	4,500	750	750	750	2,250
	18K	2,250	3,500	5,750	1,250	1,250	1,250	2,000
	18L	2,250	3,250	5,500	1,000	1,000	1,000	2,500
Yigo	19	1,000	3,000	4,000	1,000	1,000	1,000	1,000
	19A	1,000	3,000	4,000	1,000	1,000	1,000	1,000
	19B	1,000	3,000	4,000	1,000	1,000	1,000	1,000
	19C	500	3,000	3,500	1,000	1,000	1,000	500
	19D	1,000	3,000	4,000	1,000	1,000	1,000	1,000

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Washington Delegate Ballot Utilization Breakdown											
District	Precinct	=	+	+	+	+	+	+	+	[]	=
		A	B	C	D	E	F	G	H	I	
		Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation**	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
Agana	1	750	3	514	233	437	115	1	2	43	512
Asan Maina	2	1,250	3	1034	213	914	291	3	2	77	1133
Piti	3	1,000	3	928	69	727	202	0	1	75	855
Agat	4	1,000	3	819	178	727	159	0	11	53	844
	4A	1,000	3	774	223	648	179	0	6	59	774
	4B	1,000	3	766	231	669	159	1	3	62	770
Santa Rita	5	1,000	3	888	109	713	226	0	1	53	887
	5A	1,000	3	920	77	747	232	0	8	68	919
Umatac	6	1,000	3	757	240	601	206	1	13	55	766
Merizo	7	750	3	574	173	500	115	1	1	42	575
	7A	750	3	634	113	512	151	0	2	31	634
Inarajan	8	1,000	3	897	100	817	176	0	0	98	895
	8A	1,000	3	859	138	748	177	1	0	67	859
Talofofa	9	1,000	3	989	8	778	240	0	4	30	992
	9A	1,000	3	772	225	659	179	0	1	67	772
Yona	10	1,000	3	851	146	761	168	0	1	79	851
	10A	1,000	3	840	157	707	197	0	1	67	838
	10B	750	3	726	21	609	163	0	0	48	724
CPO	11	750	3	688	59	626	120	2	0	60	688
	11A	1,000	3	780	217	666	187	0	2	73	782
	11B	1,000	3	776	221	709	136	0	0	69	776
Sinajana	12	1,000	3	904	93	815	154	0	0	65	904

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Washington Delegate Ballot Utilization Breakdown											
		= A	+ B	+ C	+ D	+ E	+ F	+ G	+ H	[] I	=
District	Precinct	Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation**	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
	12A	1,000	3	885	112	792	168	0	0	76	884
Agana Heights	13	1,000	3	734	263	696	138	0	2	102	734
	13A	1,000	3	804	193	763	138	2	0	99	804
MTM	14	1,250	3	1153	94	946	289	0	6	136	1105
	14A	1,000	3	859	138	773	176	2	2	93	860
Barrigada	15	1,000	3	768	229	665	158	0	0	55	768
	15A	1,000	3	846	151	731	184	1	0	72	844
	15B	1,000	3	874	123	749	192	0	1	69	873
	15C	1,000	3	830	167	706	178	2	5	61	830
Mangilao	16	1,000	3	864	133	718	205	3	2	64	864
	16A	1,000	3	872	125	787	156	2	5	84	866
	16B	1,000	3	915	82	803	199	0	0	87	915
	16C	1,000	3	903	94	747	232	2	1	81	901
Tamuning	17	1,000	3	758	239	651	182	1	0	76	758
	17A	1,000	3	810	187	683	182	5	8	68	810
	17B	1,000	3	758	239	631	202	2	9	77	767
	17C	1,000	3	776	221	642	196	0	2	65	775
	17D	1,000	3	2346	-1349	770	551	5	8	78	1256
Dededo	18	1,000	3	750	247	646	161	0	0	57	750
	18A	1,000	3	781	216	654	200	0	0	75	779
	18B	750	3	584	163	506	118	0	0	39	585
	18C	750	3	584	163	520	123	0	3	63	583
	18D	750	3	622	125	542	126	0	2	47	623
	18E	1,000	3	763	234	663	161	3	5	68	764
	18F	1,000	3	794	203	714	149	2	2	73	794
	18G	1,000	3	950	47	832	191	3	3	85	944
	18H	750	3	618	129	558	111	0	4	55	618

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Washington Delegate Ballot Utilization Breakdown											
		= A	+ B	+ C	+ D	+ E	+ F	+ G	+ H	[] I	=
District	Precinct	Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation**	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
	18I	1,000	3	762	235	660	171	0	5	80	756
	18J	750	3	694	53	586	165	2	2	59	696
	18K	1,250	3	965	282	848	219	1	0	104	964
	18L	1,000	3	982	15	847	223	3	0	91	982
Yigo	19	1,000	3	880	117	777	176	0	1	75	879
	19A	1,000	3	874	123	720	203	3	3	101	828
	19B	1,000	3	849	148	734	167	0	8	52	857
	19C	1,000	3	827	170	786	122	3	4	169	746
	19D	1,000	3	854	143	756	166	3	6	76	855

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Governor/ Lt. Governor / Legislature Ballot Utilization Breakdown											
		=	+	+	+	+	+	+	+	[]	=
		A	B	C	D	E	F	G	H	I	
District	Precinct	Ballots Printed* **	Test Deck	Amount issued to precincts	Remaining stock for absentee and reconciliation	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
Agana	1	750	3	514	233	437	114	5	2	43	515
Asan Maina	2	1,250	3	1,158	89	914	289	6	2	77	1,134
Piti	3	1,000	3	877	120	727	146	4	-	75	802
Agat	4	1,000	3	833	164	726	158	2	11	53	844
	4A	1,000	3	774	223	647	178	1	6	58	774
	4B	1,000	3	766	231	668	156	4	3	62	769
Santa Rita	5	1,000	3	888	109	714	228	-	1	53	890
	5A	1,000	3	870	127	748	182	-	8	68	870
Umatac	6	1,000	3	753	244	601	202	4	13	55	765
Merizo	7	750	3	574	173	500	116	-	1	42	575
	7A	750	3	634	113	512	147	4	2	31	634
Inarajan	8	1,000	3	869	128	817	145	3	1	98	868
	8A	1,000	3	860	137	748	177	2	-	67	860
Talofofo	9	1,000	3	831	166	778	142	1	4	90	835
	9A	1,000	3	771	226	659	175	3	1	67	771
Yona	10	1,000	3	860	137	761	174	3	1	79	860
	10A	1,000	3	840	157	705	196	1	1	67	836
	10B	750	3	726	21	609	158	5	2	48	726
CPO	11	750	3	698	49	626	131	1	-	60	698
	11A	1,000	3	780	217	666	183	4	2	73	782
	11B	1,000	3	776	221	709	134	2	-	69	776

