

Hand Count / Early Ballot Audit Report 2016 Primary Election

Synopsis:

Pursuant to A.R.S. §16-602(b), Cochise County conducted the hand count audit for the August 30, 2016 Primary Election with representatives appointed by both major political parties: Democratic and Republican. The Hand Count Board convened at 11:00 a.m. on Wednesday, August 31st at 11:00 a.m. at the Election Office in Bisbee, Arizona. Six representatives from each party participated. Following the administration of the Oath and instructions, random draws were conducted to determine batches and races to be counted.

All ballots were accounted for in the central counting location before the selection process started. Via a random draw, the parties drew one Vote Center batch (Vote Center 10) and one Early ballot batch (Batch #51). There were 18 physical Vote Centers for the 2016 Primary in Cochise County with 20 separate election boards and 20 Vote Center tabulation machines. We are required to count 2% of precincts; however, voters can vote at any Vote Center so ballots are no longer separated by precinct. Therefore we selected a single Vote Center for audit, which exceeds the requirement (2% of 20 VCs is .4). Since you cannot verify just a portion of a Vote Center's results, one complete Vote Center was chosen for audit. Also, prior to the counting of the dropped off Early ballots, at the time of the Hand Count there were 15,638 Early ballots. 1% of that is 157 ballots. Most of our batches are around 200 ballots which exceeds the 1% requirement, so a single Early ballot batch was selected.

Following the draw for batches to be counted, another random draw determined the races to be counted (see below):

Early Batch #51

- | | |
|---|-------------------------|
| ➤ U S Senate – Republican | Absolute Difference = 1 |
| ➤ U S Representative – Democrat | Absolute Difference = 0 |
| ➤ State Corporation Commission – Republican | Absolute Difference = 0 |
| ➤ Legislative District 14 – Republican | Absolute Difference = 0 |

Vote Center 10

- | | |
|---|-------------------------|
| ➤ U S Senate – Republican | Absolute Difference = 0 |
| ➤ U S Representative – Democrat | Absolute Difference = 0 |
| ➤ State Corporation Commission – Republican | Absolute Difference = 0 |
| ➤ Legislative District 14 – Republican | Absolute Difference = 0 |

Hand count audit procedures outlined in the Secretary of State's manual and the audit was conducted successfully.

2016 PRIMARY ELECTION HAND COUNT INSTRUCTIONS

Conducted on 8/31/16

Welcome / Introductions

Purpose of Hand Count: The Hand Count procedure originated following the change to automated counting machines when the punch card ballot system was introduced and is continued today to validate a sample of the ballots which are now counted by high speed tabulators with results aggregated by computer software systems. The Hand Count still provides an important 'human verification' that our systems are working as expected and results are accurate. Thank you all for your service today in this important function.

Vote Centers: Cochise County had 18 physical Vote Centers with 20 separate poll boards (20 separate Vote Center tabulation machines). The law (A.R.S. 16-602) requires us to Hand Count 2% of precincts. Since our Vote Centers allow voters to vote at any one of them, the ballots at any given Vote Center are no longer separated by precinct. Therefore, in conversation with the Secretary of State we have agreed that we will Hand Count **one Vote Center** (2% of 20 separate boards' results = .4, but there is no way to verify a *portion of* a single Vote Center, so we will audit one complete Vote Center). That Vote Center will be drawn at random by one of the parties. *[Discuss: Rural VCs and Mega VCs]*

Early Ballots: There were 15,638 Early ballots counted as of this morning (all but the 800+ Early ballots dropped off at the Vote Centers). By law, we are required to Hand Count 1% of all Early Votes. 1% of 15,638 ballots is 156.38 so 157 ballots. Our Early ballot batches have approximately 200 ballots apiece, so we will Hand Count 2 Early ballot batches. There were 80 Early ballot batches, all consecutively numbered. The Early ballot batch numbers will be drawn at random by one of the parties.

