

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 November 4, 2014 General 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, November 5 at 1:00pm 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 Democrat Party going first. Once the precincts were chosen, the 5 categories and contested races listed below were counted.

Statewide Candidate--- *Corporation Commission*
Statewide Ballot Proposition---*Proposition 303*
Federal Race--- *US Representative- Republican*
State Legislature--- *State Representative*
Statewide Candidate--- *Superintendent of Public Instruction*

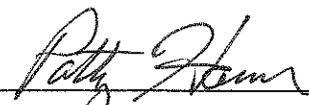
The master precinct and race selection lists are attached for review. The physical hand count started on November 6, 2014 at 10:00 am and concluded at 4:00pm on November 6, 2014. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up of 3 members, of which 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 cast were audited as per Arizona State Law. The early ballot audit consisted of 3 batches. There was 25,400 early ballots cast in Coconino County for the November 4, 2014 General Election.

Comments:

One of the precincts hand counted (Coalmine 48) and all three early ballot batches audited matched **100%**. Precinct 65- Kaibeto had a one vote difference for the Federal race. The precinct and early ballot audit reports are attached for review.


Patty Hansen
Coconino County Recorder

Master Precinct and Race Selection Worksheet

Election: General

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

65	48				

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	X		
2. Statewide Candidate		1	
3. Statewide Ballot Measure		1	
4. Federal Candidate		1	
5. State Legislative		1	
Additional Races Needed		1	

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Corporation Commission	Statewide Candidate
2. Prop 303	Statewide Ballot Measure
3. US Representative - CD. 1	Federal Candidate
4. State Representative	State wide Legislative
5. Superintendent of Public Instruction	Statewide Candidate

MASTER LIST OF ALL CONTESTED RACES

Election: GENERAL ELECTION, November 4, 2014

Category: Statewide Candidate

Category: Statewide Ballot Measure

Race: Governor

Race: Proposition 304

Category: Statewide Candidate

Category: Federal Candidate

Race: Secretary of State

Race: U.S. Representative in Congress

Category: Statewide Candidate

Category: State Legislative

Race: Attorney General

Race: State Senator

Category: Statewide Candidate

Category: State Legislative

Race: Superintendent of Public Instruction

Race: State Representative

Category: Statewide Candidate

Category: _____

Race: Corporation Commissioner

Race: _____

Category: Statewide Ballot Measure

Category: _____

Race: Proposition 122

Race: _____

Category: Statewide Ballot Measure

Category: _____

Race: Proposition 303

Race: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: General - November 4, 2014

Race Category: STATEWIDE CANDIDATE Race: CORP. COMMISSION

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
48 48	512 104	512 104	0
65	512	512	0
Totals:	616	616	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: STATEWIDE BALLOT MEASURE Race: PROP 303

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
48	59	59	0
65	358	358	0
Totals:	417	417	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: FEDERAL CANDIDATE Race: US REP CD #1

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
48	68	68	0
65	390	389	1
Totals:	458	457	1

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

1/457 = 0.22 %

Race Category: STATE LEGISLATIVE Race: STATE REP

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
48	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
65			
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: STATEWIDE CANDIDATE Race: SUPT. OF PUBLIC INSTRUCTION

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
48	67	67	0
65	383	383	0
Totals:	450	450	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Additional Comments:

PRECINCT HAND COUNT REPORT

Precinct Counted: 65

Election: General - Nov 4, 2014

Race Category: CORP COMMISSION - STATEWIDE CANDIDATE Race: _____

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
KENNEDY, SANDRA	267	267	0
Molway, Tim	156	156	0
Little, Doug	51	51	0
Forese, Tom	36	36	0
Totals:	510	510	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	0	0	0
Molway, Tim	0	0	0
Little, Doug	1	1	0
Forese, Tom	1	1	0
Totals:	2	2	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	512	512	0

Comments for why a discrepancy occurred: _____

Race Category: STATEWIDE BALLOT MEASURE Race: PROP 303

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	167	167	0
NO	190	190	0
Totals:	357	357	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	0	0	0
NO	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	358	358	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate Race: US Rep - CD 7

