# Madison County

## Election Canvass/ Recanvass

## PACK IN BALLOT BAG

- Unused Ballots
- Voted Ballots
- Ballots with Write-ins
- 2 Divider Folders
- Spoiled Ballot Return Envelope
- Unscanned Ballot Return Envelope
- Affidavit Ballot Return Envelope (if used)
- Ballot Privacy Sleeves
- BMD Ballot Paper
- Pollsite Ballot Transmittal Form (**Only for Delivery**)
  (Completed form returned in the Red Security Pouch)

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## Pollsite Coordinator Supplies

Election _____

Pollsite _____ Seal # _____

CTWD _____

- ☐ Street Map & Lists
- ☐ Voter Lists
- ☐ General Information
- ☐ Red Security Pouch(es)

Deliver to the appropriate ImageCast Inspector

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Election _____

Pollsite _____ Seal # _____

CTWD _____

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- ☐ General Information
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Deliver to the appropriate ImageCast Inspector

## SECURITY POUCH

This pouch must not be opened until an Inspector from each party is present on the day of the Election.

Pollsite _____ Machine # _____

  Opening                    Ballot
  Pouch Seal # _____ Box Seal # _____

### Seal in pouch at Close of Polls

☐ Security Report with Opening & Closing receipt tapes attached
☐ Key return envelope with ImageCast keys, pollworker Memory Card
☐ Ballot Transmittal Form(s), Absentee Ballots (turned in at pollsite)

Closing Pouch Seal # _____

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☐ Ballot Transmittal Form(s), Absentee Ballots (turned in at pollsite)

Closing Pouch Seal # _____

**PRIMARY ELECTION ~ 9/14/2010**

| Replacement Seal Number | Location |
|---|---|
|  |  |
|  |  |
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**PRIMARY ELECTION ~ 9/14/2010**

| Replacement Seal Number | Location |
|---|---|
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| Replacement Seal Number | Location |
|---|---|
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| Replacement Seal Number | Location |
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|---|---|
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| Replacement Seal Number | Location |
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**PRIMARY ELECTION ~ 9/14/2010**

| Replacement Seal Number | Location |
|---|---|
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**All seals must be used at the end of the night**

1. Memory Card Slot~ Green pull tab, no number
2. Ballot Box Door~ Yellow Seal
   (record # on the Security Report)
3. Blue Ballot Bag~ Red Seal
   (record # on Ballot Transmittal Form)
4. Inspector Bag~ Red Seal
5. Red Security Pouch~ White Tab Seal
   (record # on Security Pouch Label)

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# WHAT GOES WHERE

## A reference for closing the polls

## PACK IN BALLOT BAG

- ☐ Unused Ballots
- ☐ Voted Ballots (ballots with write-ins on top)*
- ☐ 2 Divider Folders
- ☐ Spoiled Ballot Return Envelope
- ☐ Unscanned Ballot Return Envelope (see **Unscanned Ballots**, last page)
- ☐ Affidavit Ballot Return Envelope (if used)
- ☐ Ballot Privacy Sleeves
- ☐ BMD Ballot Paper

*If you have more than one machine in your pollsite room, there will be an extra bag in each machine to pack the machine ballots in. Pack your district bag with all the inventory listed above EXCEPT the voted ballots. These ballots will be sealed in the extra bags provided.

## PACK IN MACHINE

- ☐ Mat
- ☐ Extension Cord
- ☐ Sip & Puff Case
- ☐ Ballot Marking Device (BMD) supplies
- ☐ Blue Instruction Book
- ☐ Inventory Check-off

**DO NOT leave the blue ballot bag in the machine. The sealed ballot bag will be picked-up with the inspector supply bag.**

# PACK IN RED SECURITY POUCH

☐ Security Report with opening & closing receipt tape attached
☐ Key return envelope with machine keys & pollworker memory card
☐ Ballot transmittal form
☐ All remaining seals, used & un-used

**A courier will present a signed certificate to pick-up the security pouch.**

## UNSCANNED BALLOTS

These are the ballots we previously called **Emergency Ballots.**
But if ballots are used for emergency voting & then the scanner is
repaired, you may scan the emergency ballots in after the polls
close. Unscanned ballots are:
- Emergency ballots that can not be scanned
- Abandoned ballots, left at the ImageCast voting machine