Hand Count Boards: There are four Hand Count boards, each comprised of three people. Two of these people will be Judges (one Dem and one Rep). The other will be the Inspector. Two of the boards will be Dem Inspectors and two will be Rep Inspectors. After the random draws, the first board will count their ballots, which is then verified by the Inspector and the Auditor. The second board follows the same process for their batch. This means that the third and fourth boards will be waiting for the first two boards to finish and the first and second boards will be waiting for the last two boards to finish. All Hand Count participants must stay through the conclusion of the process. In an election where more votes are cast, we would have all boards working simultaneously.

Selection of Races: For the Primary election, there were 4 federal contested races, one state-wide contested race, two state-wide legislative races, and no propositions. Therefore one race from each of the above categories will be selected by random, and one race from the remaining

- If not, each recount
- If a match, **Inspector initials on each Judges Tally Sheet in Inspector Validation box** and notifies Auditor ready for review.
 - **INSPECTOR STOPS!**
- ✓ Auditor compares YES votes total to the DS200 or to the Early Batch total
 - If a match, **auditor initials in Auditor Validation box on each Judge's Tally Sheet.**
- ✓ Auditor collects tally sheets and ballots – all materials.

3rd Board repeats process with NO votes

4th Board repeats process with NO votes.

Thank you!



**Cochise County Republican Committee
Post Office Box 615
Sierra Vista, AZ 85636-0615**

August 26, 2016

Cochise County Elections
Attn: Katie Howard, Director
1415 Melody Lane, Bldg. A
Bisbee AZ 85603

Re: Hand Count workers and designated Observers for Vote Centers

Katie,

Below are listed the names of the six Hand Count workers on behalf of the Republican Party, for the Hand Count to be conducted on August 31, 2016 beginning at **11:00 a.m.**, following the August 30th Primary Election.

1. Casey Jones 520-249-3487
2. David Dolge 602-510-8901
3. Robert Montgomery 520-456-5291
4. Wanda Pike 520-456-0064
5. Tito Ross 520-432-3416
6. Patricia Ross 520-432-3416
7. Alternate 1: Kathleen Miller 520-720-5155
8. Alternate 2: Kathy Jones 520-249-3491

Also listed below are the names of designated Observers for the Vote Centers. These Observers may visit multiple Vote Centers; they will not be "stationed" at a single Vote Center all day. This approach allows greater flexibility and better use of volunteer time. **Per our agreement, the following Observers are authorized to visit any of the Vote Centers during Election Day. ONLY the designated Observers listed below will be allowed in the Vote Centers. It is understood that they must 'check-in' with the Inspector when they arrive, presenting a signed copy of this letter and their photo ID.** Inspectors will verify that the Observer is also on the list provided to them in advance by the Elections Department.

08/25/2016

Cochise County Elections
Attn: Katie Howard, Director
1415 Melody Lane, Bldg A
Bisbee, AZ 85603

Re: Hand Count workers and designated Observers for Vote Centers

Katie,

Below are listed the names of the six Hand Count workers on behalf of the Democratic Party, for the Hand Count to be conducted on August 31, 2016 beginning at **11:00 a.m.**, following the August 30th Primary Election.

1. Glenn Eberly
2. David Penrose
3. Carol Ann Taylor
4. Mary Frances Clinton
5. Phil Micheau
6. Tom Wisniewski

Also listed below are the names of designated Observers for the Vote Centers. These Observers may visit multiple Vote Centers; they will not be "stationed" at a single Vote Center all day. This approach allows greater flexibility and better use of volunteer time. **Per our agreement, the following Observers are authorized to visit any of the Vote Centers during Election Day. ONLY the designated Observers listed below will be allowed in the Vote Centers. It is understood that they must 'check-in' with the Inspector when they arrive, presenting a signed copy of this letter and their photo ID. Inspectors will verify that the Observer is also on the list provided to them in advance by the Elections Department.**