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Governor/ Lt. Governor / Legislature Ballot Utilization Breakdown											
		=	+	+	+	+	+	+	+	[]	=
District	Precinct	A	B	C	D	E	F	G	H	I	Total Utilized at Precincts
		Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation	Cast	Unused	Spoiled	Provisional	Cast Absentee	
Sinajana	12	1,000	3	904	93	812	154	1	-	65	902
	12A	1,000	3	896	101	792	174	6	-	76	896
Agana Heights	13	1,000	3	734	263	696	133	4	2	102	733
	13A	1,000	3	811	186	766	143	2	-	99	812
MTM	14	1,250	3	1,130	117	948	315	4	6	136	1,137
	14A	1,000	3	859	138	773	174	4	2	93	860
Barrigada	15	1,000	3	767	230	667	153	4	-	55	769
	15A	1,000	3	850	147	731	185	4	-	72	848
	15B	1,000	3	873	124	748	185	7	1	69	872
	15C	1,000	3	830	167	708	172	6	5	61	830
Mangilao	16	1,000	3	861	136	738	203	5	2	85	863
	16A	1,000	3	879	118	787	154	3	5	82	867
	16B	1,000	3	883	114	803	158	9	-	87	883
	16C	1,000	3	875	122	747	202	4	1	81	873
Tamuning	17	1,000	3	758	239	651	183	-	-	76	758
	17A	1,000	3	800	197	683	170	7	8	68	800
	17B	1,000	3	750	247	631	194	11	9	77	768
	17C	1,000	3	776	221	642	194	3	2	65	776
	17D	1,000	3	782	215	584	187	2	5	78	700
Dededo	18	1,000	3	750	247	646	154	7	-	57	750
	18A	1,000	3	780	217	654	198	2	3	75	782
	18B	750	3	583	164	506	114	3	-	39	584
	18C	750	3	584	163	520	122	1	3	63	583
	18D	750	3	593	154	542	97	2	2	47	596
	18E	1,000	3	753	244	664	163	4	5	68	768
	18F	1,000	3	794	203	717	136	8	2	71	792

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Governor/ Lt. Governor / Legislature Ballot Utilization Breakdown											
		= A	+ B	+ C	+ D	+ E	+ F	+ G	+ H	[] I	=
District	Precinct	Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
	18G	1,000	3	919	78	832	160	9	3	85	919
	18H	750	3	621	126	558	110	4	4	54	622
	18I	1,000	3	763	234	660	167	4	5	80	756
	18J	750	3	655	92	586	120	5	2	59	654
	18K	1,250	3	1,012	235	848	259	9	-	104	1,012
	18L	1,000	3	958	39	847	195	7	-	91	958
Yigo	19	1,000	3	880	117	777	173	3	2	75	880
	19A	1,000	3	872	125	720	201	3	3	101	826
	19B	1,000	3	853	144	734	167	2	8	52	859
	19C	1,000	3	826	171	786	122	4	4	169	747
	19D	1,000	3	852	145	755	160	6	6	76	851

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Attorney General / CCU / Judicial Retention Question Ballot Utilization Breakdown											
District	Precinct	=	+	+	+	+	+	+	+	[]	=
		A	B	C	D	E	F	G	H	I	
		Ballots Printed* **	Test Deck	Amount issued to precincts	Remaing stock for absentee and reconciliation	Cast	Unused	Spoiled	Provisional	Cast Absentee	Total Utilized at Precincts
Agana	1	750	3	511	236	437	115	1	2	43	512
Asan Maina	2	1,250	3	1107	140	914	267	2	2	77	1108
Piti	3	1,000	3	932	65	727	202	3	0	75	857
Agat	4	1,000	3	834	163	726	160	1	11	53	845
	4A	1,000	3	800	197	647	205	0	6	58	800
	4B	1,000	3	766	231	668	160	0	3	62	769
Santa Rita	5	1,000	3	888	109	714	226	2	1	53	890
	5A	1,000	3	920	77	746	231	1	8	68	918
Umatac	6	1,000	3	753	244	601	202	4	13	55	765
Merizo	7	750	3	574	173	500	114	0	1	42	573
	7A	750	3	635	112	512	150	2	2	31	635
Inarajan	8	1,000	3	898	99	817	176	1	0	98	896
	8A	1,000	3	859	138	748	177	1	0	67	859
Talofofo	9	1,000	3	903	94	778	214	1	4	90	907
	9A	1,000	3	772	225	659	179	0	1	67	772
Yona	10	1,000	3	860	137	761	177	0	1	79	860
	10A	1,000	3	840	157	707	197	0	1	67	838
	10B	750	3	727	20	609	166	0	0	48	727
CPO	11	750	3	693	54	626	127	0	0	60	693
	11A	1,000	3	780	217	666	187	0	2	73	782
	11B	1,000	3	776	221	709	135	1	0	69	776
Sinajana	12	1,000	3	904	93	815	154	2	0	65	906

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Attorney General / CCU / Judicial Retention Question Ballot Utilization Breakdown											
		= A	+ B	+ C	+ D	+ E	+ F	+ G	+ H	[] I	=
	12A	1,000	3	899	98	792	182	0	0	76	898
Agana Heights	13	1,000	3	734	263	696	137	0	2	102	733
	13A	1,000	3	842	155	766	176	2	0	99	845
MTM	14	1,250	3	1089	158	948	269	2	6	136	1089
	14A	1,000	3	859	138	773	176	2	2	93	860
Barrigada	15	1,000	3	769	228	667	156	1	0	55	769
	15A	1,000	3	852	145	731	189	2	0	72	850
	15B	1,000	3	871	126	749	189	1	1	69	871
	15C	1,000	3	834	163	707	179	5	5	61	835
Mangilao	16	1,000	3	861	136	738	205	3	2	85	863
	16A	1,000	3	922	75	787	213	0	5	84	921
	16B	1,000	3	886	111	803	168	2	0	87	886
	16C	1,000	3	878	119	747	209	1	1	81	877
Tamuning	17	1,000	3	758	239	651	183	0	0	76	758
	17A	1,000	3	821	176	683	193	5	8	68	821
	17B	1,000	3	759	238	631	203	4	9	77	770
	17C	1,000	3	776	221	642	197	0	2	65	776
	17D	1,000	3	782	215	665	0	0	0	0	665
Dededo	18	1,000	3	752	245	646	163	0	0	57	752
	18A	1,000	3	781	216	654	201	1	0	75	781
	18B	750	3	585	162	506	117	1	0	39	585
	18C	750	3	584	163	520	124	0	3	63	584
	18D	750	3	625	122	542	127	1	2	47	625
	18E	1,000	3	754	243	664	199	3	5	68	803
	18F	1,000	3	794	203	717	146	2	2	73	794
	18G	1,000	3	935	62	830	190	2	3	165	860
	18H	750	3	619	128	558	111	1	4	55	619
	18I	1,000	3	762	235	663	204	3	5	80	795
	18J	750	3	683	64	586	154	4	2	59	687
	18K	1,250	3	968	279	848	223	2	0	104	969

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

Attorney General / CCU / Judicial Retention Question Ballot Utilization Breakdown											
		=	+	+	+	+	+	+	+	[]	=
		A	B	C	D	E	F	G	H	I	
	18L	1,000	3	982	15	847	225	1	0	91	982
Yigo	19	1,000	3	880	117	777	176	0	1	75	879
	19A	1,000	3	877	120	720	203	3	3	101	828
	19B	1,000	3	855	142	734	173	0	8	52	863
	19C	1,000	3	821	176	786	119	2	4	169	742
	19D	1,000	3	858	139	755	167	4	6	76	856

Information obtained from 2010 General Election EC-13s

*Based on manufacturer packaging of 250 sheets/ream according to weight.

**Approximate number including amount that may have been damaged or misprinted.

GUAM ELECTION COMMISSION ATTACHMENT 2.
2010 General Election Provisional Votes Hand Count Pursuant to P.L. 31-255 Section 7118(1).

2/20/2013

Delegate		Hand Count
Total Hand Count of Ballots Cast		43
D	Bordallo, Madeleine Z.	42
	Write-In	0
	Over Vote	0
	Under Vote	1

Governor		Hand Count
Total Hand Count of Ballots Cast		43
D	Gutierrez / Aguon	22
R	Calvo / Tenorio	19
	Write-In	0
	Over Vote	2
	Under Vote	0

Legislature		Hand Count
Total Hand Count of Ballots Cast		43
D	Torres, Trinidad Taitingfong	7
D	Muna Barnes, Tina Rose	23
D	Diaz, Jonathan	12
D	Respicio, Rory J.	22
D	Pangelinan, Vincente C.	19
D	Palacios, Adolpho B., Sr.	15
D	Ada, Tom C.	24
D	Guthertz, Dr. Judith P.	15
D	San Agustín, Joe Shimizu	7
D	Cruz, Benjamin J.F.	18
D	Won Pat, Judith T. Ed.D.	22
D	Dierking, Steven A.	14
D	Gutierrez-Ludwig, Corinna F.	14
D	Thomas-Nededog, Sarah M.	8
D	Rodriguez, Dennis G., Jr.	17
D	Write-In	0
R	Sarmiento, William	15
R	Haddock, Ray Cruz	18
R	Harper, Dr. Velma Rose	14
R	Guerrero, Stephen J.	19
R	Duenas, Christopher	15
R	Benavente, John B.	10
R	Mabini, Shirley	18
R	Bias, Frank Flores, Jr.	14
R	Taitague, William	13
R	Taileron, Mana Silva	22
R	Taitague, Telo T.	20
R	Ada, V. Anthony	16
R	Moylan, Atty. Doug	10
R	Gaza, Vic	18
R	Yamashita, Dr. Aline	20
R	Write-In	1

Attorney General of Guam		Hand Count
Total Hand Count of Ballots Cast		43
	Rapadas, Leonardo M.	20
	Gumataotao, Gary W.F.	19
	Write-In	1
	Over Vote	0
	Under Vote	3

Consolidated Commission on Utilities		Hand Count
Total Hand Count of Ballots Cast		43
	Hara, Eloy P.	13
	Palomo, Benigno M.	18
	Sanchez, Simon A. II	26
	Write-In	0

Retain Superior Court Judge Sukola		Hand Count
Total Hand Count of Ballots Cast		43
	Yes	29
	No	7
	Over Vote	0
	Under Vote	7

Retain Superior Court Justice Carbullido		Hand Count
Total Hand Count of Ballots Cast		43
	Yes	27
	No	5
	Over Vote	0
	Under Vote	11

**ATTACHMENT 2. 2010 General Election Provisional Voters Whose Names were
Purged after 2008 General Election Pursuant to P.L. 31-255 Section 7118(1).**

2/20/2013

District	Precinct	NAME.....	2008 ¹	2006 ²
Asan	2	PIER, MICHELLE J.	✓	✓
Agat	4	AGUIGUI, JOSHUA JAY R.	✓	✓
Agat	4	APODACA, JERRY JR	✓	✓
Agat	4	BALBASTRO, JOEL B.	✓	*
Agat	4	CRUZ, JOHNNY S. ³	✓	✓
Agat	4	DEOCAMPO, JOVEN GABILEO	✓	✓
Agat	04A	LAYSON, DANILO T.	✓	✓
Agat	04A	LORENZO, MELINDA D.	✓	✓
Agat	04A	PILLMAN, MARK A.	✓	✓
Santa Rita	05A	OLIVARES, JOSE P.	✓	✓
Santa Rita	05A	SAN MIGUEL, ELLYN R.	✓	✓
Umatac	6	AGUON, RAYMOND Q.	✓	✓
Umatac	6	CRUZ, DARSIE B.	✓	✓
Umatac	6	FEJERAN, CHRISTOPHER R.	✓	✓
Talofoto	09A	REYES, DOROTHEA P.	✓	✓
Yona	10A	HAMMOND, JAMES G.	✓	✓
Yona	10B	TABIANDO, WASHINGTON A.	✓	✓
Yona	10B	TABIANDO, ADORACION C.	✓	✓
Chalan Pago/Ordot	11A	ORALLO, EDGAR J.	✓	✓
Barrigada	15C	SANTOS, PATTY J	✓	✓
Mangilao	16A	GAYETA, SOCORRO I.	✓	✓
Mangilao	16A	GUMATAOTAO, STEVEN LEE	✓	✓
Tamuning	17A	CRISOSTOMO, EDWARD M.	✓	✓
Tamuning	17A	DUENAS, NELLIE MARIE	✓	✓
Tamuning	17B	KAAE, DEBRA J.	✓	✓
Tamuning	17B	KAAE, LEONARD K., SR.	✓	✓
Tamuning	17B	KIM, STEVEN S.	✓	✓
Tamuning	17B	LEE, HUBERT H.	✓	✓
Tamuning	17B	LEE, LUCIA Y.	✓	✓
Tamuning	17C	PARAISAO, ESMERALDO C.	✓	✓
Tamuning	17D	SONG, KI YUL	✓	✓
Tamuning	17D	SUNG, KHAY	✓	✓
Tamuning	17D	TONGOL, ELISEO J.	✓	✓
Dededo	18C	CRUZ, NOEL D.	✓	✓
Dededo	18D	DOMAOAL, FRANCISCO G.	✓	✓
Dededo	18D	DOMAOAL, LILIA B.	✓	✓
Dededo	18E	GARCIA, MYLENE G.	✓	✓
Dededo	18G	LEON GUERRERO, DAMIAN A	✓	✓
Dededo	18I	PALMA, LISA MARIE C.	✓	✓
Yigo	19B	GARCIA, BENITO M.	✓	✓
Yigo	19B	KENNEDY, LUIS A.	✓	✓
Yigo	19C	NAPUTI, JEANNE S.N.	✓	✓
Yigo	19C	NILLOS, GODOFREDO F.	✓	✓
Yigo	19C	PURI, MARIA D.	✓	✓

