



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 August 28, 2012 Primary Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 71 precincts.

The hand count began on Wednesday, August 29 at 2:00pm when the designees of the Coconino County Chairmen of the Republican and Democrat Parties met to select the races, 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 had only four contested races; all contested races were counted.

Federal Race---- *US Senate- Republican*

Federal Race---- *US Representative- Democrat*

Federal Race---- *US Representative- Republican*

State Legislature--- *State Representative District 7- Democrat*

The master precinct and race selection lists are attached for review. The physical hand count started on August 30, 2012 at 9am and was concluded at 11:30am on August 30. 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 3 batches. Batches selected for audit were batches # 1 & 3 with 100 ballots each and batch 4 with 99 ballots. There were a total of 11,549 early ballots cast in Coconino County for the August 28, 2012 Primary Election.

Comments:

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

Candace D Owens
Coconino County Recorder

Master List of All Contested Races

Election: 2012 Primary

Category: **Statewide**

Race: no contested races

Category: **Federal**

Race: US Senator REP

Category: **Federal**

Race: US Representative in Congress DEM

Category : **Federal**

Race: US Representative in Congress REP

Category: **State Legislature**

Race: State Rep – District 7 DEM

Category: **Ballot Measure**

Race: no contested races

Master Precinct and Race Selection Worksheet

Election: Aug 28, 2012 Primary

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

99	74				

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	X X X		
5. State Legislative	X		
Additional Races Needed			

SECTION C. RACES TO BE COUNTED

Batches

Race To Be Counted (Precinct)	Race To Be Counted (Early Ballot Audit)
1. US Senate Rep	1
2. US Representative Dem	4
3. US Rep. REP	3
4. State Rep District 7 Dem	
5.	

Precinct Hand Count--- *Total all precincts, all races*

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
168	167	1

Early Ballot Hand Count—*Total all batches, all races*

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
411	411	0

Total All Methods

<u>Hand Count</u>	<u>Machine</u>	<u>Absolute</u>
579	578	1

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: PRIMARY 2012

Race Category: Federal Race: US Senate REP

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>Williams 99</u>	<u>29</u>	<u>29</u>	<u>0</u>
<u>Page South 99 74</u>	<u>25</u>	<u>25</u>	<u>0</u>
Totals:	54	54	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100 0 %

Race Category: Federal Race: US Rep DEM

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>Williams 99</u>	<u>16</u>	<u>16</u>	<u>0</u>
<u>Page South 99 74</u>	<u>17</u>	<u>17</u>	<u>0</u>
Totals:	33	33	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100 0 %

Race Category: Federal Race: US Rep REP

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>Williams 99</u>	<u>28</u>	<u>28</u>	<u>0</u>
<u>Page South 74</u>	<u>26</u>	<u>25</u>	<u>1</u>
Totals:	54	53	1

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100 1/53 = 1.89 %

Race Category: State Leg ~~REP~~ Race: Representative Dist 7

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>Page South 74</u>	<u>27</u>	<u>27</u>	<u>0</u>
Totals:	27	27	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100 0 %

Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
	<u>168</u>	<u>167</u>	<u>1</u>
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100 1 ÷ 167 = 0.598 %

Additional Comments: _____

AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Election: PRIMARY 2012

Race Category: Federal

Race: US Senate REP

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	45	45	0
3	35	35	0
4	40	40	0
Totals:	120	120	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: Federal

Race: US Rep DEM

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	50	50	0
3	61	61	0
4	52	52	0
Totals:	163	163	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: Federal

Race: US Rep REP

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	45	45	0
3	32	32	0
4	40	40	0
Totals:	117	117	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: State Leg

Race: Representative Dist 7 Dem

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	0	0	0
3	4	4	0
4	7	7	0
Totals:	11	11	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category:

Race:

Batch	Hand Count Total	Machine Count Total	Absolute Difference
	411	411	0
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Additional Comments:

PRECINCT HAND COUNT REPORT

Precinct Counted: # 49 Williams South

Election: Aug. 25, 2012 Primary

Race Category: Federal

Race: U.S. Senate Rep.

