

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

Election: May 17, 2016 Special Election

Race Category: VOTE CENTER Race: PROP. 124

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>VOTE CENTER 9</u>	<u>119</u>	<u>119</u>	<u>0</u>
<u>PROP 124 YES VOTES</u>	<u>89</u>	<u>89</u>	<u>0</u>
<u>PROP 124 NO VOTES</u>	<u>30</u>	<u>30</u>	<u>0</u>
Totals:			

Aggregated Margin

Margin = Absolute Difference - Machine Count X 100 0 %

Race Category: EARLY VOTES Race: PROP. 123

Batch	Hand Count Total	Machine Count Total	Absolute Difference
<u>EARLY BATCH 6</u>	<u>195</u>	<u>195</u>	<u>0</u>
<u>PROP 123 YES VOTES</u>	<u>103</u>	<u>103</u>	<u>0</u>
<u>PROP 123 NO VOTES</u>	<u>93</u>	<u>93</u>	<u>0</u>
Totals:			

Aggregated Margin

Margin = Absolute Difference - Machine Count X 100 0 %

Race Category: \_\_\_\_\_ Race: \_\_\_\_\_

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference - Machine Count X 100 %

Race Category: \_\_\_\_\_ Race: \_\_\_\_\_

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference - Machine Count X 100 %

Race Category: \_\_\_\_\_ Race: \_\_\_\_\_

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference - Machine Count X 100 %

Additional Comments: \_\_\_\_\_

*Katie L. Howard* Page # 1 of 1  
5/19/16



# HAND COUNT TALLY SHEET

Board# 1

Ballot Bag Seal# 45456001

Vote Center 3

Precinct Number & Name OR EV Batch Number

GREGORY L. JOHNSON →

Inspector's Name (Print)

Gregory L. Johnson

Inspector's Signature

Joy Mims

Suzanne Johnson →

Judge's Name (Print)

Suzanne Johnson

Judge's Signature

(Check One)

Primary Election Party

Special General Election

Presidential Preference Election

(Check One)

Polling Place Ballots (Write ins + Regular)

Early Voting Ballots

Page      of     

### SAMPLE ON HOW TO COMPLETE THIS TALLY SHEET

Proposition <u>124</u> had <u>eighty-nine</u> votes <small>(Number of votes must be written out of full length)</small> for <u>Yes</u> votes	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b> 	<b>AUDITOR'S VALIDATION</b> 
	0	119	119		

**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"

0    119    119

Proposition <u>124</u> had <u>eighty-nine</u> votes <small>(Number of votes must be written out of full length)</small> for <u>Yes</u> votes	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b> 	<b>AUDITOR'S VALIDATION</b> 
	0	89	89		

_____ had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>

_____ had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>

_____ had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>

_____ had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITE IN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>



# HAND COUNT TALLY SHEET

Board# 4

Ballot Bag Seal# 45456001

VL3

Precinct Number & Name OR EV Batch Number

John T. Viverto  
Inspector's Name (Print)

John T. Viverto  
Inspector's Signature

James D. West CAROL TAYLOR  
Judge's Name (Print)

James D. West Carol Taylor  
Judge's Signature

(Check One)

Primary Election  
Party \_\_\_\_\_

Special General Election

Presidential Preference Election

(Check One)

Polling Place Ballots (White In's + Regular)

Early Voting Ballots

Page 1 of 1

**SAMPLE ON HOW TO COMPLETE THIS TALLY SHEET**

<u>Prop 124</u> <u>Thirty</u> <small>(Number of votes must be written out of full length)</small> for <u>No votes</u>	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL <u>0</u> <u>119</u> <u>119</u>		<b>INSPECTOR'S VALIDATION</b> <u>JV</u>	<b>AUDITOR'S VALIDATION</b> <u>EW</u>
	TOTAL BALLOTS RECEIVED <u>0</u> <u>119</u> <u>119</u>			

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"

<u>Prop 124</u> <u>Thirty</u> <small>(Number of votes must be written out of full length)</small> for <u>No votes</u>	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL <u>30</u> <u>0</u> <u>30</u>		<b>INSPECTOR'S VALIDATION</b> <u>JV</u>	<b>AUDITOR'S VALIDATION</b> <u>EW</u>
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_____ _____ <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL		<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
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_____ _____ <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL		<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
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_____ _____ <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL		<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
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_____ _____ <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL		<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
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\*\*\* VOTING RESULTS REPORT \*\*\*  
7:05 AM May 18, 2016  
Unit Serial Number: 0315330068

VC-3

County of Cochise, State of Arizona  
2016 Special Election  
0003 VC3 American Legion Hall  
Election Date: May 17, 2016  
Poll Opened Date: May 17, 2016  
Poll Opened Time: 6:05 PM  
Poll Closed Date: May 18, 2016  
Poll Closed Time: 7:04 AM  
Public Count: 119

Protected Count: 621  
Poll Voting Report

Total Paper Sheets: 119  
Total ExpressVote Cards: 119

PROPOSITION 123

YES	55
NO	61

PROPOSITION 124

YES	89
NO	30

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THE ABOVE RESULTS ARE A TRUE AND ACCURATE ACCOUNT OF ALL BALLOTS COUNTED AND THAT ALL COUNTERS WERE ZERO (0) WHEN THE POLLS OPENED AND THAT THE ELECTION WAS HELD IN ACCORDANCE WITH THE LAWS OF THE STATE OF ARIZONA.