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
KIRKPATRICK, ANN	336	335	1
TOBIN, ANDY	53	53	0
Totals:	389	388	1

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
KIRKPATRICK, ANN	0	0	0
TOBIN, ANDY	1	1	0

PRECINCT HAND COUNT REPORT

Precinct Counted: 48

Election: General

Race Category: Statewide Candidate

Race: Corporation Commission

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	51	51	0
Holway, Jim	34	34	0
Little, Doug	3	3	0
Forsce, TOM	4	4	0
Totals:	92	92	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	6	6	0
Holway, Jim	5	5	0
Little, Doug	1	1	0
Forsce, TOM	0	0	0
Totals:	12	12	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	104	104	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure

Race: PROP 303

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	27	27	0
NO	26	26	0
Totals:	53	53	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	4	4	0
NO	2	2	0
Totals:	6	6	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	59	59	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate

Race: US Rep CD#1

Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
AMJ Firpatrick	58	58	0
Andy Johnson	4	4	0
Totals:	62	62	

Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Anna Karpstach	5	5	0
Andy Johnson	1	1	0
Totals:	6	6	

1/2

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

Election: November 4, 2014 General

Race Category: STATEWIDE CANDIDATE Race: CORP COMMISSION

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>1</u>	<u>166</u>	<u>166</u>	<u>0</u>
<u>6</u>	<u>170</u>	<u>170</u>	<u>0</u>
<u>8</u>	<u>157</u>	<u>157</u>	<u>0</u>
Totals:	<u>493</u>	<u>493</u>	

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: STATEWIDE BALLOT MEASURE Race: PROP 303

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>Batch 1</u>	<u>90</u>	<u>90</u>	<u>0</u>
<u>6</u>	<u>87</u>	<u>87</u>	<u>0</u>
<u>8</u>	<u>93</u>	<u>93</u>	<u>0</u>
Totals:	<u>270</u>	<u>270</u>	<u>0</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: FEDERAL CANDIDATE Race: US REP CD#1

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>1</u>	<u>94</u>	<u>94</u>	<u>0</u>
<u>6</u>	<u>93</u>	<u>93</u>	<u>0</u>
<u>8</u>	<u>100</u>	<u>100</u>	<u>0</u>
Totals:	<u>287</u>	<u>287</u>	<u>0</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: STATE LEGISLATIVE Race: STATE REP

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>1</u>	<u>123</u>	<u>123</u>	<u>0</u>
<u>6</u>	<u>115</u>	<u>115</u>	<u>0</u>
<u>8</u>	<u>53</u>	<u>53</u>	<u>0</u>
Totals:	<u>291</u>	<u>291</u>	<u>0</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Race Category: STATEWIDE CANDIDATE Race: SUPR OF PUBLIC INSTRUCTION

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>1</u>	<u>93</u>	<u>93</u>	<u>0</u>
<u>6</u>	<u>92</u>	<u>92</u>	<u>0</u>
<u>8</u>	<u>97</u>	<u>97</u>	<u>0</u>
Totals:	<u>282</u>	<u>282</u>	<u>0</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

0 %

Additional Comments:

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: #1 # of Ballots per Batch: 98 Election: General

Race Category: Statewide Candidate Race: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	43	43	0
Holaday, Jim	40	40	0
Forece, Tom	41	41	0
Little, Doug	42	42	0
Totals:	166	166	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure Race: PROP 303

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	68	63	5
NO	22	22	0
Totals:	90	85	5

Comments for why a discrepancy occurred: _____

Race Category: Federal Race: US Rep - CD1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kirkpatrick, Ann	49	47	2
Tubin, Andy	45	45	0
Totals:	94	92	2

Comments for why a discrepancy occurred: _____

Race Category: State Legislative Race: State Rep - Dist 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Morrison, Leahy	45	45	0
THORP, BOB	42	42	0
BARTON, Brenda	36	36	0
Totals:	123	123	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate Race: Superintendent of Public Instruction

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Garcia, David	52	52	0
Dangels, Diane	41	41	0
Totals:	93	93	0

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *