

Coconino County
Hand Count/Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602(B) Coconino County conducted the hand count/early ballot audit for the February 28, 2012 Presidential Preference Election (PPE). 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 26.

The hand count began on Wednesday, February 29 at 3:30pm when the designees of the Coconino County Chairmen of the Republican and Democratic Parties met to select the precincts and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started.

The specific precincts to be counted were selected with the County Party designees alternating the selection with the Republican Party going first. Once the precincts were chosen since this election has four or less political parties participating, all contested races were counted.

Presidential Preference Election---*Republican and Green Party candidates*

The master precinct and race selection lists are attached for review. The physical hand count started on March 1, 2012 at 9am and was concluded at 11:30am on March 1. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 2 batches. Batches selected for audit were batch # 3 & 4 both with 100 ballots. There were a total of 5,767 early ballots cast in Coconino County for the February 28, 2012 Presidential Preference Election.

Comments:

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



Candace D. Owens
Coconino County Recorder

HAND COUNT AND EARLY BALLOT AUDIT FORMS
Master Precinct and Race Selection Worksheet

Election: PPE

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

2	8				

SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector			
2. Statewide Candidate			
3. Statewide Ballot Measure			
4. Federal Candidate			
5. State Legislative			
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. PPE - Republican	
2. " - Green	
3.	
4.	
5.	

Early Batches - 3,4

9 AM

Master List of All Contested Races

Election: PPE

Category: _____

Category: _____

Race: US President REP

Race: _____

Category: _____

Category: _____

Race: US President GRN

Race: _____

Category: _____

Category: _____

Race: _____

Race: _____

PRECINCT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Precinct Hand Count Margin Worksheet shall be used for each hand counted race/category.

DATE OF ELECTION: 2-28-2012 Election Type: Primary General
Presidential Preference

RACE CATEGORY: P P E

RACE: Republican and Green

HAND COUNT ROUND: 86

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Gingrich, Newt	7	7	0
Paul, Ron	16	16	0
Sims, Paul	0	0	0
Romney, Mitt	32	32	0
TOTAL			

Precinct 2 Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
All Candidates			
<u>zero</u>			
TOTAL			

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Santorum, Rick	30	30	0
Benjamin, Donald	0	0	0
Terr, Jim	1	1	0
Bollander, Simon	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

PRECINCT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Precinct Hand Count Margin Worksheet shall be used for each hand counted race/category.

DATE OF ELECTION: 2-28-2012 Election Type: Primary General
Presidential Preference

RACE CATEGORY: PPE

RACE: REP + Green

HAND COUNT ROUND: 86

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Perry, Al "Dick"	0	0	0
Zach, Ronald	0	0	0
Callahan, Mark	0	0	0
Cisneros, Cesar	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Lynch, Frank	0	0	0
Strelley, Charles	0	0	0
Arnett, Wayne Charles	0	0	0
Gonzales, Sarah	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Perry, Bob	0	0	0
Perkins, Raymond Scott	0	0	0
Welch, Matt	0	0	0
Dean, Kip	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

SUMMARY

Total Absolute Difference = Sum of All Absolute Differences for Worksheet =

Total Machine Count = Sum of All Machine Totals for Worksheet =

Margin:

$$\left(\frac{\text{Total Absolute Difference}}{\text{Total Machine Count}} \right) * 100 = \text{Margin} \%$$

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

Precinct 2 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Hill, Christopher	0	0	0
Reemer, Buddy	0	0	0
Levinson, Michael	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

SUMMARY

Total Absolute Difference = Sum of All Absolute Differences for Worksheet =

Total Machine Count = Sum of All Machine Totals for Worksheet =

Margin:

$$\left(\frac{\text{Total Absolute Difference}}{\text{Total Machine Count}} \right) * 100 = \text{Margin} \%$$

PRECINCT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Precinct Hand Count Margin Worksheet shall be used for each hand counted race/category.

DATE OF ELECTION: 2-28-12 Election Type: Primary General
Presidential Preference

RACE CATEGORY: PPE Rep

RACE: US President Rep

HAND COUNT ROUND: 1

Precinct 8 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Benjamin	0	0	0
Terr	0	0	0
Bolander	0	0	0
Perry, A	0	0	0
TOTAL			

Precinct 8 Optical Scan
~~Accessible Voting Device Totals~~

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Zack	0	0	0
Gingrich	31	31	0
Paul	4	4	0
Sims	0	0	0
TOTAL			

Precinct 8 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Romney	51	51	0
Callahan	0	0	0
Sigleros	0	0	0
Lynch	0	0	0
TOTAL			

Precinct 8 Optical Scan
~~Accessible Voting Device Totals~~

PRECINCT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Precinct Hand Count Margin Worksheet shall be used for each hand counted race/category.

