

Coconino County

Hand Count/Early Voted Ballot Audit Report

Master Polling Location and Race Selection Worksheet

Election: for the March 19, 2024, Presidential Preference (PPE) Election

SECTION A: SELECTED POLLING LOCATIONS (LISTED IN ORDER SELECTED)

48 – Coalmine Chapter House

02 – Museum of Northern Arizona Vote Center

SECTION B. NUMER OF RACES TO COUNT PER CATEGORY

| RACE CATEGORY | TICKMARK TALLY | NUMBER OF RACES PER CATEGORY | RECEIVED POLLING LOCATION HAND COUNT MARGIN WORKSHEET |
|-----------------------------|----------------|------------------------------|---|
| 1. Presidential Candidate | I | 2 | Yes |
| 2. Federal Candidate | Not Applicable | | |
| 3. Statewide Candidate | Not Applicable | | |
| 4. State Legislature | Not Applicable | | |
| 5. Statewide Ballot Measure | Not Applicable | | |
| Additional Races Needed | Not Applicable | | |

SECTION C. RACES TO BE COUNTED IN EACH SELECTED POLLING LOCATION

Per the most recently approved Elections Procedures Manual in AZ (EPM vs. 2023), the Presidential race is included automatically for the hand count audit in a Presidential Preference Election (PPE). No other race categories exist in a Presidential Preference Election (PPE).

| Race To Be Counted | Category of Race |
|---------------------------|--------------------------------------|
| 1. Presidential Candidate | Democratic US Presidential Candidate |
| 1. Presidential Candidate | Republican US Presidential Candidate |

AGGREGATE – POLLING LOCATION HAND COUNT AUDIT REPORT - TOTAL FROM ALL POLLING LOCATIONS

Election: March 19, 2024, Presidential Preference (PPE) Election

Race Category: Presidential Candidate

Race: US President

| Precinct | Hand Count Total | Machine Count Total | Absolute Difference |
|--|------------------|---------------------|--------------------------|
| 48 – Coalmine Chapter House | 10 | 10 | 0 |
| 02 – Museum of Northern Arizona Vote Center | 62 | 62 | 0 |
| Totals: | 72 | 72 | 0 |
| | | | Aggregated Margin |
| Margin % = Absolute Difference ÷ Machine Count x 100 | | | 0 % |

Additional Comments: _____

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Aggregate Report
Polling Locations

POLLING LOCATION COUNT AUDIT REPORT

Race Category: Presidential Candidate

Race: Democratic US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|-----------------------|------------------|---------------------|---------------------|
| Lozada, Frankie | 0 | 0 | 0 |
| Cornejo, Gabriel | 0 | 0 | 0 |
| Williamson, Marianne | 0 | 0 | 0 |
| Palmer, Jason Michael | 0 | 0 | 0 |
| Lyons, Stephen | 0 | 0 | 0 |
| Biden, Joseph R. Jr. | 10 | 10 | 0 |
| Phillips, Dean | 0 | 0 | 0 |
| Totals | 10 | 10 | 10 |

Comments on why a discrepancy occurred: _____

Race Category: Presidential Candidate

Race: Republican US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|----------------------|------------------|---------------------|---------------------|
| Christie, Chris | N/A | N/A | N/A |
| Ramaswamy, Vivek | N/A | N/A | N/A |
| Castro, John Anthony | N/A | N/A | N/A |
| Stuckenberg, David | N/A | N/A | N/A |
| Hutchinson, Asa | N/A | N/A | N/A |
| Haley, Nikki | N/A | N/A | N/A |
| Trump, Donald J. | N/A | N/A | N/A |
| Binkley, Ryan L. | N/A | N/A | N/A |
| DeSantis, Ron | N/A | N/A | N/A |
| Totals | N/A | N/A | N/A |

Comments on why a discrepancy occurred: _ No discrepancy. There were no Republican ballots in this polling location batch to count in the hand count and since there were none, no Republican ballots were tabulated by machine.

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 48 – Coalmine Chapter House
 Polling Location
 Hand Count

POLLING LOCATION HAND COUNT AUDIT REPORT

Precinct: 02 – Museum of Northern Arizona Vote Center

Election: March 19, 2024, Presidential Preference (PPE) Election

Race Category: Presidential Candidate

Race: Democratic US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|-----------------------|------------------|---------------------|---------------------|
| Lozada, Frankie | 0 | 0 | 0 |
| Cornejo, Gabriel | 0 | 0 | 0 |
| Williamson, Marianne | 5 | 5 | 0 |
| Palmer, Jason Michael | 0 | 0 | 0 |
| Lyons, Stephen | 0 | 0 | 0 |
| Biden, Joseph R. Jr. | 17 | 17 | 0 |
| Phillips, Dean | 0 | 0 | 0 |
| Totals | 22 | 22 | 0 |