NOTES:

- ¹ 2008 General Election Signature Roster Reviewed
- ² 2006 General Election Signature Roster Reviewed
- ³ Listed as "Cruz Johnny C." on original list of 2010 GE Prov. Voters.
Verified as "Cruz Johnny S." on Prov. Ballot Envelope
- ✓ Name appears on Voter Roster AND Did not Vote
- * Name appears on Roster AND Voted

Provisional Ballot Audit began at 9:30 a.m., Monday, Jan. 7, 2013 at the GEC Conference Room with:

- 1 Helen Atalig
- 2 Mary Camacho
- 3 Mike Edquilane
- 4 Richard Jose
- 5 George Lujan
- 6 Tom San Agustin

Observers
1 John Ryan, (morning), Chris Carillo, (afternoon) representing the Democratic Party of Guam
2 Victor Cruz, representing the Republican Party of Guam

Staff continued to work on Provisional Ballot audit on Tuesday, Jan. 8, 2013 from 9:30 a.m. to 5:00 p.m.

Ballots Cast Partisan Gov/Leg.		43
Ballots Cast Non-Partisan		43

Guam Legislature

Dem	Torres, Trini Taitingfong	7
Dem	Muna-Barnes, Tina Rose	16
Dem	Diaz, Jonathan Blas	6
Dem	Respicio, Rory J.	17
Dem	Pangelinan, Vicente C.	12
Dem	Palacios, Adolpho B. Sr.	14
Dem	Ada, Thomas C.	23
Dem	Guthertz, Dr. Judith P.	16
Dem	San Agustin, Joe Shimizu	12
Dem	Cruz, Benjamin J.F.	7
Dem	Won Pat, Judith T. Ed. D.	21
Dem	Dierking, Steven A.	8
Dem	Gutierrez,-Ludwig, Corinna F.	7
Dem	Thomas-Nededog, Sarah M.	11
Dem	Rodriquez, Dennis G. Jr.	8
Dem	Write-In	0
Rep	Sarmiento, William	8
Rep	Haddock, Ray Cruz	12
Rep	Harper, Dr. Velma Rose	13
Rep	Guerrero, Stephen J.	18
Rep	Duenas, Christopher	20
Rep	Benavente, John B.	19
Rep	Mabini, Shirley	16
Rep	Blas, Frank Flores Jr.	26
Rep	Taitague, William	14
Rep	Tajeron, Mana Silva	16
Rep	Taitague, Telo T.	17
Rep	Ada, V.Anthony	24
Rep	Moylan, Atty Doug	13
Rep	Gaza, Vic	14
Rep	Yamashita, Dr. Aline	25
Rep	Write-In	6

Governor and Lieutenant Governor

Gutierrez/Aguon (Dem)	11
Write-In (Dem)	0
Calvo/Tenorio (Rep)	29
Write-In (Rep.)	0
Over Vote	0
Under Vote	3

Attorney General of Guam

Rapadas, Leonardo M.	24
Guamataotao, Gary W.F.	12
Over Vote	0
Under Vote	7

Consolidated Commission on Utilites

Hara, Eloy P.	21
Palomo, Benigno M.	21
Sanchez, Simon A. II	29
Write-In	4
Over Vote	0

Retain Superior Court Judge Sukola

Yes	27
No	6
Over Vote	0
Under Vote	10

Retain Supreme Court Judge Carbullido

Yes	27
No	7
Over Vote	0
Under Vote	9

The above results were tabulated:
 January 7, 2013 - UOCAVA voters whose Federal ballots were tabulated on November 16, 2010 (local races only)
 January 13, 2013 - Absentee ballots received November 3, 2010 to November 15, 2010

ATTACHMENT 4. GUAM ELECTION COMMISSION
2010 General Election Hand Count Summary - Differences from Certified Results

2/20/2013

Precinct	10 Yona	14 MTM	15B Barrigada	15C Barrigada	19B Yigo	
Delegate						Diff.
Total Hand Count of Ballots Cast	0	-4	-1	0	2	-3
Total Hand Count of Signatures	0	0	0	1	1	2
D Bordallo, Madeleine Z.	2	0	-1	6	11	18
Write-In	0	0	0	1	0	1
Over Vote	0	-1	0	-3	-5	-9
Under Vote	-2	-3	0	-4	-4	-13

Governor						
Total Hand Count of Ballots Cast	-3	1	-3	-1	1	-5
Total Hand Count of Signatures	0	0	0	1	1	2
D Gutierrez / Aguon	-2	-1	-1	0	-1	-5
R Calvo / Tenorio	-1	2	0	-1	2	2
Over Vote	0	0	-1	0	1	0
Under Vote	0	0	0	0	0	0