If a ballot is abandoned anywhere other than at the ImageCast (in
the ballot marking booth, on a table or chair) it is a Spoiled Ballot.
**Only ballots abandoned at the ImageCast are counted.**

## Security Pouch Return GE10

| | TWD | SECURITY POUCH seal number confirmed | SECURITY REPORT open & close tapes | KEY ENVELOPE key & lbution | MEMORY CARD | BALLOT TRANSMITTAL FORM |
|---|---|---|---|---|---|---|
| Leonardsville Elem. School | Br1 | | | | | |
| Town Bldg,Brookfield | Br2 | | | | | |
| Fire House,N Brookfield | Br3 | | | | | |
| William Tayor Post New Woodstock | Ca1 | | | | | |
| American Legion Cazenovia | Ca2,3,6 | | | | | |
| | | | | | | |
| Caz High School | Ca4,5 | | | | | |
| | | | | | | |
| | | | | | | |
| DeRuyter Fire House | De1 | | | | | |
| | | | | | | |
| Eaton Town Office Bldg | Ea1,2,3 | | | | | |
| | | | | | | |
| | | | | | | |
| Fenner Town Hall | Fe1 | | | | | |
| | | | | | | |
| Georgetown Town Hall | Ge1 | | | | | |
| | | | | | | |
| Hamilton Public Library | Ha1,2 | | | | | |
| Village Clerk Office,Earlville | Ha3 | | | | | |
| Poolville Community Ctr | Ha4 | | | | | |
| | | | | | | |
| Lebanon Town Office | Le1 | | | | | |
| New Life Sanctuary | Le2 | | | | | |
| | | | | | | |
| Grace Lutheran Church | Lx1 | | | | | |
| St.Agatha's Church | Lx2,3 | | | | | |
| | | | | | | |
| | | | | | | |
| VFW | Lx4,5 | | | | | |
| | | | | | | |
| Redledge Baptist Church | LX6 | | | | | |
| | | | | | | |
| Lincoln Fire House | Li1,2 | | | | | |
| | | | | | | |
| Madison Fire Hall | Ma1,2 | | | | | |
| | | | | | | |
| | | | | | | |
| Fire House, Erieville | Ne1 | | | | | |
| Nelson Town Office Bldg | Ne2 | | | | | |
| | | | | | | |
| Brookfield Community Center | Sm1 | | | | | |
| | | | | | | |
| | Sm1,2 | | | | | |