1. David Penrose
2. Carol Ann Taylor
3. Alice Hamers
4. Ruth Saffry
5. Sharon Thomas
6. Robert "Bob" Dahlquist

Sincerely,

Sharon Thomas

Sharon Thomas, Chairwoman
Cochise County Democratic Committee

Cochise County **Master List of All Contested Races**

Election: 2016 Primary

Category: Federal

Race: US Senate Republican

Category: _____

Race: _____

Category: ~~ACC~~ State-wide

Race: ACC Republican

Category: _____

Race: _____

Category: State Legislature

Race: Dist. 14 Republican

Category: _____

Race: _____

Category: Federal

Race: US Representative - Dem

Category: _____

Race: _____

Cochise County

Master Precinct and Race Selection Worksheet

Election: 2016 Primary

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

<input type="checkbox"/>					
<input type="checkbox"/>					

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

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. ACC Republican	State-wide
2. US Senate Republican	Federal
3. State Legislative D 14 Rep.	State Legislative
4. US Representative Dem	Federal
5.	



COCHISE COUNTY EARLY BALLOT AUDIT
HAND COUNT REPORT
PRIMARY ELECTION - AUGUST 30, 2016

Batch Counted: 51 # of Ballots per Batch: 240

Race Category: FEDERAL ~~US Rep~~ Race: US Senate - Rep

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
McCain	65	65	0
McLuskey	5	5	0
Van Steenkwyk	2	2	0
Ward	68	68	0
Undervotes - no vote	3	3	0
Totals:	144	144	0

Comments for why a discrepancy occurred: _____

Race Category: ~~FEDERAL~~ State Race: Acc. Rep.

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Burns	87	87	0
Dunn	45	45	0
Gray	65	65	0
Malvin	47	47	0
Tobin	67	66	1
Totals:			

Comments for why a discrepancy occurred: Five vote for Tobin may not have been picked up by machine because race was in the link + only partly filled

Race Category: Federal Race: US Rep - Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Steele	45	45	0
Heinz	36	36	0
Totals:			0

Comments for why a discrepancy occurred: _____

Race Category: legislative Race: LD 14 Rep

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Barger	29	29	0
Juhn	68	68	0
Mitt	80	80	0
Stinson	58	58	0
Totals:			

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference

* Carry totals to the Aggregate Early Ballot Audit *

COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

Batch # 51

Precinct Number & Name OR EV Batch Number
 GENN A. EBERDT *Wanda Pike*
 Wanda Pike *Wanda Pike*
 Inspector's Name (Print) Inspector's Signature
 RAMIRO ROSS *Ramiro Ross*
 Judge's Name (Print) Judge's Signature
Mary Frances *Mary Frances*

Primary Election
 Party: _____
 General Election
 Presidential Preference Election
 Polling Place Ballots (Write-ins + Regular)
 Early Voting Ballots

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty Five <input checked="" type="checkbox"/> votes <small>(Number of votes must be written out at full length)</small>	3 42 45	Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH
In Office Sought or ISSUE (E.G. YES/NO)			

TOTAL BALLOTS RECEIVED: WRITERS REGULAR TOTAL
 Write-in Ballots are provided in separate "Write-in Envelopes". Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".
 Auditor Initial HERE if count MATCHES

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
DENNIS BARGER had TWENTYEIGHT votes <small>(Number of votes must be written out at full length)</small> for LD 14	7 21 28 7 21 28	Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
JOHN had SIXTY EIGHT votes <small>(Number of votes must be written out at full length)</small> for LD 14	13 55 68 7 58 68	Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
NUIT had EIGHTY votes <small>(Number of votes must be written out at full length)</small> for LD 14	16 64 80 16 64 80	Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
SIZER had FIFTY EIGHT votes <small>(Number of votes must be written out at full length)</small> for LD 14	8 50 58 8 50 58	Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
votes <small>(Number of votes must be written out at full length)</small> for		Inspector Initial Here to indicate BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape Results MATCH



COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seat#

51

Precinct Number & Name OR EV Batch Number
 GLENN A. EBERLY *[Signature]*
 Wanda Pike *[Signature]*
 Inspector's Name (Print) Inspector's Signature
 RAMIRO ROSS *[Signature]*
 MARYFRANCES CANTON *[Signature]*
 Judge's Name (Print) Judge's Signature

- Primary Election**
 Primary Election Party
 General Election
 Presidential Preference Election
- Ballot Type**
 Polling Place Ballots (Write-ins + Regular)
 Early Voting Ballots

Candidate Name or Proposition # and Forty Five <input checked="" type="checkbox"/> votes (Number of votes must be written out at full length) for Office Sought or ISSUE (E.G. YES/NO)	JUDGE'S HAND COUNT TOTALS 3 42 45	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
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TOTAL BALLOTS RECEIVED: WRITE-IN REGULAR TOTAL
 Write-in Ballots are provided in separate "Write-in Envelopes". Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".
 Auditor Initial HERE if count MATCHES

MCCAW had SIXTY FIVE votes (Number of votes must be written out at full length) for U.S. SENATE	JUDGE'S HAND COUNT TOTALS 17 48 65 17 48 65	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
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MELUSKEY had FIVE votes (Number of votes must be written out at full length) for U.S. SENATE	JUDGE'S HAND COUNT TOTALS 0 5 5 0 5 5	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
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VAN STEENWYK had TWO votes (Number of votes must be written out at full length) for US SENATE	JUDGE'S HAND COUNT TOTALS 0 2 2 0 2 2	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
---	---	---	--

WARD had SIXTY EIGHT votes (Number of votes must be written out at full length) for US SENATE	JUDGE'S HAND COUNT TOTALS 9 59 68 9 59 68	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
---	---	---	--

 had votes (Number of votes must be written out at full length) for	JUDGE'S HAND COUNT TOTALS TOTAL	INSPECTOR'S VALIDATION Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	AUDITOR'S VALIDATION Auditor will Initial Here to indicate the Page Results MATCH
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COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

Batch # **51**

Precinct Number & Name OR EV Batch Number
Robert M. Johnson
GLENN A. BERLY **EV**
 Inspector's Name (Print) Inspector's Signature
RAMIRO ROSS **Ramiro Ross**
CAROL TAYLOR **Carol Taylor**
 Judge's Name (Print) Judge's Signature

Check One

Primary Election
 Party: _____

General Election

Presidential Preference Election

Potting Place Ballots (Write-ins + Regular)

Early Voting Ballots

Page _____ of _____

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty-Five (Number of votes must be written out at full length) for Office Sought or ISSUE (e.g. YES/NO)	3 42 45	Inspector Initials RV at end of page BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

TOTAL BALLOTS RECEIVED

WRITE-INS	REGULAR	TOTAL

(Write-in Ballots are provided in separate "Write-in Envelopes". Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".)

Auditor Initial **HERE** if count **MATCHES**

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
VICTORIA STEELE FOURTY FIVE (Number of votes must be written out at full length) for U.S. CONGRESS 2	15 30 45	Inspector Initials RV at end of page BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
HEINZ MATT THIRTY SIX (Number of votes must be written out at full length) for U.S. CONGRESS 2	12 24 36	Inspector Initials RV at end of page BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initials Here to indicate the Tape - Results MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initials Here to indicate the Tape - Results MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initials Here to indicate the Tape - Results MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH



COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

Batch # 51

Precinct Number & Name OR EV Batch Number

GLENN A. EBERLY
Robot Mating

Inspector's Name (Print) Inspector's Signature
RAMIRO ROSS
CAROL TAYLOR

Judge's Name (Print) Judge's Signature
Carol Taylor

Primary Election
 Party Rep
 General Election
 Presidential Preference Election

Polling Place Ballots (Write-In + Regular)
 Early Voting Ballots

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty Five <small>(Number of votes must be written out at full length)</small> for OFFICE Sought or ISSUE (E.G. YES/NO)	3 42 45	Inspector Initial: <u>PV</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