Legislature						
Total Hand Count of Ballots Cast	-3	1	-3	-1	1	-5
Total Hand Count of Signatures	0	0	0	1	1	2
D Torres, Trinidad Taitingfong	-1	2	0	2	3	6
D Muna Barnes, Tina Rose	-3	-1	1	4	1	2
D Diaz, Jonathan	0	2	-1	-1	1	1
D Respicio, Rory J.	-1	-1	-1	4	1	2
D Pangelinan, Vincente C.	-1	1	-2	1	3	2
D Palacios, Adolpho B., Sr.	0	3	-2	5	2	8
D Ada, Tom C.	-2	2	-1	3	1	3
D Guthertz, Dr. Judith P.	-2	2	-1	5	-1	3
D San Agustin, Joe Shimtzu	0	4	-1	2	1	6
D Cruz, Benjamin J.F.	-1	-1	-2	1	0	-3
D Won Pat, Judith T. Ed.D.	-1	1	0	4	1	5
D Dierking, Steven A.	0	3	-1	1	2	5
D Gutierrez-Ludwig, Corinna F.	0	4	0	0	2	5
D Thomas-Nedededog, Sarah M.	-1	3	-1	3	3	7
D Rodriguez, Dennis G., Jr.	3	3	-2	5	-1	8
D Write-In	1	-1	0	1	-3	-2
R Sarmiento, William	1	3	0	1	2	7
R Haddock, Ray Cruz	0	5	0	4	0	9
R Harper, Dr. Velma Rose	0	-2	0	1	0	-1
R Guerrero, Stephen J.	1	2	0	0	2	5
R Duenas, Christopher	1	1	1	2	3	8
R Benavente, John B.	1	2	0	0	1	4
R Mabini, Shirley	0	3	1	3	0	7
R Blas, Frank Flores, Jr.	0	-1	-1	0	2	0
R Taitague, William	1	2	1	2	0	6
R Tajeron, Mana Silva	1	4	-1	3	1	8
R Taitague, Telo T.	0	1	1	1	1	4
R Ada, V. Anthony	-1	4	0	0	3	6
R Moylan, Atty. Doug	0	0	-1	1	-1	-1
R Gaza, Vic	-1	1	0	1	2	3
R Yamashita, Dr. Aine	0	2	-1	2	-1	2
R Write-In	0	1	1	0	1	3

Attorney General of Guam						
Total Hand Count of Ballots Cast	1	2	-2	1	2	4
Total Hand Count of Signatures	0	0	0	1	1	2
Rapadas, Leonardo M.	0	2	-1	4	4	9
Gumataotao, Gary W.F.	1	1	0	2	1	5
Write-In	0	0	0	0	0	0
Over Vote	0	0	-1	-2	0	-3
Under Vote	0	-1	0	-3	-3	-7

Consolidated Commission on Utilities						
Total Hand Count of Ballots Cast	1	2	-2	1	2	4
Total Hand Count of Signatures	0	0	0	1	1	2
Hara, Eloy P.	-1	2	0	0	2	3
Palomo, Benigno M.	1	2	-1	0	2	4
Sanchez, Simon A. II	1	-1	-1	2	5	6
Write-In	-1	1	-3	2	0	-1

Retain Superior Court Judge Sukola						
Total Hand Count of Ballots Cast	1	2	-2	1	2	4
Total Hand Count of Signatures	0	0	0	1	1	2
Yes	1	1	-2	4	4	8
No	0	2	0	0	1	3
Over Vote	0	0	0	0	0	0
Under Vote	0	-1	0	-3	-3	-4

Retain Superior Court Justice Carbullido						
Total Hand Count of Ballots Cast	1	2	-2	1	2	4
Total Hand Count of Signatures	0	0	0	1	1	2
Yes	2	2	-3	4	3	8
No	-1	1	1	1	2	4
Over Vote	0	0	0	0	0	0
Under Vote	0	-1	0	-3	-3	-7

GUAM ELECTION COMMISSION
ATTACHMENT 5. 2010 General Election Precinct 10 (Yona) Hand Count Summary

2/20/2013

Delegate	Certified Results	Hand Count	Diff.
Total Hand Count of Ballots Cast	762	762	0
Total Hand Count of Signatures	762	762	0
D Bortallo, Madeleine Z.	669	671	2
Write-In	30	30	0
Over Vote	0	0	0
Under Vote	63	61	-2

NOTES

- 1 Certified results for gubernatorial/legislative account for 765 ballots, when the EC-13 forms account for 762 ballots. This is due to stray ballots
- 2 1 stray ballot from ballot stock #019 (P. 11: Ordot-Chalan Pago) was found

Governor			
Total Hand Count of Ballots Cast	765	762	-3
Total Hand Count of Signatures	762	762	0
D Guerrero / Aguon	375	373	-2
R Calvo / Tenorio	378	377	-1
Write-In	7	7	0
Over Vote	1	1	0
Under Vote	4	4	0

Legislature			
Total Hand Count of Ballots Cast	765	762	-3
Total Hand Count of Signatures	762	762	0
D Torres, Trinidad Taitingfong	213	212	-1
D Muna Barnes, Tina Rose	412	409	-3
D Diaz, Jonathan	221	221	0
D Respicio, Rory J.	342	341	-1
D Pangilinan, Vincente C.	439	438	-1
D Palacios, Adolpho B. Sr.	353	353	0
D Ada, Tom C.	442	440	-2
D Guthertz, Dr. Judith P.	341	339	-2
D San Agustin, Joe Shimizu	263	263	0
D Cruz, Benjamin J.F.	335	334	-1
D Won Pat, Judith T. Ed.D.	442	441	-1
D Dierking, Steven A.	285	285	0
D Guerrero-Ludwig, Corinna F.	328	328	0
D Thomas-Nedededog, Sarah M.	297	296	-1
D Rodriguez, Dennis G., Jr.	335	338	3
D Write-In	3	4	1
R Samierito, William	209	210	1
R Haddock, Ray Cruz	328	328	0
R Harber, Dr. Velma Rose	211	211	0
R Guerrero, Stephen J.	255	256	1
R Duenas, Christopher	311	312	1
R Benavente, John B.	197	198	1
R Mabini, Shirley	245	245	0
R Blas, Frank Flores, Jr.	376	376	0
R Taitague, William	207	208	1
R Tajeron, Mana Silva	354	355	1
R Taitague, Telo T.	306	305	-1
R Ada, V. Anthony	428	427	-1
R Moylan, Atty. Doug	273	273	0
R Gaza, Vic	186	185	-1
R Yamashita, Dr. Aline	363	363	0
R Write-In	40	40	0

Attorney General of Guam			
Total Hand Count of Ballots Cast	761	762	1
Total Hand Count of Signatures	762	762	0
Rapadas, Leonardo M.	404	404	0
Gumataotao, Gary W.F.	329	330	1
Write-In	0	0	0
Over Vote	0	0	0
Under Vote	28	28	0

Consolidated Commission on Utilities			
Total Hand Count of Ballots Cast	761	762	1
Total Hand Count of Signatures	762	762	0
Hara, Eloy P.	402	401	-1
Palomo, Benigno M.	423	424	1
Sanchez, Simon A. II	482	483	1
Write-In	8	7	-1

