

PINAL COUNTY
Hand Count / Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602 (B), Pinal County conducted the hand count/early ballot audit for the August 28, 2012 Primary Election. Two (2) precincts were counted as required by statute.

The hand count began on August 29, 2012 at 12:00 pm when the designated representatives of the Pinal County Chairmen of the Republican and Democratic 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 selection order was chosen by lot, and the Democratic Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party Chairmen's representatives alternating the selection. Once the precincts were chosen, the races to be counted were selected.

Five contested races were chosen as required by law. 2 Federal races and 3 State Legislative race were counted. Specifically, the following list display's the contested races that were counted:

- Federal Race – U.S. Representative in Congress (Democratic Party)
- Federal Race – U.S Senator (Republican Party)
- State Legislative Race – State Representative (Democratic Party)
- State Legislative Race – State Senator (Republican Party)
- State Legislative Race – State Representative (Republican Party)

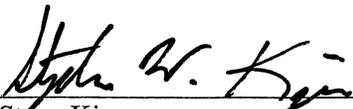
The master precinct and race selection lists are attached for review. The physical hand count started at 10:00 am on 08/30/2012 and was concluded at 12:30 pm on 8/30/2012. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up 4 members, of which not more 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:

Over 1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 3 batches, containing 94, 104, & 113 ballots respectively. There were a total of 28,961 early ballots cast in Pinal County for the 2012 Primary Election.

Comments:

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



Steve Kizer
Pinal County Elections Director

Master Precinct and Race Selection Worksheet

Election: **August 28, 2012 Primary Election**

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

06

31

SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY
1. Federal Candidate	1	3
2. State Legislative	1	3
Additional Races Needed	3	

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. State Representative (REP)	State Legislative
2. State Representative (DEM)	State Legislative
3. State Senator (REP)	State Legislative
4. U.S. Representative (DEM)	Federal
5. U.S. Senator (REP)	Federal

PRECINCT HAND COUNT REPORT

Precinct Counted: 06 - MAMMOTH

Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Representative – District 1 (DEM)

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BENALLY BALDENEGRO, WENONA	11	11	0
KIRKPATRICK, ANN	9	9	0
Totals:	20	20	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BENALLY BALDENEGRO, WENONA	13	13	0
KIRKPATRICK, ANN	28	28	0
Totals:	41	41	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	61	61	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative – District 8 (DEM)

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ARREDONDO, GEORGE	8	8	0
BUSTAMANTE, ERNEST	18	18	0
VERDUGO, EMILY	7	7	0
Totals:	33	33	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ARREDONDO, GEORGE	12	12	0
BUSTAMANTE, ERNEST	34	34	0
VERDUGO, EMILY	29	29	0
Totals:	75	75	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	108	108	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Senator (REP)

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	1	1	0
FLAKE, JEFF	1	1	0
HACKBARTH, BRYAN	0	0	0
VAN STEENWYK, CLAIR	1	1	0
Totals:	3	3	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	2	2	0
FLAKE, JEFF	8	8	0
HACKBARTH, BRYAN	4	4	0
VAN STEENWYK, CLAIR	2	2	0
Totals:	16	16	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	19	19	0

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: _____

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 ***

PRECINCT HAND COUNT REPORT

Precinct Counted: 31 - STANFIELD

Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Representative – District 1 (DEM)

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BENALLY BALDENEGRO, WENONA	3	3	0
KIRKPATRICK, ANN	5	5	0
Totals:	8	8	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BENALLY BALDENEGRO, WENONA	0	0	0
KIRKPATRICK, ANN	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	9	9	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Senator (REP)

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	4	4	0
FLAKE, JEFF	7	7	0
HACKBARTH, BRYAN	0	0	0
VAN STEENWYK, CLAIR	0	0	0
Totals:	11	11	0

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	2	2	0
FLAKE, JEFF	6	6	0
HACKBARTH, BRYAN	0	0	0
VAN STEENWYK, CLAIR	0	0	0
Totals:	8	8	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	19	19	0

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: _____

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: _____

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 ***

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Representative in Congress (DEM)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
06 – MAMMOTH	61	61	0
31 – STANFIELD	9	9	0
Totals:	70	70	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category: State Legislative

Race: State Representative (DEM)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
06 – MAMMOTH	108	108	0
Totals:	108	108	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category: Federal

Race: U.S. Senator (REP)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
06 – MAMMOTH	19	19	0
31 – STANFIELD	19	19	0
Totals:	38	38	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category: _____

Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	_____ %
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Race Category: _____

Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	_____ %
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Additional Comments: The other 2 races drawn, State Representative (REP) & State Senator (REP), were uncontested in these precincts.

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 328 # of Ballots per Batch: 94 Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Senator (REP)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	14	14	0
FLAKE, JEFF	45	45	0
HACKBARTH, BRYAN	1	1	0
VAN STEENWYK, CLAIR	4	4	0
Totals:	64	64	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative – District 8 (DEM)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ARREDONDO, GEORGE	10	10	0
BUSTAMANTE, ERNEST	17	17	0
VERDUGO, EMILY	18	18	0
Totals:	45	45	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Representative – District 4 (DEM)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ROBINSON, JOHNNIE	12	12	0
WEISSER, MIKEL	11	11	0
Totals:	23	23	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: _____

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: 332 # of Ballots per Batch: 105 Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Senator (REP)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	10	10	0
FLAKE, JEFF	53	53	0
HACKBARTH, BRYAN	3	3	0
VAN STEENWYK, CLAIR	0	0	0
Totals:	66	66	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Representative – District 1 (DEM)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BENALLY BALDENEGRO, WENONA	6	6	0
KIRKPATRICK, ANN	24	24	0
Totals:	30	30	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: _____

Race Category: _____

Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
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 ***

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 334 # of Ballots per Batch: 113 Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Senator (REP)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
CARDON, WIL	23	23	0
FLAKE, JEFF	46	46	0
HACKBARTH, BRYAN	2	2	0
VAN STEENWYK, CLAIR	2	2	0
Totals:	73	73	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislative

Race: State Representative – District 8 (DEM)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ARREDONDO, GEORGE	18	18	0
BUSTAMANTE, ERNEST	19	19	0
VERDUGO, EMILY	19	19	0
Totals:	56	56	0

Comments for why a discrepancy occurred: _____

Race Category: Federal

Race: U.S. Representative – District 4 (DEM)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
ROBINSON, JOHNNIE	17	17	0
WEISSER, MIKEL	14	14	0
Totals:	31	31	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: _____

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 ***

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

Election: August 28, 2012 Primary

Race Category: Federal

Race: U.S. Senator (REP)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
328	64	64	0
332	66	66	0
334	73	73	0
Totals:	203	203	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category: Federal

Race: U.S. Representative (DEM)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
328	23	23	0
332	30	30	0
334	31	31	0
Totals:	84	84	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category: State Legislative

Race: State Representative (DEM)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
328	45	45	0
332	0	0	0
334	56	56	0
Totals:	101	101	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	0%
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Race Category:

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	_____ %
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Race Category: _____

Race: _____

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100	_____ %
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Additional Comments: There were no votes cast on the handicapped accessible voting machines which were deployed for early voting. Three batches of ballots were selected by party representatives to be audited. The total ballots in each batch varied. The batch totals were: 94, 104 and 113. The other two races drawn for the audit, State Representative (REP) & State Senator (REP) were uncontested in the selected batches.