DATE OF ELECTION: 2-28-12 Election Type: Primary General
Presidential Preference

RACE CATEGORY: PPE Rep

RACE: US President Rep

HAND COUNT ROUND: 1

Precinct 8 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Skelley	0	0	0
Arnett	0	0	0
Gonzalez	0	0	0
Santorum	73	73	0
TOTAL			

Precinct 8 ^{Optical Scan} ~~Accessible Voting Device Totals~~

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Perry R	0	0	0
Perkins	0	0	0
Welch	0	0	0
Dean	0	0	0
TOTAL			

Precinct 8 Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Hill	0	0	0
Roemer	0	0	0
Levinson	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Precinct 8
 Accessible Voting Device totals Rep / Green

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
All Candidates	0	0	0
TOTAL			

Precinct 8 ~~Accessible~~ Optical Scan
 Optical Scan Totals Green

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
All Candidates	0	0	0
TOTAL			

Precinct _____ Accessible Voting Device Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

SUMMARY

Total Absolute Difference = Sum of All Absolute Differences for Worksheet =

Total Machine Count = Sum of All Machine Totals for Worksheet =

Margin:

$$\left(\frac{\text{Total Absolute Difference}}{\text{Total Machine Count}} \right) * 100 = \text{Margin} \%$$

EARLY BALLOT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Early Ballot Hand Count Margin Worksheet shall be used for each hand counted race category.

DATE OF ELECTION: 2-28-12

Election Type: Primary General Presidential Preference

RACE CATEGORY: PPE Rep

HAND COUNT ROUND: 1

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Santorum	25	25	0
Perry, R	0	0	0
Perkins	0	0	0
Welch	0	0	0
TOTAL			

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dean	0	0	0
Cisneros	0	0	0
Lynch	0	0	0
Skelly	0	0	0
TOTAL			

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Arnett	0	0	0
Gonzales	0	0	0
Hill	0	0	0
Roemer	0	0	0
TOTAL			

EARLY BALLOT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Early Ballot Hand Count Margin Worksheet shall be used for each hand counted race category.

DATE OF ELECTION: 2-28-12

Election Type: Primary General Presidential Preference

RACE CATEGORY: PPE Rep

HAND COUNT ROUND: 1

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Wingrick	0	0	0
Paul	13	13	0
Sims	0	0	0
Romney	42	42	0
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Collahan	0	0	0
Benjamin	1	1	0
Terr	0	0	
Bollander			
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Perry	0	0	
Zack	1	1	0
Herinson	0	0	0
Herinson			
TOTAL			

EARLY BALLOT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Early Ballot Hand Count Margin Worksheet shall be used for each hand counted race category.

DATE OF ELECTION: 2-28-12

Election Type: Primary General Presidential Preference

RACE CATEGORY: PPE - GMU

HAND COUNT ROUND: 1

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
<u>Stein</u>	<u>1</u>	<u>1</u>	<u>0</u>
<u>Swing</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Oatman</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Mesplay</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	<u>0</u>	<u>0</u>	<u>0</u>

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
<u>Grayson</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Davis</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL			

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
TOTAL			

EARLY BALLOT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Early Ballot Hand Count Margin Worksheet shall be used for each hand counted race category.

DATE OF ELECTION: 2-28-2012

Election Type: Primary General Presidential Preference

RACE CATEGORY: Presidential Preference

HAND COUNT ROUND: Batch

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Gingrich, Newt	18	18	0
Paul, Ron	8	8	0
Sims, Paul	0	0	0
Romney, Mitt	57	57	0
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Santorum, Ron	15	15	0
Benjamin, Donald	0	0	0
Jerry, Jim	0	0	0
Ballester, Simon	0	0	0
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Perry, Al "Duke"	0	0	0
Zuck, Ronald	0	0	0
Cullahan, Mark	0	0	0
Cisneros, Cesar	0	0	0
TOTAL			

EARLY BALLOT HAND COUNT MARGIN WORKSHEET

To complete this form, put the totals from each hand count tally page in the proper table. One Early Ballot Hand Count Margin Worksheet shall be used for each hand counted race category.

DATE OF ELECTION: 2-28-2012

Election Type: Primary General Presidential Preference

RACE CATEGORY: Pres. Pref.

HAND COUNT ROUND: _____

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Lynch, Frank	0	0	0
Arcene, Wayne Charles	0	0	0
Gonzales, Sarah	0	0	0
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Skalley, Charles	0	0	0
Perry, Rich	1	1	0
Perkins, Raymond Scott	0	0	0
Welch, Matt	0	0	0
TOTAL			

Specific Race _____ Optical Scan Totals

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Dean, Kip	0	0	0
Hill, Christopher	0	0	0
Roebeck, Buddy	0	0	0
Levinson, Michael	1	1	0
TOTAL			