

EXHIBIT 1

County / Precinct	Challenged Ballots	Election Night TOTAL VOTES		Recount Totals (incl. Challenges)	Challenge Reason
		CAST			
Hennepin / Minneapolis W2 - P5	Ballots ## 2 - 5	2100		Coleman: 422 Franken: 1454 Other: 222 Challenges: 6 TOTAL: 2104 (4 more votes than cast on Election Day)	"No Dup" [meaning no corresponding duplicate found]
Hennepin / Minneapolis W3 - P5	Ballot ## 2 - 3	1037		Coleman: 232 Franken: 658 Other: 148 Challenges: 3 TOTAL: 1041 (4 more votes than cast on Election Day)	"No duplicate found as others were [on both ballots]"
Hennepin / Minneapolis W7 - P6	Ballots ## 1 - 12	2154		Coleman: 560 Franken: 1342 Other: 247 Challenges: 17 TOTAL: 2166 (12 more votes than cast on Election Day)	"No Dup" [meaning no corresponding duplicate found]

County / Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES	CAST		
Hennepin/ Minneapolis W 8-P 10	Ballots ## 1 - 2	2215		Coleman: 304 Franken: 1664 Other: 246 Challenges: 3	"No Dup" [meaning no corresponding duplicate found]
				TOTAL: 2217 (2 more votes than cast on Election Day)	
Hennepin/ Minneapolis W10-P2	Ballots ## 2 - 10	2076		Coleman: 346 Franken: 1461 Other: 270 Challenges: 10	"No Dup" [meaning no corresponding duplicate found]
				TOTAL: 2087 (11 more votes than cast on Election Day)	
Hennepin / Minneapolis W11-P8	Ballots ## 1 - 20	2850		Coleman: 758 Franken: 1666 Other: 429 Challenges: 20	"No Dup" [meaning no corresponding duplicate found]
				TOTAL: 2873 (23 more votes than cast on Election Day)	
Hennepin/ Minneapolis W12-P8	Ballots ## 1 - 14	2922		Coleman: 566 Franken: 1932 Other: 422 Challenges: 16	"No Dup" [meaning no corresponding duplicate found]
				TOTAL: 2936 (14 more votes than cast on Election Day)	

County / Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES	CAST		
Dakota / Eagan P-3	Ballots ## 8 - 14	1766		Coleman: 764 Franken: 691 Other: 306 Challenges: 12	"Count in precinct higher than election night] total by 7"
				TOTAL: 1773 (7 more votes than cast on Election Night)	
Hennepin / Minneapolis W5 - P6	Ballot # 1	1695		Coleman: 175 Franken: 1292 Other: 224 Challenges: 6	"1 No Duplicate] Franken - count up by 2 - 1 ballot over count total [Election Night]."
				TOTAL: 1697 (2 more votes than cast on Election Night)	
Hennepin / Minneapolis W7 - P7	Ballot # 1 - 9	1856		Coleman: 561 Franken: 1022 Other: 270 Challenges: 12	"9 no dup --- count up by 9 [over Election Night total]"
				TOTAL: 1865 (9 over votes cast on Election Night)	
Hennepin / Minneapolis W8 - P7	Ballot ## 1 - 11	1349		Coleman: 165 Franken: 1038 Other: 146 Challenges: 11	"11 originals in env[elope] w[ith] no dupl[icate] [found]- would have matched election day tape if left in envelope"
				TOTAL: 1360 (11 over votes cast on Election Night)	

County/ Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES CAST			
Hennepin/ Minneapolis W9 -P2	Ballot # 1 - 6	171		Coleman: 238 Franken: 1255 Other: 218 Challenges: 7 TOTAL: 1718 (6 over votes cast on Election Night)	"6 No Dupl[licate] - count up by 6 [over election night]"
Hennepin/ Minneapolis W10 - P4	Ballot # 1 - 7	1192		Coleman: 175 Franken: 850 Other: 162 Challenges: 10 TOTAL: 1197 (5 over votes cast on Election Night)	"3 dupl[licate]s w[ith] no orig[inals] 4 orig[inals] with no dupl[licate] - e[lection] day tape was 1192"
Hennepin/ Minneapolis W10 - P7	Ballot #1	1678		Coleman: 218 Franken: 1214 Other: 246 Challenges: 1 TOTAL: 1679 (1 over votes cast on Election Night)	"No match for original #5"
Hennepin/ Minneapolis W10 - P10	Ballot #1	1798		Coleman: 319 Franken: 1257 Other: 219 Challenges: 4 TOTAL: 1799 (1 over votes cast on Election Night)	"numbered ballot challenged"

County / Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES	CAST		
Hennepin / Minneapolis W11 - P7	Ballot ##1 - 9	1995	Coleman: 455 Franken: 1292 Other: 247 Challenges: 10	"9 No Dup [licate]s - count up by 9 [over election night]"	
			TOTAL: 2004 (9 over votes cast on Election Night)		
Hennepin / Minneapolis W13 - P1	Ballot ##1 - 3	1921	Coleman: 551 Franken: 1126 Other: 243 Challenges: 4	"3 No Dup"	
			TOTAL: 1924 (3 over votes cast on Election Night)		
Hennepin / Minneapolis W13 - P3	Ballot # 7	2065	Coleman: 454 Franken: 1343 Other: 262 Challenges: 7	"2 duplicate #18s (one in original] envelope [and] total count for precinct 1 over)"	
			TOTAL: 2066 (1 over votes cast on Election Night)		
Hennepin / Robbinsdale W-4	Ballot #6	1955	Coleman: 543 Franken: 1083 Other: 329 Challenges: 1	N/A	
			TOTAL: 1956 (1 over votes cast on Election Night)		

County / Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES	CAST		
Hennepin/ Saint Louis Park W3 - P12	Ballot # 1 - 12	1612		Coleman: 475 Franken: 894 Other: 239 Challenges: 12 TOTAL: 1620 (8 over votes cast on Election Night)	"Coleman cand rep Ben Key requests that the duplicate ballots from transfer case counted on election night be counted [Ballots #1-4] and Ballots #5-12 not be counted to avoid double counting. "
Saint Louis / Cedar Valley	Ballot # 1	120		Coleman: 43 Franken: 54 Other: 23 Challenges: 1 TOTAL: 121 (lower votes cast on Election Night)	Proofballot discovered in with machine ballots with indication "transcribed to official ballot" [counting proofballot would exceed Election Night total by 1]
Saint Louis / Duluth P-4	Ballot # 2 - 3	1469		Coleman: 548 Franken: 708 Other: 211 Challenges: 4 TOTAL: 1471 (2 over votes cast on Election Night)	Duplicates not found 2 marked duplicates not found - originals counted [counting would exceed Election Night total 2]

County / Precinct	Challenged Ballots	Election Night		Recount Totals (incl. Challenges)	Challenge Reason
		TOTAL VOTES	CAST		
Saint Louis / Duluth (Gnesen)	Ballot #1	1065		Coleman: 424 Franken: 484 Other: 157 Challenges: 1 TOTAL: 1066 (1 over votes cast on Election Night)	Proofballot discovered in with machine ballots [counting proofballot would exceed Election Night total by 1]