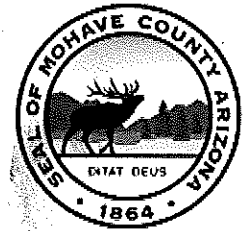


MOHAVE COUNTY ELECTIONS DEPARTMENT



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MOHAVE COUNTY Hand Count / Early Ballot Audit Report

Synopsis:

Pursuant to A.R.S. §16-602 (B), Mohave County conducted the hand count/early ballot audit for the November 8, 2016 General Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 24 total precincts.

The hand count began on November 9, 2016 at 2 PM when the Mohave County Chairmen designees 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 Republican Party was chosen to go first.

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

Five contested races were chosen as required by law. The Presidential Electors race, 1 statewide candidate race, 1 Statewide Ballot measure, 1 Federal candidate race, and 1 Legislative race were counted. Specifically, the following list display's the contested races that were counted:

Presidential Electors Race – 36 possible locations to count
Statewide Race – *Corporation Commissioner* – 36 possible voting locations to count
Statewide Ballot Measure – Proposition 205 - 36 possible voting locations to count
Federal Race – *U.S. Representative in Congress District #1* - 3 possible voting locations to count
Legislative Race - *State representative District #5* - 33 possible voting locations to count

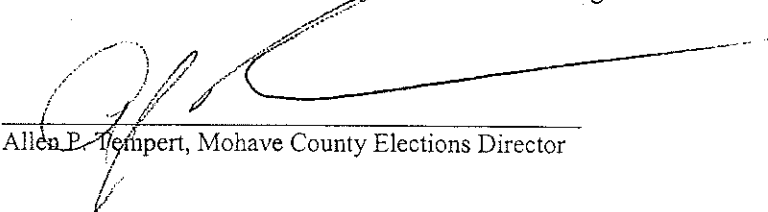
The master precinct and race selection worksheet and master list of all contested races are attached for review. The physical hand count started at 8 AM on November 14th and was concluded at 6:00 PM the same day. The tabulation method used was the stacking method. The hand count was conducted by two boards made up 3 members, of which not more than 2 members were from the same political party. This hand count counted votes cast on central count digital ballot scanners located within the Mohave County Elections Department.

Early Ballot Audit:

1% of early ballots as required per Arizona State Law were not audited due to time constraints. The early ballot audit would have consisted of 2 batches, each containing 400 early ballots. There was a total of 51,119 early ballots cast in Mohave County for the 2016 General Election.

Comments:

Due to the length of time to perform the hand count on voting precinct 215 all the races for that precinct were not completed. The same was true for the early ballot audit. The hand count races that were completed on both voting precincts showed that the count fell within the acceptable margin variance for all ballots being counted. Both political party chairmen designees agreed to cancel the hand count for the remaining races in precinct 215 and the early ballots due to time constraints. Please find the following precinct ballot reports for your review.


Allen P. Tempert, Mohave County Elections Director

Master Precinct and Race Selection Worksheet

Election: 2016 General Election

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

215 Kato- Central Orme Cutter	217 Kato- South Central Orme	St. John's Methodist Church			

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	/	1	
2. Statewide Candidate	/	1	
3. Statewide Ballot Measure	/	1	
4. Federal Candidate	/	1	
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. <u>presidential Electors</u>	<u>presidential Elector</u>
2. <u>Corporation Commissioner</u>	<u>statewide candidate</u>
3. <u>205</u>	<u>statewide Ballot Measure</u>
4. <u>US Rep In congressional dist #1</u>	<u>Federal Candidate</u>
5. <u>State Rep Dist #5</u>	<u>State Legislative</u>

N/A

Republican Party need to pick first

Butler 3+7

Master List of All Contested Races

Election: 2016 General Election

Category: Presidential Elector

Category: State Legislative

Race: Presidential Elector

Race: State Rep. Dist. 5

Category: Statewide Candidate

Category: _____

Race: Corporation Commissioner

Race: _____

Category: Statewide Ballot Measure

Category: _____

Race: Propositor 2015

Race: _____

Category: Statewide Ballot Measure

Category: _____

Race: Propositor 2016

Race: _____

Category: Federal Candidate

Category: _____

Race: US Senator

Race: _____

Category: Federal Candidate

Category: _____

Race: U.S. Rep. In Congress Dist 1

Race: _____

Category: Federal Candidate

Category: _____

Race: U.S. Rep. In Congress Dist 4

Race: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: 2016 General

Race Category: presidential elector Race: presidential elector

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
215	1284	1285	1
217	721	719	2
Totals:	2005	2004	3

Margin = Absolute Difference ÷ Machine Count X 100	3 / 2004 X 100	% .14%
--	----------------	--------

Race Category: Statewide Candidate Race: Corporate Commissioner

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
215	2643	2646	3
217	1557	1560	3
Totals:	4200	4206	6

Margin = Absolute Difference ÷ Machine Count X 100	6 / 4206 X 100	% .14%
--	----------------	--------