TOTAL BALLOTS RECEIVED: 24 176 200
Write-In Ballots are provided in separate "Write-In Envelopes". Hand-count Write-In Ballots separately and upon completion of an audit, ALL Write-In Ballots must be returned to their appropriate "Write-In Envelope".
Auditor initial HERE if count MATCHES

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
BURNS had EIGHTY SEVEN votes <small>(Number of votes must be written out at full length)</small> for CORP. COMMISSION	16 71 87	Inspector Initial: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

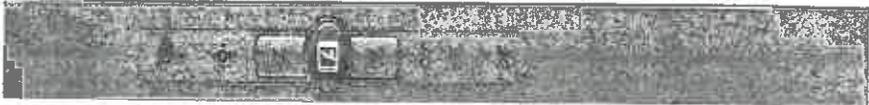
Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
DUNN had FOURTY FIVE votes <small>(Number of votes must be written out at full length)</small> for CORP. COMMISSION	10 35 45	Inspector Initial: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
GRAY had SIXTY FIVE votes <small>(Number of votes must be written out at full length)</small> for CORP. COMMISSION	10 55 65	Inspector Initial: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
MELVIN had FOURTY SEVEN votes <small>(Number of votes must be written out at full length)</small> for CORP. COMMISSION	7 40 47	Inspector Initial: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

Candidate Name or Proposition # had	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
TOBIN had SIXTY SEVEN votes <small>(Number of votes must be written out at full length)</small> for CORP. COMMISSION	11 56 67	Inspector Initial: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Date]</u> Points: <u>MATCH</u>	Auditor will initial here to indicate the Tape Results <u>MATCH</u>

66 just 1 different



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: 8/30/16 Election Type: Primary General
 Presidential Preference

RACE CATEGORY: ACC - Rep.

HAND COUNT ROUND: _____

Specific Race _____ **Optical Scan Totals**

Candidate or Yes/No	Hand Count Total	Machine Total	Absolute Difference
Burns	87	87	0
Burn	65	65	0
Gray	47	47	0
Malvin	67	66	1
Tubin	67	66	1
TOTAL	310	310	0

Specific Race _____ **Optical Scan Totals**

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

Specific Race _____ **Optical Scan Totals**

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

Specific Race _____ **Optical Scan Totals**

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

COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

VC 10
Precinct Number & Name OR EV-Batch Number

Inspector's Name (Print) DAVID FORNER Inspector's Signature [Signature]

Judge's Name (Print) PAT ROSS Judge's Signature [Signature]

ELECTION

Primary Election Party

General Election

Presidential Preference Election

Ballot Type

Polling Place Ballots (Write-ins + Regular)

Early Voting Ballots

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty-Five (Number of votes must be written out at full length) In Office Spout or ISSUE (e.g. YES/NO)	3 42 45	Inspector Initial PV I will acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH

TOTAL BALLOTS RECEIVED

WRITE-IN	REGULAR	TOTAL

Write-in Ballots are provided in separate "Write-in Envelopes". Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".

Auditor Initial HERE if correct MATCHES

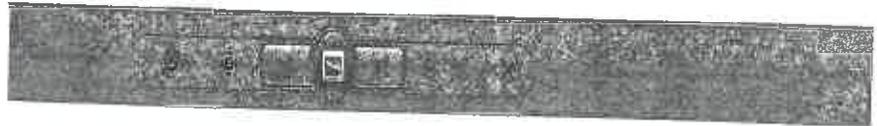
Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Bargen (Number of votes must be written out at full length) for LD14 Rep	63 63 63 63	Inspector Initial PV I will acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
John (Number of votes must be written out at full length) for LD14 Rep	152 152 152 152	Inspector Initial PV I will acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Not (Number of votes must be written out at full length) for LD14 Rep	233 233 233 233	Inspector Initial PV I will acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Stor (Number of votes must be written out at full length) for LD14 Rep	177 177 177 177	Inspector Initial PV I will acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
 (Number of votes must be written out at full length) for		Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page Results MATCH



COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

VC 10
Precinct Number & Name OR EV Batch Number

Inspector's Name (Print) *PAUL MICHAEL*
Inspector's Signature *[Signature]*
Judge's Name (Print) *A.M. JONES*
Judge's Signature *[Signature]*

ELECTION TYPE

Primary Election
Party: _____

General Election

Presidential Preference Election

MARKING TYPE

Polling Place Ballots (Write-ins + Regular)

Early Voting Ballots

Page ___ of ___

Candidate Name or Proposition # and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty-Four (Number of votes must be written out at full length)				Inspector Initial: <i>PM</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
In Office Sought or ISSUE (E.G. YES/NO)	3	42	45	Inspector Initials: <i>PM</i>	Auditor will indicate the Page. Results: <i>MATCH</i>

TOTAL BALLOTS RECEIVED

WRITE IN: REGULAR TOTAL

Write-in Ballots are provided in separate "Write-in Envelopes" Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".

Auditor Initial: *HERE IF CORRECT MATCHES*

Candidate Name and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>BURNS</i> (Number of votes must be written out at full length)				Inspector Initial: <i>[Signature]</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
for <i>ARR</i>		197	197	Inspector Initials: <i>[Signature]</i>	Auditor will indicate the Page. Results: <i>MATCH</i>

Candidate Name and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
GRAY <i>DUNN</i> (Number of votes must be written out at full length)				Inspector Initial: <i>[Signature]</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
for		134	134	Inspector Initials: <i>[Signature]</i>	Auditor will indicate the Page. Results: <i>MATCH</i>

Candidate Name and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
MEL <i>GRAY</i> (Number of votes must be written out at full length)				Inspector Initial: <i>[Signature]</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
for		203	203	Inspector Initials: <i>[Signature]</i>	Auditor will indicate the Page. Results: <i>MATCH</i>

Candidate Name and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>MELVIN</i> (Number of votes must be written out at full length)				Inspector Initial: <i>[Signature]</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
for		173	173	Inspector Initials: <i>[Signature]</i>	Auditor will indicate the Page. Results: <i>MATCH</i>

Candidate Name and votes	JUDGE'S HAND COUNT TOTALS			INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>TOBIN</i> (Number of votes must be written out at full length)				Inspector Initial: <i>[Signature]</i>	Auditor will initial here to indicate the Page. Results: <i>MATCH</i>
for		147	147	Inspector Initials: <i>[Signature]</i>	Auditor will indicate the Page. Results: <i>MATCH</i>



COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

Precinct Number & Name OR EV Batch Number
VC 10
0.1 Down

Inspector's Name (Print) *R. M. JOHNS* Inspector's Signature *[Signature]*
 Judge's Name (Print) *P. MICHEAU* Judge's Signature *[Signature]*

RECORD

Primary Election Party: _____

General Election

Presidential Preference Election

TYPE OF BALLOT

Polling Place Ballots (Write-In + Regular)

Early Voting Ballots

Candidate Name & Proposition # Ind	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>Forty-Five</i> <small>(Number of votes must be written out at full length)</small>	3 42 45	Inspector Initial <i>RV</i> Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH
for Office Spouse or ISSUE (e.g. YES/NO)			

TOTAL BALLOTS RECEIVED

WRITES	REGULAR	TOTAL

Write-In Ballots are provided in separate "Write-In Envelopes". Hand-count Write-In Ballots separately and upon completion of an audit, ALL Write-In Ballots must be returned to their appropriate "Write-In Envelope".

Auditor Initial *HERE* if count MATCHES.