Retain Superior Court Judge Sukola			
Total Hand Count of Ballots Cast	761	762	1
Total Hand Count of Signatures	762	762	0
Yes	523	524	1
No	151	151	0
Over Vote	0	0	0
Under Vote	87	87	0

Retain Superior Court Justice Carbullido			
Total Hand Count of Ballots Cast	761	762	1
Total Hand Count of Signatures	762	762	0
Yes	539	541	2
No	127	126	-1
Over Vote	0	0	0
Under Vote	95	95	0

GUAM ELECTION COMMISSION
ATTACHMENT 5. 2010 General Election Precinct 14 (MTM) Hand Count Summary

2/20/2013

Delegate	Certified Results	Hand Count	Diff.
Total Hand Count of Ballots Cast	950	948	-4
Total Hand Count of Signatures	948	948	0
D Bordallo, Madeleine Z.	842	842	0
Write-In	45	45	0
Over Vote	1	0	-1
Under Vote	62	59	-3

NOTES

- 1 1 torn ballot was found
- 2 Note from Precinct Officials on EC-13 form:
"We affirm that two (2) Absentee Ballots did not contain the Delegate Ballot."

Governor			
Total Hand Count of Ballots Cast	947	948	1
Total Hand Count of Signatures	948	948	0
D Gutierrez / Aguon	338	337	-1
R Calvo / Tenorio	582	584	2
Write-In	11	11	0
Over Vote	0	0	0
Under Vote	16	16	0

Legislature			
Total Hand Count of Ballots Cast	947	948	1
Total Hand Count of Signatures	948	948	0
D Torres, Trinidad Taitingfong	196	198	2
D Muna Barnes, Tina Rose	462	461	-1
D Diaz, Jonathan	211	213	2
D Respicio, Rory J.	395	394	-1
D Pangelinan, Vincente C.	454	455	1
D Palacios, Adolpho B., Sr.	389	392	3
D Ada, Tom C.	514	516	2
D Guthertz, Dr. Judith P.	346	348	2
D Cruz, Benjamin J.F.	338	337	-1
D Won Pat, Judith T. Ed.D.	445	446	1
D Dierking, Steven A.	336	339	3
D Gutierrez-Ludwig, Corinna F.	297	301	4
D Thomas-Nedededog, Sarah M.	290	293	3
D Rodriguez, Dennis G., Jr.	361	364	3
D Write-In	7	6	-1
R Haddock, Ray Cruz	455	460	5
R Guerrero, Stephen J.	357	359	2
R Duenas, Christopher	440	441	1
R Benavente, John B.	250	252	2
R Mabini, Shirley	343	346	3
R Blas, Frank Flores, Jr.	516	515	-1
R Taitague, William	271	273	2
R Tajeron, Mana Silva	447	451	4
R Taitague, Tejo T.	429	430	1
R Ada, V. Anthony	527	531	4
R Moylan, Atty. Doug	361	361	0
R Gaza, Vic	284	285	1
R Yamashita, Dr. Aline	523	525	2
R Write-In	60	61	1

Attorney General of Guam			
Total Hand Count of Ballots Cast	946	948	2
Total Hand Count of Signatures	948	948	0
Rapadas, Leonardo M.	530	532	2
Gumataotao, Gary W.F.	381	382	1
Write-In	4	4	0
Over Vote	0	0	0
Under Vote	31	30	-1

Consolidated Commission on Utilities			
Total Hand Count of Ballots Cast	946	948	2
Total Hand Count of Signatures	948	948	0
Hara, Eloy P.	477	479	2
Palomo, Benigno M.	544	546	2
Sanchez, Simon A. II	603	602	-1
Write-In	15	16	1

Retain Superior Court Judge Sukola			
Total Hand Count of Ballots Cast	946	948	2
Total Hand Count of Signatures	948	948	0
No	176	178	2
Over Vote	0	0	0
Under Vote	107	106	-1

Retain Superior Court Justice Carbullido			
Total Hand Count of Ballots Cast	946	948	2
Total Hand Count of Signatures	948	948	0
No	137	138	1
Over Vote	0	0	0
Under Vote	125	124	-1

GUAM ELECTION COMMISSION

2/20/2013

ATTACHMENT 5. 2010 General Election Precinct 15B (Barrigada) Hand Count Summary

Delegate	Certified Results	Hand Count	Diff.
Total Hand Count of Ballots Cast	751	750	-1
Total Hand Count of Signatures	749	749	0
D Bordallo, Madeleine Z.	630	629	-1
Write-In	47	47	0
Over Vote	0	0	0
Under Vote	74	74	0

Governor			
Total Hand Count of Ballots Cast	751	748	-3
Total Hand Count of Signatures	749	749	0
D Gutierrez / Aguon	327	326	-1
R Calvo / Tenorio	405	405	0
Over Vote	1	0	-1

Legislature			
Total Hand Count of Ballots Cast	751	748	-3
Total Hand Count of Signatures	749	749	0
D Torres, Trinidad Taitingfong	157	157	0
D Muna Barnes, Tina Rose	376	377	1
D Diaz, Jonathan	200	199	-1
D Respicio, Rory J.	312	311	-1
D Pangelinan, Vicente G.	418	416	-2
D Palacios, Adolpho B., Sr.	301	299	-2
D Ada, Tom C.	418	417	-1
D Guthertz, Dr. Judith P.	300	299	-1
D San Agustin, Joe Shimizu	262	261	-1
D Cruz, Benjamin J.F.	304	302	-2
D Dierking, Steven A.	251	250	-1
D Gutierrez-Ludwig, Corinna F.	293	292	-1
D Thomas-Nedededog, Sarah M.	259	258	-1
D Rodriguez, Dennis G., Jr.	290	288	-2
D Write-In	3	3	0
R Sarmiento, William	171	171	0
R Haddock, Ray Cruz	303	303	0
R Harper, Dr. Velma Rose	201	201	0
R Guerrero, Stephen J.	258	258	0
R Duenas, Christopher	327	328	1
R Benavente, John B.	190	190	0
R Mabin, Shirley	258	259	1
R Blas, Frank Flores, Jr.	415	414	-1
R Tajeron, Mana Silva	339	338	-1
R Ada, V. Anthony	371	371	0
R Moylan, Atty. Doug	253	252	-1
R Gaza, Vic	185	185	0
R Yamashita, Dr. Aline	375	374	-1
R Write-In	42	43	1