# GE10 — Whole Vote- Write-Ins

| Location | Code | whole vote | gov | comp | ag | sen6 | sen2 | 23 | 49 | 111 | treas | local | | SF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Leonardville Elem. School | BR01 | 202 | | | | | | | | | | | | |
| Town Bldg,Brookfield | BR02 | 318 | | | | | | | | | | | | 2 |
| Fire House,N Brookfield | BR03 | 192 | 1 | | | | | | | | | | | |
| Malcolm Taylor Post,New Woodstock | CA01 | 400 | | | | | | 2 | 2 | | | 1 | | 1 |
| Caz American Legion | CA02 | 393 | 1 | | | 1 | 1 | | | | 1 | 1 | | |
| Caz American Legion | CA03 | 433 | 3 | | | 1 | 1 | 2 | 1 | | 1 | 2 | | |
| Caz High School | CA04 | 531 | 1 | 1 | | | 1 | | 1 | | 1 | 4 | | 4 |
| Caz High School | CA05 | 671 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 3 | | 1 |
| Caz American Legion | CA06 | 335 | 2 | | 1 | | | | | 1 | 2 | 1 | | |
| DeRuyter Fire House | DE01 | 548 | | | | | | | | | | | | |
| Easton Town Office Bldg | EA01 | 558 | | | | | | | | | 1 | 3 | | |
| Easton Town Office Bldg | EA02 | 258 | | | | | | | | | 2 | | | |
| Easton Town Office Bldg | EA03 | 229 | | | | | | 1 | 2 | | 1 | 1 | | |
| Fenner Town Hall | FE01 | 569 | 2 | | | | | | | | | 2 | | |
| Georgetown Town Hall | GE01 | 232 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | | 2 | | |
| Hamilton Library | HA01 | 341 | 1 | 1 | 2 | | | 1 | 1 | 1 | 5 | 2 | | 3 |
| Hamilton Library | HA02 | 501 | 1 | | | | | | | | | | | 5 |
| Village Clerk Office,Earlville | HA03 | 201 | | | | | | | | | | | | |
| Poolville Community Center | HA04 | 432 | 1 | | | | | | | | 1 | | | 2 |
| Lebanon Town Office | LE01 | 164 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | | 4 | |
| New Life Sanctuary Cafe, Randallsville | LE02 | 273 | | | | | | | | | 1 | 1 | | 4 |
| Grace Lutheran Church | LX01 | 553 | | | | | | | 1 | | | | | |
| St Agatha's Church | LX02 | 397 | 2 | | 1 | | | | | 1 | 3 | | | |
| St Agatha's Church | LX03 | 448 | 3 | 2 | 1 | 1 | 1 | 1 | 1 | 3 | 3 | | | |
| Canastota VFW | LX04 | 400 | 1 | 1 | | 1 | 1 | 1 | 1 | 2 | 1 | | | |
| Canastota VFW | LX05 | 563 | 2 | | | | | | | | 2 | | | |
| Heritage Baptist Church | LX06 | 230 | | | | | | 1 | 1 | 1 | 2 | | | |
| Lincoln Fire House | LI01 | 324 | | | | | | | 2 | | | | | 1 |
| Lincoln Fire House | LI02 | 309 | | | | | | | | | 1 | | | |
| Madison Fire Hall | MA01 | 524 | | 1 | | | | | 1 | 1 | | | | 1 |
| Madison Fire Hall | MA02 | 414 | | | | | | 2 | | | 1 | | | 1 |
| Fire House, Erieville | NE01 | 400 | | | | | | 1 | | | | 1 | | |
| Nelson Town Office Bldg | NE02 | 409 | | | | | | | | | 2 | 11 | | |
| Smithfield Community Center | SM01 | 367 | | | | | | | | | | | | |
| Stockbridge Town Bldg | ST01 | 236 | | | | | | | | | | | | |
| Stockbridge Town Bldg | ST02 | 290 | | | | | | | | | 1 | | | |
| Sullivan Veteran's Memorial Park's & Rec | SU01 | 666 | 1 | | | | | | 2 | 1 | 4 | | | |
| Sullivan Veteran's Memorial Park's & Rec | SU02 | 599 | 3 | | | | | | | | 1 | | | |
| Bridgeport Elem.School | SU03 | 444 | 2 | | | 2 | | | 2 | | | | | |
| Town Office Bldg, N Cht | SU04 | 204 | | | | | | | | | 1 | | | |
| Pyler Community Hall | SU05 | 549 | | | | | | | | | 1 | | | |
| Sullivan Free Library | SU06 | 576 | 2 | | | | | | 1 | | | | | |
| Town Office Bldg, N Cht | SU07 | 449 | | | 1 | | | | 1 | | 3 | | | |
| Sullivan Veteran's Memorial Park's & Rec | SU08 | 287 | | | | | | | | | 1 | | | |
| Bridgeport Elem School | SU09 | 374 | 2 | | | | | 1 | 1 | | 1 | | | 3 |
| Sullivan Veteran's Memorial Park's & Rec | SU10 | 398 | | | | | | 1 | | | 2 | | | |
| Town Office Bldg, N Cht | SU11 | 350 | 1 | | | | | | | | 2 | | | |
| St Pauls' United Methodist Church | ON11 | 306 | | | | | | | | | | | | |
| St Pauls' United Methodist Church | ON12 | 381 | 3 | | | | | | | | | | | 2 |
| St Pauls' United Methodist Church | ON21 | 464 | 1 | | | | | | | | 1 | | | |
| St Pauls' United Methodist Church | ON22 | 352 | 2 | | | | | | | | 1 | | | 4 |
| Kallet Civic Center | ON31 | 521 | 1 | | 1 | | | | 1 | | 1 | | | |
| Kallet Civic Center | ON41 | 302 | | | | | | 1 | 1 | | 1 | | | 2 |
| Kallet Civic Center | ON51 | 377 | 1 | | | | | | 1 | | 1 | | | |
| Kallet Civic Center | ON61 | 366 | | | | | | | | | | | | |