Candidate Name	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>Stiele</i> <small>(Number of votes must be written out at full length)</small>	17	Inspector Initial <i>RV</i> Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
<i>Hanz</i> <small>(Number of votes must be written out at full length)</small>	20	Inspector Initial <i>RV</i> Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH

Candidate Name	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
		Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Tape - Results MATCH



COUNTY LOGO HERE **HAND COUNT TALLY SHEET**

Board# Ballot Bag Seal#

VC 10

Precinct Number & Name OR EV Batch Number
 0400109 Anthony Wisniewski
 Inspector's Name (Print) Inspector's Signature
 PENROSE, DAVID PAT ROSS
 Judge's Name (Print) Judge's Signature

- Ballot Type**
- Primary Election Party
 - General Election
 - Presidential Preference Election
- Ballot Type**
- Polling Place Ballots (Write-in + Regular)
 - Early Voting Ballots
- Page ___ of ___

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
Forty Five (Number of votes must be written out at full length) In Office Speech or ISSUE (E.G. YES/NO)	3 42 45	Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH

TOTAL BALLOTS RECEIVED (Write-in Ballots are provided in separate "Write-in Envelopes". Hand-count Write-in Ballots separately and upon completion of an audit, ALL Write-in Ballots must be returned to their appropriate "Write-in Envelope".)

Write-in: REGULAR TOTAL

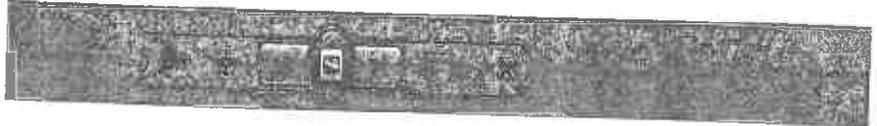
Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
MCCAIN (Number of votes must be written out at full length) for US SENATOR	93 93	Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
MEUSKAY (Number of votes must be written out at full length) for US SENATOR	15 15	Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
WILSON (Number of votes must be written out at full length) for US SENATOR	17 17	Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
WARD KFCU (Number of votes must be written out at full length) for US S	209 209	Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH

Candidate Name or Proposition # Ballot	JUDGE'S HAND COUNT TOTALS	INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
 (Number of votes must be written out at full length) for		Inspector Initial Here to acknowledge BOTH Judge Counts MATCH	Auditor will Initial Here to indicate the Page - Results MATCH





VOTE CENTER HAND COUNT REPORT

Vote Center Counted: 10

Election: 2016 Primary

Race Category: State

Race: ABC - Ref

DS200 Digital Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Bonus</u>	<u>197</u>	<u>197</u>	<u>0</u>
<u>Dunn</u>	<u>134</u>	<u>134</u>	<u>0</u>
<u>Gony</u>	<u>203</u>	<u>203</u>	<u>0</u>
<u>Melvin</u>	<u>173</u>	<u>173</u>	<u>0</u>
<u>Tabin</u>	<u>147</u>	<u>147</u>	<u>0</u>
Totals:			

Sum of Digital Scan	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred:

Race Category: Fed

Race: US Rep - Dem

DS200 Digital Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Streck</u>	<u>17</u>	<u>17</u>	<u>0</u>
<u>Heinz</u>	<u>20</u>	<u>20</u>	<u>0</u>
Totals:			

Sum of Digital Scan	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			<u>0</u>

Comments for why a discrepancy occurred:

Race Category: Fed

Race: US Senate - Rep

DS200 Digital Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>McCain</u>	<u>93</u>	<u>93</u>	<u>0</u>
<u>Meluskey</u>	<u>15</u>	<u>15</u>	<u>0</u>
<u>Van Spaulwyk</u>	<u>17</u>	<u>17</u>	<u>0</u>
<u>Ward</u>	<u>209</u>	<u>209</u>	<u>0</u>
Totals:			

Sum of Digital Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			<u>0</u>

Comments for why a discrepancy occurred:

Race Category: Legislative

Race: D. 14 Rep

DS200 Digital Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Barger</u>	<u>63</u>	<u>63</u>	<u>0</u>
<u>John</u>	<u>152</u>	<u>152</u>	<u>0</u>
<u>Nutt</u>	<u>233</u>	<u>233</u>	<u>0</u>
<u>Sise</u>	<u>177</u>	<u>177</u>	<u>0</u>
Totals:			

Sum of Digital Scan	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			