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hackbart, Bryan	1	1	0
Van Strenwyk, Alan	2	2	0
Carson, Will	5	5	0
Fiske, Jeff	21	21	0
Totals:	29	29	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	29	29	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Rep., DEM

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Bennally, Wynona	4	4	0
Kirkpatrick, Ann	12	12	0
Totals:	16	16	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	16	16	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Rep., REP

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Paton, Jonathan	19	19	0
Wade, Douglas	4	4	0
Cutti, Patrick	1	1	0
Martin, Gailther	4	4	0
Totals:	28	28	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: EV #4 # of Ballots per Batch: 47 Election: 3/20/2012 Primary

Race Category: Federal Race: US Senate REP

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Ficke, Jeff	35	35	0
Hackworth, Bryan	3	3	0
Van Steenklyn, Clair	2	2	0
Totals:	<u>40</u>	<u>40</u>	

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US Rep. DEM

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Barnhill, Veronica	16	16	0
Hickpatrick, Ann	36	36	0
Totals:	<u>52</u>	<u>52</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US Rep REP

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Tipton, Jonathan	28	28	0
Wade, Douglas	5	5	0
Callie, Patrick	2	2	0
Martini, Andrew	5	5	0
Totals:	<u>40</u>	<u>40</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: State Race: State Rep, District 7 DEM

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hale, Albert	2	2	0
Roshakai, Jamesita	2	2	0
Stacy, Phil	3	3	0
Totals:	<u>7</u>	<u>7</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: EV#1 # of Ballots per Batch: 100 Election: 3/23/2012 Primary

Federal

Race Category: US Senate Rep

Race: US Senate REP

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Vivi Steenwyk Clair	<u>2</u>	<u>2</u>	<u>0</u>
Sarban, Will	<u>39</u>	<u>39</u>	<u>0</u>
Flake, Jeff	<u>24</u>	<u>24</u>	<u>0</u>
Hockberry, Bryan	<u>2</u>	<u>2</u>	<u>0</u>
Totals:	<u>45</u>	<u>45</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: US Rep DEM

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rennally, Wilensky	<u>14</u>	<u>14</u>	<u>0</u>
Kirkpatrick, Ann	<u>36</u>	<u>36</u>	<u>0</u>
Totals:	<u>50</u>	<u>50</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: US Rep. REP

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Fisher, Jonathan	<u>30</u>	<u>30</u>	<u>0</u>
Wade, Douglas	<u>9</u>	<u>9</u>	<u>0</u>
Watts, Patrick	<u>2</u>	<u>2</u>	<u>0</u>
Martin, Luther	<u>4</u>	<u>4</u>	<u>0</u>
Totals:	<u>45</u>	<u>45</u>	<u>0</u>

Comments for why a discrepancy occurred: _____

Race Category: State

Race: State Rep, District 7 DEM

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hale, Albert			
Pouliakos, Jeannette			
Stacy, Phil			
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____

Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *

PRECINCT HAND COUNT REPORT

Precinct Counted: 74 Page South

Election: August 28 2012 Primary

Race Category: Federal

Race: US Senate (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Flake, Jeff	15	15	0
HackbARTH, Bryan	4	4	0
Van Stienen, Clark	1	1	0
CARDEN, W.J.	4	4	0
Totals:	24	24	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
FLAKE	0	0	0
HACKBARTH	0	0	0
VAN STIENEN	0	0	0
CARDEN	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens			
Totals:	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	25	25	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: US Rep (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
KIRKPATRICK, Ann	10	10	0
Brunelli, Baldeniger, Werner	7	7	0
Totals:	17	17	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0		
Totals:			

Sum of Optical Scan AND Touch Screens			
Totals:	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	17	17	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: US Rep (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
MARTIN	3	3	0
PATEN	14	14	0
WADE	5	4	1
GATTI	4	4	0
Totals:	26	25	1

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
MARTIN	0	0	0
PATEN	1	1	0
WADE	0	0	0
GATTI	0	0	0

Totals:	1	# 1 (D.C.)	0
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Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	27	26	1

Comments for why a discrepancy occurred: there was 1 more ballot in box than on the tape.

Race Category: State Legislature Race: Representative District 7

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
STAGC	8	8	0
HALE	10	10	0
PESHAKAI	9	9	0
Totals:	27	27	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

*** Carry Totals to Aggregate Precinct Hand Count Report ***

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 113 # of Ballots per Batch: 16 Election: Primary

Race Category: Federal Race: US Senate (Rep)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hackbart, Bryan	1	1	0
W. J. ...	2	2	0
...	24	24	0
Totals:	27	27	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US Rep (Dem)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
...	17	17	0
...	44	44	0
Totals:	61	61	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US Rep (Rep)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
...	1	1	0
...	4	4	0
...	22	22	0
...	5	5	0
Totals:	32	32	0

Comments for why a discrepancy occurred: _____

Race Category: State Race: St Rep District (Dem)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
...	0	0	0
...	2	2	0
...	2	2	0
Totals:	4	4	0

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

*** Carry totals to the Aggregate Early Ballot Audit ***