Race Category: State Ballot Measure Race: Proposition 205

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
215	1267	1269	2
217	709	709	0
Totals:	1976	1978	2

Margin = Absolute Difference ÷ Machine Count X 100	2 / 1978 X 100	% .10%
--	----------------	--------

Race Category: State Legislator Race: State Representative District 45

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
215			
217	112	113	1
Totals:			

Margin = Absolute Difference ÷ Machine Count X 100	1 / 113 X 100	% .89%
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Race Category: _____ Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Margin = Absolute Difference ÷ Machine Count X 100		%
--	--	---

Additional Comments: _____

The Absent voter and all that could be counted in the Absent
 Audit of the but it can be seen that the total vote that (Hand) Count
 are full below the acceptable so margin of error. Each ballot count at (Machine)
 But would tallied a no vote. Discrepancy equal to no Absent poll (Hand) Count
 we are representative of no Republican Democrat neither Account True results
 at 5 Box an Account vote out of the Absent system

Democrat Chair Marty Luna-Wolfe MARTY LUNA-WOLFE
 Republican Chair Art Soukup ART SOUKUP

PRECINCT HAND COUNT REPORT

Precinct Counted: 215 Kuyam Central Election: General Election 2016
Grace Lutheran Church

Race Category: Presidential Election Race: Presidential Electors

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
TRUMP / PENCE	982	983	1
CLINTON / KERRY	246	246	0
JOHNSON / WELD	27	27	0
STEIN / BARR	19	19	0
Totals:	1284 1284	1285	1

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	N/A		
Totals:			

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

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate Race: Corporation Commissioner

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BOGGS / BOBERT	727	726	1
DUNN / BLYD	627	630	1
TURIN / ANNY	754	756	2
C. FLAGG / TOM	233	234	1
Totals:	2321	2322	6
	2683	2646	4

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	N/A		
Totals:			

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

Comments for why a discrepancy occurred: _____

Race Category: Statewide Ballot Measure Race: Proposition 205

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
YES	668	670	2
NO	599	599	0
Totals:	1267	1269	2

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	N/A		
Totals:			

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: Federal Candidate Race: U.S. Representative in Congress Dist #1

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
PAUL, PAUL			
O'HALLORAN, TOM			
PARRISH, BOB			
Totals			

* This ALL is not included in the 2 percent chosen for the hand count.

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: State Legislature Race: State Representative Dist #5

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
COSBY, REGINA			
ADAMS, PAUL			
WILSON, BOB			
BRASHEAR, TERRY			
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 *

Page # _____

PRECINCT HAND COUNT REPORT

Precinct Counted: 217 Ingram Summit Election: General Election 2016
St. John Methodist Church

Race Category: Presidential Election Race: Presidential Electors

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>T. CLINTON / P. PENCE</u>	<u>532</u>	<u>530</u>	<u>2</u>
<u>CLINTON / K. AINUM</u>	<u>143</u>	<u>143</u>	<u>0</u>
<u>JOHNSON / W. C. D.</u>	<u>30</u>	<u>28</u>	<u>0</u>
<u>STEIN / CAROL</u>	<u>0</u>	<u>0</u>	<u>0</u>
Totals:	<u>721</u>	<u>719</u>	<u>2</u>

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>N/A</u>		
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: Statewide Candidate Race: Corporation Commissioner

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>BLAIR / ROBERT</u>	<u>442</u>	<u>442</u>	<u>0</u>
<u>DUNN / BILLY D</u>	<u>384</u>	<u>385</u>	<u>1</u>
<u>TORIN / ANNI</u>	<u>426</u>	<u>428</u>	<u>2</u>
<u>C. HARRIS / TOM</u>	<u>140</u>	<u>140</u>	<u>0</u>
<u>W. MURPHY / WILLIAM</u>	<u>165</u>	<u>165</u>	<u>0</u>
Totals:	<u>1557</u>	<u>1560</u>	<u>3</u>

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>N/A</u>		
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: Statewide Ballot Measure Race: Proposition 205

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>YES</u>	<u>329</u>	<u>329</u>	<u>0</u>
<u>NO</u>	<u>380</u>	<u>380</u>	<u>0</u>
Totals:	<u>709</u>	<u>709</u>	<u>0</u>

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	<u>N/A</u>		
Totals:			

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

Comments for why a discrepancy occurred _____

Ballot Category: Federal Candidate Race: U.S. Representative in Congress Dist #1

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
BARBER, PAUL			
O'HALLAHAN, TOM			
PARRISH, RAY			
Totals:			

* This All is not included in the 2 precincts chosen for the hand count.

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 _____

Ballot Category: State Legislator Race: State Representative Dist #5

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
COBB, REGINA	471	471	0
MOSLEY, PAUL	401	401	0
WRIGHT, BOB	159	160	1
BRISWOLD, LEO	81	81	0
Totals:	1112	1113	1

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 *