

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 30, 2016 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 31 at 2 pm 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, the 5 categories and contested races listed below were counted.

Federal Candidate--- *US Senator - Republican*

Federal Candidate--- *US Representative - Republican*

Federal Candidate--- *US Representative - Democratic*

Statewide Candidate--- *Corporation Commission - Republican*

State Legislature--- *State Senator District 7- Democratic*

The master precinct and race selection lists are attached for review. The physical hand count started on September 1, 2016 at 9:00 am and concluded at 11:30 am on September 1. 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:

Due to a lack of clarity, the early ballot batches intended for the hand count board did not include separated write-in ballots from those particular batches. The write-in ballots from those batches were included with all early write-in ballots.

Comments:

Both of the precincts hand counted matched **100%**. The precinct audit reports are attached for review.


Patty Hansen
Coconino County Recorder

Master Precinct and Race Selection Worksheet

Election: Primary — August 30, 2016

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

82/23 Sedona North & Sedona South	65 Kaibeto				

SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICKMARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector	0	0	
2. Statewide Candidate		1	
3. Statewide Ballot Measure	0	0	
4. Federal Candidate		3	
5. State Legislature		1	
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. US Senate (R)	Federal Candidate
2. US Representative, CD 1 (R)	Federal Candidate
3. US Representative, CD 1 (D)	Federal Candidate
4. Corporation Commission (R)	Statewide Candidate
5. State Senate, LD 7 (D)	State Legislature

Master List of All Contested Races

ELECTION: Primary — August 30, 2016

Category: Federal Candidate

Race: US Senate — Republican

Category: _____

Race: _____

Category: Federal Candidate

Race: US Representative, CD 1 — Republican

Category: _____

Race: _____

Category: Federal Candidate

Race: US Representative, CD 1 — Democratic

Category: _____

Race: _____

Category: Statewide Candidate

Race: Corporation Commission — Republican

Category: _____

Race: _____

Category: State Legislature

Race: State Senate, LD 7 — Democratic

Category: _____

Race: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM **ALL** PRECINCTS

Election: Primary - August 30, 2016

Race Category: Federal Candidate

Race: US Senate (R)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
82/83 Sedona North & Sedona South	91	91	0
65 Kaibeto	27	27	0
Totals:	118	118	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Federal Candidate

Race: US Representative, CD 1 (R)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
82/83 Sedona North & Sedona South	81	81	0
65 Kaibeto	27	27	0
Totals:	108	108	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Federal Candidate

Race: US Representative, CD 1 (D)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
82/83 Sedona North & Sedona South	57	57	0
65 Kaibeto	221	221	0
Totals:	278	278	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate

Race: Corporation Commission (R)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
82/83 Sedona North & Sedona South	172	172	0
65 Kaibeto	39	39	0
Totals:	211	211	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: State Legislature

Race: State Senate, LD 7 (D)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
82/83 Sedona North & Sedona South	0	0	0
65 Kaibeto	238	238	0
Totals:	238	238	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Additional Comments: Precinct 82/83 Sedona North and Sedona South is not in LD 7, so that board did not have any ballots to count in the state legislature race.

PRECINCT HAND COUNT REPORT

Precinct: 82/83 Sedona North & Sedona South

Election: Primary - August 30, 2016

Race Category: Federal Candidate

Race: US Senate (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Van Steenwyk, Clair	0	0	0
Ward, Kelli	42	42	0
McCain, John	48	48	0
Meluskey, Alex	1	1	0
Totals:	91	91	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	91	91	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate

Race: US Representative, CD 1 (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Babeu, Paul	15	15	0
Kiehne, Gary	10	10	0
Rogers, Wendy	27	27	0
Gowan, David	5	5	0
Bennett, Ken	22	22	0
Redd, Shawn	2	2	0
Totals:	81	81	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	81	81	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate

Race: US Representative, CD 1 (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	48	48	0
Olivas, Miguel	9	9	0
Totals:	57	57	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	57	57	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Corporation Commission (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Tobin, Andy	46	46	0
Burns, Robert "Bob"	44	44	0
Dunn, Boyd	18	18	0
Gray, Rick	33	33	0
Melvin, Al	31	31	0
Totals:	172	172	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	172	172	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislature

Race: State Senate, LD 7 (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes cast because this precinct is not in LD 7.			
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes cast because this precinct is not in LD 7.			
Totals:			

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

Comments for why a discrepancy occurred: _____

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

PRECINCT HAND COUNT REPORT

Precinct: 65 Kaibeto

Election: Primary - August 30, 2016

Race Category: Federal Candidate

Race: US Senate (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Meluskey, Alex	4	4	0
Van Steenwyk, Clair	1	1	0
Ward, Kelli	6	6	0
McCain, John	16	16	0
Totals:	27	27	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	27	27	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate

Race: US Representative, CD 1 (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kiehne, Gary	1	1	0
Redd, Shawn	5	5	0
Rogers, Wendy	7	7	0
Babeu, Paul	3	3	0
Bennett, Ken	10	10	0
Gowan, David	1	1	0
Totals:	27	27	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	27	27	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate

Race: US Representative, CD 1 (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Olivas, Miguel	87	87	0
O'Halleran, Tom	134	134	0
Totals:	221	221	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	221	221	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate

Race: Corporation Commission (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Burns, Robert "Bob"	12	12	0
Dunn, Boyd	4	4	0
Gray, Rick	9	9	0
Melvin, Al	4	4	0
Tobin, Andy	10	10	0
Totals:	39	39	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	39	39	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislature

Race: State Senate, LD 7 (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Begay, Steve	124	124	0
Peshlakai, Jamescita	114	114	0
Totals:	238	238	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes were cast on this machine.			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	238	238	0

Comments for why a discrepancy occurred: _____

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