

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 March 22, 2016 PPE. 2% of precincts were counted as required by statute, which amounted to two precincts out of 33 total precincts.

The hand count began on 23 March 2016 at 10:00 a.m. when the designees of the Coconino County Chairmen 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 alternating the selection. Once the precincts were chosen, all contested races were selected to be counted because this election had less than four contested races.

The races selected are as follows:

Presidential Preference Election – Democratic, Green, and Republican Candidates.

The master precinct and race selection lists are attached for review. The physical hand count started at 10:00 a.m. on 24 March 2016 and was concluded at 11:30 a.m. on 24 March 2016. 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 included votes cast on both the optical scan and touch screen devices from the selected precincts.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of three batches, each containing 100 early ballots. There was a total of 18,564 early ballots cast in Coconino County for the March 22, 2016 PPE.



Elections Administrator

Master Precinct and Race Selection Worksheet

Election: PPE 22 March 2016

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

23	11				

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

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. U.S. President - Democratic	
2. U.S. President - Green	
3. U.S. President - Republican	
4.	
5.	

Master List of All Contested Races

Election: PPE MARCH 22, 2016

Category: U.S. PRESIDENT

Category: _____

Race: DEMOCRATIC

Race: _____

Category: U.S. PRESIDENT

Category: _____

Race: GREEN

Race: _____

Category: U.S. PRESIDENT

Category: _____

Race: REPUBLICAN

Race: _____

Category: _____

Category: _____

Race: _____

Race: _____

Category: _____

Category: _____

Race: _____

Race: _____

Category: _____

Category: _____

Race: _____

Race: _____

Category: _____

Category: _____

Race: _____

Race: _____

AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: March 22, 2016 PPE

Race Category: PPE

Race: U.S. PRESIDENT, DEMOCRATIC

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
11	55	55	0
23	93	93	0
Totals:	148	148	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: PPE

Race: U.S. PRESIDENT, GREEN

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
11	0	0	0
23	0	0	0
Totals:	0	0	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: PPE

Race: U.S. PRESIDENT, REPUBLICAN

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
11	94	94	0
23	17	17	0
Totals:	111	111	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

NA %

Race Category: _____

Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: _____

Race: _____

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: _____

PRECINCT HAND COUNT REPORT

Precinct Counted: District 23 Election: March 22, 2016 PPE

Race Category: PPE Race: U.S. President, Democratic

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	2	2	0
Sanders, Bernie	27	27	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	60	60	0
Hewes, Henry	3	3	0
Totals:	92	92	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	0	0	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	0	0	0
Hewes, Henry	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens			
Totals:	Hand Count Total	Machine Count Total	Absolute Difference
	93	93	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Green

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

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

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Republican

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santorum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	0	0	0
Graham, Lindsey	0	0	0
Kasich, John R.	0	0	0
Bush, Jeb	0	0	0

PRECINCT HAND COUNT REPORT

Precinct Counted: District 11 Election: March 22, 2016 PPE

Race Category: PPE

Race: U.S. President, Democratic

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	35	35	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	18	18	0
Hewes, Henry	2	2	0
Totals:	55	55	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	0	0	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	0	0	0
Hewes, Henry	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens			
Totals:	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	55	55	0

Comments for why a discrepancy occurred: _____

Race Category: PPE

Race: U.S. President, Green

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

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

Comments for why a discrepancy occurred: _____

Race Category: PPE

Race: U.S. President, Republican

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santonum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	0	0	0
Graham, Lindsey	0	0	0
Kasich, John R.	0	0	0
Bush, Jeb	0	0	0

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

Election: March, 22, 2016 PPE

Race Category: PPE

Race: U.S. President, Democratic

Batch	Hand Count Total	Machine Count Total	Absolute Difference
2	67	67	0
3	46	46	0
4	59	59	0
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: PPE

Race: U.S. President, Green

Batch	Hand Count Total	Machine Count Total	Absolute Difference
2	0	0	0
3	0	0	0
4	0	0	0
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: PPE

Race: U.S. President, Republican

Batch	Hand Count Total	Machine Count Total	Absolute Difference
2	33	33	0
3	54	54	0
4	41	41	0
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: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 2 # of Ballots per Batch: 100 Election: March 22, 2016 PPE

Race Category: PPE Race: U.S. PRESIDENT, DEMOCRATIC

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	1	1	0
Steinberg, Michael	0	0	0
Sanders, Bernie	39	39	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	27	27	0
Hewes, Henry	0	0	0
Totals:	67	67	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. PRESIDENT, GREEN

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. PRESIDENT, REPUBLICAN

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santorum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	9	9	0
Graham, Lindsey	0	0	0
Kasich, John R.	3	3	0
Bush, Jeb	0	0	0
Trump, Donald J.	6	6	0
Fiorina, Carly	0	0	0
Pataki, George E.	0	0	0
Cruz, Ted	13	13	0
Huckabee, Mike	0	0	0
Christie, Chris	0	0	0
Carson, Ben	2	2	0
Totals:	33	33	0

Comments for why a discrepancy occurred: _____

Race Category: _____ Race: _____

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 3 # of Ballots per Batch: 100 Election: March 22, 2016 PPE

Race Category: PPE Race: U.S. President, Democratic

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	24	24	0
O'Malley, Martin J.	1	1	0
Clinton, Hillary	20	20	0
Hewes, Henry	1	1	0
Totals:	46	46	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Green

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santorum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	10	10	0
Graham, Lindsey	0	0	0
Kasich, John R.	4	4	0
Bush, Jeb	0	0	0
Trump, Donald J.	18	18	0
Fiorina, Carly	0	0	0
Pataki, George E.	0	0	0
Cruz, Ted	18	18	0
Huckabee, Mike	0	0	0
Christie, Chris	0	0	0
Carson, Ben	4	4	0
Totals:	54	54	0

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 4 # of Ballots per Batch: 100 Election: March 22, 2016 PPE

Race Category: PPE Race: U.S. President, Democratic

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
De La Fuente, Roque "Rocky"	0	0	0
Steinberg, Michael	0	0	0
Sanders, Bernie	33	30 33	0
O'Malley, Martin J.	0	0	0
Clinton, Hillary	26	26	0
Hewes, Henry	0	0	0
Totals:	59	56 59	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Green

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mesplay, Kent	0	0	0
Stein, Jill	0	0	0
Totals:	0	0	0

Comments for why a discrepancy occurred: _____

Race Category: PPE Race: U.S. President, Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Santorum, Rick	0	0	0
Cook, Tim	0	0	0
Paul, Rand	0	0	0
Rubio, Marco	9	9	0
Graham, Lindsey	0	0	0
Kasich, John R.	2	2	0
Bush, Jeb	0	0	0
Trump, Donald J.	20	20	0
Fiorina, Carly	0	0	0
Pataki, George E.	0	0	0
Cruz, Ted	6	6	0
Huckabee, Mike	0	0	0
Christie, Chris	0	0	0
Carson, Ben	4	4	0
Totals:	41	41	0

Comments for why a discrepancy occurred: _____

* Carry totals to the Aggregate Early Ballot Audit *