# MADISON COUNTY BOARD OF ELECTIONS - BALLOT COUNT RE-CANVASS

| District | A Total # of ballots provided | unused | B Ballot books unopened x 50 | C Ballots left on open book | b+c= D Total unused ballots | used ballots | E Ballots Cast | F Spoiled Ballot | G Affidavit ballots | H Emergency ballots | e+f+g+h+j= I Total used ballots | J BMD ballots cast | d+i= K verification |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Brookfield - 1 | 300 | | 50 | 48 | 98 | | 194 | 6 | 2 | 0 | 202 | 0 | 300 |
| Brookfield - 2 | 500 | | 150 | 34 | 184 | | 300 | 8 | 8 | 0 | 316 | 0 | 500 |
| Brookfield - 3 | 300 | | 100 | 8 | 108 | | 183 | 9 | 0 | 0 | 192 | 0 | 300 |
| Cazenovia - 1 | 550 | | 150 | 5 | 155 | | 379 | 15 | 1 | 0 | 395 | 0 | 550 |
| Cazenovia - 2 | 500 | | 100 | 25 | 125 | | 368 | 7 | 0 | 0 | 375 | 0 | 500 |
| Cazenovia - 3 | 600 | | 150 | 22 | 172 | | 415 | 10 | 3 | 0 | 428 | 0 | 600 |
| Cazenovia - 4 | 700 | | 150 | 45 | 195 | | 490 | 15 | 0 | 0 | 505 | 0 | 700 |
| Cazenovia - 5 | 850 | | 200 | 6 | 206 | | 624 | 18 | 2 | 0 | 644 | 0 | 850 |
| Cazenovia - 6 | 450 | | 100 | 21 | 121 | | 314 | 14 | 1 | 0 | 329 | 0 | 450 |
| DeRuyter - 1 | 750 | | 200 | 7 | 207 | | 516 | 26 | 0 | 0 | 542 | 0 | 749 * |
| Eaton - 1 | 750 | | 200 | 25 | 225 | | 509 | 13 | 3 | 0 | 525 | 0 | 750 |
| Eaton - 2 | 400 | | 100 | 42 | 142 | | 249 | 9 | 0 | 0 | 258 | 0 | 400 |
| Eaton - 3 | 300 | | 50 | 26 | 76 | | 215 | 8 | 1 | 0 | 224 | 0 | 300 |
| Fenner - 1 | 800 | | 200 | 33 | 233 | | 541 | 24 | 2 | 0 | 567 | 0 | 800 |
| Georgetown - 1 | 350 | | 100 | 14 | 114 | | 224 | 11 | 1 | 0 | 236 | 0 | 350 |
| Hamilton - 1 | 450 | | 100 | 32 | 132 | | 313 | 5 | 0 | 0 | 318 | 0 | 450 |
| Hamilton - 2 | 600 | | 100 | 15 | 115 | | 474 | 9 | 2 | 0 | 485 | 0 | 600 |
| Hamilton - 3 | 300 | | 50 | 46 | 96 | | 193 | 11 | 0 | 0 | 204 | 0 | 300 |
| Hamilton - 4 | 650 | | 200 | 25 | 225 | | 407 | 16 | 2 | 0 | 425 | 0 | 650 |
| Lebanon - 1 | 250 | | 50 | 27 | 77 | | 160 | 13 | 0 | 0 | 173 | 0 | 250 |
| Lebanon - 2 | 400 | | 100 | 35 | 135 | | 255 | 9 | 1 | 0 | 265 | 0 | 400 |
| Lenox - 1 | 750 | | 200 | 16 | 216 | | 514 | 20 | 0 | 0 | 534 | 0 | 750 |
| Lenox - 2 | 600 | | 150 | 47 | 197 | | 378 | 23 | 2 | 0 | 403 | 0 | 600 |
| Lenox - 3 | 650 | | 200 | 23 | 223 | | 398 | 25 | 4 | 0 | 427 | 0 | 650 |
| Lenox - 4 | 600 | | 200 | 1 | 201 | | 377 | 21 | 1 | 0 | 399 | 0 | 600 |
| Lenox - 5 | 800 | | 200 | 39 | 239 | | 526 | 32 | 3 | 0 | 561 | 0 | 800 |
| Lenox - 6 | 350 | | 100 | 9 | 109 | | 224 | 15 | 2 | 0 | 241 | 0 | 350 |