Attorney General of Guam			
Total Hand Count of Ballots Cast	751	749	-2
Total Hand Count of Signatures	749	749	0
Rapadas, Leonardo M.	374	373	-1
Gumataotao, Gary W.F.	326	326	0
Write-In	3	3	0
Over Vote	2	1	-1
Under Vote	46	46	0

Consolidated Commission on Utilities			
Total Hand Count of Ballots Cast	751	749	-2
Total Hand Count of Signatures	749	749	0
Palomo, Benigno M.	407	406	-1
Write-In	27	24	-3

Retain Superior Court Judge Sukola			
Total Hand Count of Ballots Cast	751	749	-2
Total Hand Count of Signatures	749	749	0
Yes	531	529	-2
No	138	138	0
Over Vote	0	0	0
Under Vote	82	82	0

Retain Superior Court Justice Carbullido			
Total Hand Count of Ballots Cast	751	749	-2
Total Hand Count of Signatures	749	749	0
Yes	537	534	-3
No	110	111	1
Over Vote	0	0	0
Under Vote	104	104	0

NOTES

- 1 Leon Guerrero, Joanne G. Voted written in as Absentee Voter on back of Signature Roster, but not indicated on voter signature line. (Also, highlighted for purging.)
- 2 Phillips, Victoria I. Voted written in as Absentee Voter on back of Signature Roster, but not indicated on voter signature line. (Also, highlighted for purging.)
- 3 Lai, Breana G. Not on Signature Roster, but written in as an Absentee Voter on last page of Signature Roster.
- 4 Precinct Officials Certify that One Absentee envelope may have not contained a partisan ballot (Gov./Leg.)

GUAM ELECTION COMMISSION

2/20/2013

ATTACHMENT 5. 2010 General Election Precinct 15C (Barrigada) Hand Count Summary

Delegate	Certified Results	Hand Count	Diff.
Total Hand Count of Ballots Cast	706	706	0
Total Hand Count of Signatures	708	709	1
Write-In	22	23	1
Over Vote	3	0	-3
Under Vote	62	58	-4
Governor			
Total Hand Count of Ballots Cast	709	708	-1
Total Hand Count of Signatures	708	709	1
D Gutierrez / Aguon	298	298	0
R Calvo / Tenorio	395	394	-1
Write-In	7	7	0
Over Vote	0	0	0
Under Vote	9	9	0
Legislature			
Total Hand Count of Ballots Cast	709	708	-1
Total Hand Count of Signatures	708	709	1
D Torres, Trinidad Talingfong	166	170	2
D Muna Barnes, Tina Rose	354	358	4
D Diaz, Jonathan	179	178	-1
D Respicio, Rory J.	301	305	4
D Pangelinan, Vincente C.	379	380	1
D Palacios, Adolpho B., Sr.	271	276	5
D Ada, Tom C.	400	403	3
D Guthertz, Dr. Judith P.	292	297	5
D San Agustin, Joe Shimizu	215	217	2
D Cruz, Benjamin J.F.	270	271	1
D Won Pat, Judith T. Ed.D.	348	352	4
D Dierking, Steven A.	250	251	1
D Gutierrez-Ludwig, Corinna F.	252	252	0
D Thomas-Nedededog, Sarah M.	217	220	3
D Rodriguez, Dennis G., Jr.	276	281	5
D Write-In	6	7	1
R Sarmiento, William	180	181	1
R Haddock, Ray Cruz	327	331	4
R Guerrero, Stephen J.	276	276	0
R Duenas, Christopher	322	324	2
R Benavente, John B.	191	191	0
R Mabini, Shirley	281	284	3
R Blas, Frank Flores, Jr.	399	399	0
R Taitague, William	203	205	2
R Taijeron, Mana Silva	346	349	3
R Taitague, Telo T.	294	295	1
R Ada, V. Anthony	374	374	0
R Gaza, Vic	189	190	1
R Yamashita, Dr. Aline	368	370	2
R Write-In	28	28	0
Attorney General of Guam			
Total Hand Count of Ballots Cast	706	707	1
Total Hand Count of Signatures	708	709	1
Rapadas, Leonardo M.	378	382	4
Gumataotao, Gary W.F.	295	297	2
Write-In	3	3	0
Over Votes	3	1	-2
Under Votes	27	24	-3
Consolidated Commission on Utilities			
Total Hand Count of Ballots Cast	706	707	1
Total Hand Count of Signatures	708	709	1
Hara, Eloy P.	342	342	0
Palomo, Benigno M.	410	410	0
Sanchez, Simon A. II	461	463	2
Write-In	4	6	2
Retain Superior Court Judge Sukola			
Total Hand Count of Ballots Cast	706	707	1
Total Hand Count of Signatures	708	709	1
Yes	523	527	4
No	118	118	0
Over Votes	0	0	0
Under Votes	65	62	-3
Retain Superior Court Justice Carbullido			
Total Hand Count of Ballots Cast	706	707	1
Total Hand Count of Signatures	708	709	1
Yes	567	571	4
No	97	98	1
Over Votes	0	0	0
Under Votes	71	68	-3

NOTES

- 1 A ballot contained a marking between the candidate 13 and candidate 14. This vote was not counted.
- 2 There were a total number of 16 names in the signature roster that were crossed out, but did not contain a signature. Out of the 16 names, it was determined that 5 of the names were absentee voters
- 3 It was determined that 4 Absentee Envelopes were not crossed off the signature roster
- 4 1 stray ballot from ballot stock #030 (P.15B: Barrigada) was found
- 5 1 ballot computer tabulated as an overvote, in the hand count, the voter intent was taken into consideration, and the vote was counted towards Bordallo. (candidate and write in were both shaded, with the candidates name written in.)
- 6 Upon review of absentee affidavit envelopes, precinct did not receive 61 individual envelopes. 1 voter was a UOCAVA voter and had Delegate and Partisan/Non-Partisan envelopes mailed in separately.

GUAM ELECTION COMMISSION
ATTACHMENT 5. 2010 General Election Precinct 19B (Yigo) Hand Count Summary

2/20/2013

Delegate	Certified Results	Hand Count	Diff.
Total Hand Count of Ballots Cast	732	734	2
Total Hand Count of Signatures	734	735	1
D Bordallo, Madeleine Z.	660	671	11
Write-In	24	24	0
Over Vote	6	1	-5
Under Vote	42	38	-4

NOTES

- 1 Ballot contained partially shaded vote for candidate Guthertz and was not counted.
- 2 2 stray ballots from ballot stock #s 038 (P.17B: Tamuning) and #058 (P.19D: Yigo) were found
- 3 Delegate ballot envelope (# 4 of 4) has written account of 134 ballots contained, and the audit accounted for 213 ballots in the envelope.