-----  
Election Judge

0003 VC3 American Legion Hall  
Unit Serial Number: 0315330068

\*\*\* END OF REPORT \*\*\*



# HAND COUNT TALLY SHEET

Board# 2

Ballot Bag Seal# 45456842

EARLEY BATCH 6

Precinct Number & Name OR EV Batch Number

RAMIRO ROSS  
Inspector's Name (Print)

Ramiro Ross  
Inspector's Signature

PATRICIA ROSS  
Judge's Name (Print)

Patricia Ross  
Judge's Signature

(Check One)

Primary Election  
Party \_\_\_\_\_

Special General Election

Presidential Preference Election

(Check One)

Polling Place Ballots  
(Vote Ins. + Regular)

Early Voting Ballots

Page 1 of 1

### SAMPLE ON HOW TO COMPLETE THIS TALLY SHEET

<u>PROP 123</u> had _____ votes <u>ONE HUNDRED AND TWO</u> <small>(Number of votes must be written out of full length)</small> for <u>YES</u> vote	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL <u>0</u> <u>195</u> <u>195</u>			<b>INSPECTOR'S VALIDATION</b> <u>RR</u>	<b>AUDITOR'S VALIDATION</b> <u>RR</u>
	TOTAL BALLOTS RECEIVED <u>0</u> <u>195</u> <u>195</u>				

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"

<u>PROP 123</u> had _____ votes <u>ONE HUNDRED AND TWO</u> votes <small>(Number of votes must be written out of full length)</small> for <u>YES</u>	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL <u>0</u> <u>102</u> <u>102</u>			<b>INSPECTOR'S VALIDATION</b> <u>RR</u>	<b>AUDITOR'S VALIDATION</b> <u>RR</u>
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had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------	--	--	-------------------------------	-----------------------------

had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------	--	--	-------------------------------	-----------------------------

had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------	--	--	-------------------------------	-----------------------------

had _____ votes <small>(Number of votes must be written out of full length)</small> for _____	<b>JUDGE'S HAND COUNT TOTALS</b> WRITTEN + REGULAR = TOTAL			<b>INSPECTOR'S VALIDATION</b>	<b>AUDITOR'S VALIDATION</b>
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# HAND COUNT TALLY SHEET

Board# 3

Ballot Bag Seal# 45456842

EARLY BATCH 6

Precinct Number & Name OR EV Batch Number

GLENN A. EBERLY

Inspector's Name (Print)

MARY FRANCES CLINTON

Robert Montgomery

Judge's Name (Print)

Inspector's Signature

Mary Frances Clinton

Robert Montgomery

Judge's Signature

(Check One)

Primary Election  
Party \_\_\_\_\_

~~General Election~~ <sup>Special</sup> General Election

Presidential Preference Election

(Check One)

Polling Place Ballots (Vote Ins + Regular)

Early Voting Ballots

Page \_\_\_\_\_ of \_\_\_\_\_

### SAMPLE ON HOW TO COMPLETE THIS TALLY SHEET

PROP 123 # Acs <u>NINETYTHREE</u> <small>(Number of votes must be written out at full length)</small> <u>NO VOTES</u>	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION 	AUDITOR'S VALIDATION 
	WRITEN IN BALLOTS	REGULAR BALLOTS		
	<u>0</u>	<u>195</u>	<u>195</u>	

**TOTAL BALLOTS RECEIVED**

0 195 195

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"

PROP 123 had <u>NINETYTHREE</u> votes <small>(Number of votes must be written out at full length)</small> <u>NO VOTES</u>	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION 	AUDITOR'S VALIDATION 
	WRITEN IN BALLOTS	REGULAR BALLOTS		
	<u>0</u>	<u>93</u>	<u>93</u>	

had	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
votes	WRITEN IN BALLOTS	REGULAR BALLOTS		

Number of votes must be written out at full length for \_\_\_\_\_

had	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
votes	WRITEN IN BALLOTS	REGULAR BALLOTS		

Number of votes must be written out at full length for \_\_\_\_\_

had	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
votes	WRITEN IN BALLOTS	REGULAR BALLOTS		