# POLL SITE BALLOT TRANSMITTAL FORM

| | | |
|---|---|---|
| **ELECTION DATE** 11/2/2010 | **Poll Site:** Madison Fire Hall<br>**Address:** 1326 Route 20<br>Madison NY 13402 | **Election District:** Ma1<br>**Ballot ID #:** 26 |

## POLLS OPEN

Inspectors shall confirm that this supply bag for this district contains ballots in the following quantities:

| | | | YES | NO |
|---|---|---|---|---|
| Number of ballot booklets: | 4 | Inspectors agree | ✓ | |
| Number of ballots/booklet: | 50 | Inspectors agree | ✓ | |
| Sequential ballot range: | 1-200 | Inspectors agree | ✓ | |
| Sealed with seal #: | 1234 | Inspectors confirm | ✓ | |
| We verify the ballot count listed above is true | | BOE confirm | CAC | CWO |

If Inspectors' confirmation of the ballot inventory does not match, contact the County Board of Elections Immediately.

**Inspector Signatures:**

| | | | |
|---|---|---|---|
| *(signature)* | *(signature)* | *(signature)* | *(signature)* |

## POLLS CLOSED

| | | | ImageCast #1 | ImageCast #2 | ImageCast #3 |
|---|---|---|---|---|---|
| Total number of ballot booklets used: | 1 | BALLOTS CAST (CLOSING TAPE) | 86 | | |
| Number of ballots used on open booklet: | 41 | TOTAL BALLOTS SPOILED | | 3 | |
| TOTAL NUMBER OF BALLOTS USED | 91 | TOTAL BALLOTS USED AS AFFIDAVITS | | 2 | |
| TOTAL NUMBER OF BALLOTS UNUSED | 109 | BALLOTS VOTED & UN-SCANNED | | 0 | |
| Ballot bag Sealed with seal #: | 4567 | BMD BALLOTS USED | | 0 | |

**Inspector Signatures:**

| | | | |
|---|---|---|---|
| *(signature)* | *(signature)* | *(signature)* | *(signature)* |

## MADISON COUNTY BOARD OF ELECTIONS - AFFIDAVIT BALLOT LOG
### GENERAL ELECTION - NOVEMBER 2, 2010

| DISTRICT | Total # Affidavit Ballots | # VALID | # INVALID | Researcher Initials | Commiss. Initials | VALID Move w/in County | VALID Inactive (Activated) | misc | timely | VALID Insp. Out of District |
|---|---|---|---|---|---|---|---|---|---|---|
| Brookfield - 1 | | | | | | | | | | |
| Brookfield - 2 | | | | | | | | | | |
| Brookfield - 3 | | | | | | | | | | |
| Cazenovia - 1 | | | | | | | | | | |
| Cazenovia - 2 | | | | | | | | | | |
| Cazenovia - 3 | | | | | | | | | | |
| Cazenovia - 4 | | | | | | | | | | |
| Cazenovia - 5 | | | | | | | | | | |
| Cazenovia -6 | | | | | | | | | | |
| DeRuyter - 1 | | | | | | | | | | |
| Eaton - 1 | | | | | | | | | | |
| Eaton - 2 | | | | | | | | | | |
| Eaton - 3 | | | | | | | | | | |
| Fenner - 1 | | | | | | | | | | |
| Georgetown - 1 | | | | | | | | | | |
| Hamilton - 1 | | | | | | | | | | |
| Hamilton - 2 | | | | | | | | | | |
| Hamilton - 3 | | | | | | | | | | |
| Hamilton - 4 | | | | | | | | | | |
| Lebanon - 1 | | | | | | | | | | |
| Lebanon - 2 | | | | | | | | | | |
| Lenox - 1 | | | | | | | | | | |
| Lenox - 2 | | | | | | | | | | |
| Lenox - 3 | | | | | | | | | | |
| Lenox - 4 | | | | | | | | | | |
| Lenox - 5 | | | | | | | | | | |
| Lenox - 6 | | | | | | | | | | |
| Lincoln - 1 | | | | | | | | | | |
| Lincoln - 2 | | | | | | | | | | |
| Madison - 1 | | | | | | | | | | |
| Madison - 2 | | | | | | | | | | |
| Nelson - 1 | | | | | | | | | | |
| Nelson - 2 | | | | | | | | | | |
| Smithfield - 1 | | | | | | | | | | |
| Stockbridge - 1 | | | | | | | | | | |
| Stockbridge - 2 | | | | | | | | | | |
| Sullivan - 1 | | | | | | | | | | |
| Sullivan - 2 | | | | | | | | | | |
| Sullivan - 3 | | | | | | | | | | |
| Sullivan - 4 | | | | | | | | | | |
| Sullivan - 5 | | | | | | | | | | |
| Sullivan - 6 | | | | | | | | | | |
| Sullivan - 7 | | | | | | | | | | |
| Sullivan - 8 | | | | | | | | | | |
| Sullivan - 9 | | | | | | | | | | |
| Sullivan - 10 | | | | | | | | | | |
| Sullivan - 11 | | | | | | | | | | |
| Oneida 1-1 | | | | | | | | | | |
| Oneida 1-2 | | | | | | | | | | |
| Oneida 2-1 | | | | | | | | | | |
| Oneida 2-2 | | | | | | | | | | |
| Oneida 3-1 | | | | | | | | | | |
| Oneida 4-1 | | | | | | | | | | |
| Oneida 5-1 | | | | | | | | | | |
| Oneida 6-1 | | | | | | | | | | |
| TOTALS | | | | | | | | | | |

TWD 3R-1

Returned

Prop.

Total 6
SF 0
Mil 0
AFF 2

| GE10 - TALLY | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1A CUOMO | ⤶⤶⤶ 5 | 2A | \|\|\|\| 4 | 4A | ⤶⤶⤶ 5 | 6A | ⤶⤶⤶ 6 | 2A | \|\|\|\| 4 | 9A | \|\|\|\| 4 | 10A | \|\|\|\| 4 | 11A | \|\|\|\| (4) | B \| (1) |
| 1B PALADINO | \|\| 2 | 3B | \|\| 3 | 4B | \|\|\| 3 | 6B | \| 1 | 7B | \|\|\| 3 | 9B | \|\|\| 3 | 10B | \|\|\| 3 | 11B | \|\|\| (3) 12B \|\|\| (3) | y \|\| (2) |
| 1C CUOMO | 0 | 3C | \| 1 | 4C | 0 | 6C | 0 | 7C | \| 1 | 9C | 0 | 10C | \| 1 | 11C | 0 12C \|\| (2) | N ⤶⤶⤶ (5) |
| 1D PALADINO | \| 1 | 3D | 0 | 4D | 0 | 6D | 0 | 7D | 0 | 9D | \| 1 | 10D | 0 | 11D | \| 1 13D \| (1) | |
| 1E CUOMO | 0 | 3E | 0 | 4E | 0 | 6E | \| 1 | 7E | 0 | 9E | 0 | 10E | 0 | | | |
| 1F HAWKINS | 0 | 3F | 0 | | | 6F | 0 | 7F | 0 | | | | | | | |
| 1G MCMILLAN | 0 | | | | | | | 7G | 0 | | | | | | | |
| 1H REDLICH | 0 | 3H | 0 | 4H | 0 | 6H | 0 | 7H | 0 | | | | | | | |
| 1I PALADINO | 0 | | | 5H | 0 | | | 7I | 0 | | | | | | | |
| 1J BARRON | 0 | | | | | | | 8I | 0 | | | | | | | |
| 1K DAVIS | 0 | | | | | | | | | | | | | | | |
| Write-In | | | | | | | | | | | | | | | | |