Governor			
Total Hand Count of Ballots Cast	733	734	1
Total Hand Count of Signatures	734	735	1
D Gutierrez / Aguon	370	369	-1
R Calvo / Tenorio	345	347	2
Write-In	4	4	0
Over Vote	3	4	1
Under Vote	10	10	0

Legislature			
Total Hand Count of Ballots Cast	733	734	1
Total Hand Count of Signatures	734	735	1
D Torres, Trinidad Taitingfong	183	186	3
D Muna Barnes, Tina Rose	391	392	1
D Diaz, Jonathan	175	176	1
D Respicio, Rory J.	372	373	1
D Pangelinan, Vincente C.	386	389	3
D Palacios, Adolpho B., Sr.	353	355	2
D Ada, Tom C.	399	400	1
D Guthertz, Dr. Judith P.	331	330	-1
D San Agustin, Joe Shimizu	293	294	1
D Cruz, Benjamin J.F.	281	281	0
D Won Pat, Judith T. Ed.D.	417	418	1
D Dierking, Steven A.	243	245	2
D Gutierrez-Ludwig, Corinna F.	263	265	2
D Thomas-Nededog, Sarah M.	237	240	3
D Rodriguez, Dennis G., Jr.	440	439	-1
D Write-In	9	6	-3
R Sarmiento, William	185	187	2
R Haddock, Ray Cruz	261	261	0
R Harper, Dr. Velma Rose	206	206	0
R Guerrero, Stephen J.	242	244	2
R Duenas, Christopher	275	278	3
R Benavente, John B.	178	179	1
R Mabini, Shirley	335	335	0
R Blas, Frank Flores, Jr.	320	322	2
R Taitague, William	166	166	0
R Taileron, Mana Silva	276	277	1
R Taitague, Telo T.	323	324	1
R Ada, V. Anthony	286	289	3
R Moylan, Atty. Doug	239	238	-1
R Gaza, Vic	238	240	2
R Yamashita, Dr. Aline	379	378	-1
R Write-In	38	39	1

Attorney General of Guam			
Total Hand Count of Ballots Cast	732	734	2
Total Hand Count of Signatures	734	735	1
Rapadas, Leonardo M.	412	416	4
Gumataotao, Gary W.F.	283	284	1
Write-In	1	1	0
Over Vote	3	3	0
Under Vote	33	30	-3

Consolidated Commission on Utilities			
Total Hand Count of Ballots Cast	732	734	2
Total Hand Count of Signatures	734	735	1
Hara, Eloy P.	328	330	2
Palomo, Benigno M.	362	364	2
Sanchez, Simon A. II	492	497	5
Write-In	14	14	0

Retain Superior Court Judge Sukola			
Total Hand Count of Ballots Cast	732	734	2
Total Hand Count of Signatures	734	735	1
Yes	516	520	4
No	133	134	1
Over Votes	0	0	0
Under Votes	83	80	-3

Retain Superior Court Justice Carbullido			
Total Hand Count of Ballots Cast	732	734	2
Total Hand Count of Signatures	734	735	1
Yes	517	520	3
No	109	111	2
Over Votes	0	0	0
Under Votes	106	103	-3

**ATTACHMENT 5. 2010 Election Audit
Ballot Inventory Sheet (EC-13)**

2/20/2013

1	Total Number of Official Ballots received with Ballot Box
2	Total Number of Absentee Ballots received with Ballot Box
3	Total Number of Provisional Ballots
4	Total Number of Spoiled Ballots
5	Total Number of Unused Ballots
6	Total Number of Cast Ballots in Ballot Box
7	Total Number of Voters who signed the Signature Roster, uncluding those who voted Absentee and Curbside

* EC-13 Forms were certified by Precinct Officials

Precinct 10: Yona											
	Partisan				Delegate				Non-Partisan		
	Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.
1	860	860	0	1	851	851	0	1	860	861	1
2	79	79	0	2	79	79	0	2	79	79	0
3	1	1	0	3	1	1	0	3	1	1	0
4	3	3	0	4	0	0	0	4	0	0	0
5	174	173	-1	5	168	167	-1	5	174	177	3
6	761	762	1	6	761	762	1	6	761	762	1
7	762	762	0	7	762	762	0	7	762	762	0

Precinct 14: Mong Mong/ Toto/ Maite											
	Partisan				Delegate				Non-Partisan		
	Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.
1	1,130	1,139	9	1	1,153	1,108	-45	1	1,079	1,089	10
2	136	136	0	2	136	136	0	2	136	136	0
3	6	6	0	3	6	6	0	3	6	6	0
4	4	4	0	4	0	0	0	4	2	2	0
5	315	317	2	5	289	290	1	5	269	269	0
6	948	948	0	6	946	946	0	6	948	948	0
7	948	948	0	7	948	948	0	7	948	948	0

Precinct 15B: Barrigada											
	Partisan				Delegate				Non-Partisan		
	Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.
1	873	873	0	1	874	875	1	1	871	872	1
2	69	68	-1	2	69	68	-1	2	69	68	-1
3	1	1	0	3	1	1	0	3	1	1	0
4	7	7	0	4	0	0	0	4	1	1	0
5	185	185	0	5	192	192	0	5	189	189	0
6	748	749	1	6	749	750	1	6	749	749	0
7	749	749	0	7	749	749	0	7	749	749	0

Precinct 15C: Barrigada											
	Partisan				Delegate				Non-Partisan		
	Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.
1	830	831	1	1	830	832	2	1	834	835	1
2	61	60	-1	2	61	60	-1	2	61	60	-1
3	5	5	0	3	5	5	0	3	5	5	0
4	6	6	0	4	2	2	0	4	5	5	0
5	172	172	0	5	178	179	1	5	179	178	-1
6	708	708	0	6	706	706	0	6	707	707	0
7	708	709	1	7	708	709	1	7	708	709	1

Precinct 19B: Yigo											
	Partisan				Delegate				Non-Partisan		
	Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.		Cert. PO	Audit	Diff.
1	853	858	5	1	849	858	9	1	855	862	7
2	52	52	0	2	52	52	0	2	52	52	0
3	8	7	-1	3	8	7	-1	3	8	7	-1
4	2	2	0	4	0	0	0	4	0	0	0
5	167	167	0	5	167	168	1	5	173	173	0
6	734	734	0	6	734	735	1	6	734	734	0
7	734	735	1	7	734	735	1	7	734	735	1