Number of votes must be written out at full length for \_\_\_\_\_

had	JUDGE'S HAND COUNT TOTALS		INSPECTOR'S VALIDATION	AUDITOR'S VALIDATION
votes	WRITEN IN BALLOTS	REGULAR BALLOTS		

Number of votes must be written out at full length for \_\_\_\_\_

# Processed (Bottom Bin)



Machine #: 8515040163

County of Cochise, State of Arizona  
2016 Special Election  
05/17/2016

05/16/2016 15:25:51

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Batch: batch\_2016-05-16T15\_25\_37  
Total Sheets: 195  
Number Range: 0163011788 - 0163012000  
Batch Started: 05/16/2016 15:18:19  
Batch Completed: 05/16/2016 15:25:37

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Sheets	Precinct
195	CONGRESSIONAL DISTRICT 2

# Detail Results

EBL6

Machine #: 8515040163

County of Cochise, State of Arizona  
2016 Special Election  
05/17/2016

05/18/2016 13:28:20

First Ballot Date Time:	05/18/2016 13:26:26	Total Sheets Processed:	195
Last Ballot Date Time:	05/18/2016 13:27:57	Total Ballots Cast:	195
		Blank Sheets Cast:	0

Party	Ballots Cast
NONPARTISAN	195

Contest	Votes
<b>PROPOSITION 123</b>	
(Vote For 1)	
YES	102
NO	93
Over Votes	0
Under Votes	0
<b>Total</b>	<b>195</b>

★

<b>PROPOSITION 124</b>	
(Vote For 1)	
YES	127
NO	55
Over Votes	0
Under Votes	13
<b>Total</b>	<b>195</b>

**2016 SPECIAL ELECTION HAND COUNT INSTRUCTIONS**  
**Conducted on 5/18/16**

**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 17,890 Early ballots counted as of this morning (all but the Early ballots dropped off at the Vote Centers). By law, we are required to Hand Count 1% of all Early Votes. 1% of 17,890 ballots is 178.90 so 179 ballots. Our Early ballot batches have approximately 200 ballots apiece, so we will Hand Count 1 Early ballot batch. There were 91 Early ballot batches, all consecutively numbered. The Early ballot batch number 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 Special election, there were two statewide Propositions (Prop 123 & 124). Therefore, each board will count the Vote Center batch for one Proposition and count the Early ballot batch for the other Proposition. The Election official will obtain agreement

- Judge2 then also counts ballots for YES votes on Proposition (stacks of 10) and **writes total on tally sheet**
  - JUDGES STOP!
- While Judges verify YES votes, Inspector counts No votes & compares total of Yes/No votes combined to total # of ballots
- ✓ Inspector validates that both totals on each Judge's tally sheet match
  - 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.

3<sup>rd</sup> Board repeats process with NO votes

4<sup>th</sup> Board repeats process with NO votes.

Thank you!

May 9, 2016

Cochise County Democratic Committee  
PO Box 3233  
Sierra Vista, AZ 85636

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, and one alternate, on behalf of the Democratic Party, for the Hand Count to be conducted on May 18, 2016 beginning at 1:00 p.m, following the May 17<sup>th</sup> Special Election.

- 1. Glenn Eberly ✓
  - 2. Joy Mims ✓
  - 3. David Penrose ✓
  - 4. Carol Ann Taylor ✓
  - 5. ~~Sharon Thomas~~ *Per e-mail from Sharon 5/17/16. ew*
  - 6. John Viverto ✓
- Alternate: MaryFrances Clinton ✓

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. Joy Mims
- 2. David Penrose
- 3. David Pinar
- 4. Carol Ann Taylor
- 5. Sharon Thomas

Sincerely,

*[Handwritten Signature]* Chair  
Cochise County Democratic Committee

*[Handwritten Circle]*

COCHISE COUNTY REPUBLICAN COMMITTEE

325 W. Fry Boulevard  
Sierra Vista, AZ 85635

May 9, 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 May 18, 2016 beginning at 1:00 p.m., following the May 17<sup>th</sup> Special Election.

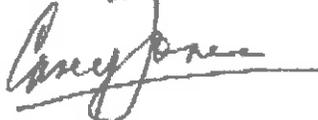
1. ~~A. M. "Casey" Jones~~
2. Robert Montgomery
3. Tito Ross
4. Patricia Ross
5. Suzanne Johnson
6. Gregory Johnson

James West (per TC w/ Casey 5/18/16). *[Signature]*

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. A. M. "Casey" Jones
2. Robert Montgomery
3. Suzanne Johnson
4. Gregory Johnson
5. Kathleen Miller
6. Ronald Hart

Sincerely,



Casey Jones  
Chair, Cochise County Republican Committee  
520-249-3487