Comments on why a discrepancy occurred: _____

Race Category: Presidential Candidate

Race: Republican US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|----------------------|------------------|---------------------|---------------------|
| Christie, Chris | 0 | 0 | 0 |
| Ramaswamy, Vivek | 0 | 0 | 0 |
| Castro, John Anthony | 0 | 0 | 0 |
| Stuckenberg, David | 0 | 0 | 0 |
| Hutchinson, Asa | 0 | 0 | 0 |
| Haley, Nikki | 7 | 7 | 0 |
| Trump, Donald J. | 32 | 32 | 0 |
| Binkley, Ryan L. | 0 | 0 | 0 |
| DeSantis, Ron | 1 | 1 | 0 |
| Totals | 40 | 40 | 0 |

Comments on why a discrepancy occurred: _____

Page # 1 of 1
 02 – Museum of Northern Arizona Vote
 Center – Polling Location
 Hand Count

AGGREGATE – EARLY VOTED BALLOT HAND COUNT AUDIT REPORT – TOTAL FROM ALL BATCHES

Election: March 19, 2024, Presidential Preference (PPE) Election

Race Category: Presidential Candidate

Race: US President

| Batch | Hand count Total | Machine Count Total | Absolute Difference |
|--|------------------|---------------------|---------------------|
| 1 | 100 | 100 | 0 |
| 2 | 99 | 99 | 0 |
| 3 | 98 | 98 | 0 |
| Totals: | | | |
| | | | Aggregated Margin |
| $\text{Margin \%} = \text{Absolute Difference} \div \text{Machine Count} \times 100$ | | | |

Additional Comments _____

Page 1 of 1
 Aggregate Report
 Early Voted Ballots

EARLY VOTED BALLOT-HAND COUNT AUDIT REPORT

Batch Counted: 1 # of Ballots in Batch: 100 Election: March 19, 2024, Presidential Preference (PPE)
Election

Race Category: Presidential Candidate

Race: Democratic US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|-----------------------|------------------|---------------------|---------------------|
| Lozada, Frankie | 1 | 1 | 0 |
| Cornejo, Gabriel | 0 | 0 | 0 |
| Williamson, Marianne | 2 | 2 | 0 |
| Palmer, Jason Michael | 1 | 1 | 0 |
| Lyons, Stephen | 2 | 2 | 0 |
| Biden, Joseph R. Jr. | 39 | 39 | 0 |
| Phillips, Dean | 2 | 2 | 0 |
| Totals | 47 | 47 | 0 |

Comments on why a discrepancy occurred: _____

Race Category: Presidential Candidate

Race: Republican US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|----------------------|------------------|---------------------|---------------------|
| Christie, Chris | 3 | 3 | 0 |
| Ramaswamy, Vivek | 0 | 0 | 0 |
| Castro, John Anthony | 0 | 0 | 0 |
| Stuckenberg, David | 0 | 0 | 0 |
| Hutchinson, Asa | 0 | 0 | 0 |
| Haley, Nikki | 12 | 12 | 0 |
| Trump, Donald J. | 38 | 38 | 0 |
| Binkley, Ryan L. | 0 | 0 | 0 |
| DeSantis, Ron | 0 | 0 | 0 |
| Totals | 53 | 53 | 0 |

Comments on why a discrepancy occurred: _____

Totals Carried to Aggregate Early Ballot Audit

Page # 1 of 1
Batch 1
Early Voted Ballots

EARLY VOTED BALLOT-HAND COUNT AUDIT REPORT

Batch Counted: 2 # Ballots in Batch: 99 Election: March 19, 2024, Presidential Preference (PPE) Election

Race Category: Presidential Candidate

Race: Democratic US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|-----------------------|------------------|---------------------|---------------------|
| Lozada, Frankie | 0 | 0 | 0 |
| Cornejo, Gabriel | 1 | 1 | 0 |
| Williamson, Marianne | 2 | 2 | 0 |
| Palmer, Jason Michael | 2 | 2 | 0 |
| Lyons, Stephen | 0 | 0 | 0 |
| Biden, Joseph R. Jr. | 57 | 57 | 0 |
| Phillips, Dean | 0 | 0 | 0 |
| Totals | 62 | 62 | 0 |

Comments on why a discrepancy occurred: _____

Race Category: Presidential Candidate

Race: Republican US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|----------------------|------------------|---------------------|---------------------|
| Christie, Chris | 0 | 0 | 0 |
| Ramaswamy, Vivek | 0 | 0 | 0 |
| Castro, John Anthony | 0 | 0 | 0 |
| Stuckenberg, David | 0 | 0 | 0 |
| Hutchinson, Asa | 0 | 0 | 0 |
| Haley, Nikki | 10 | 10 | 0 |
| Trump, Donald J. | 27 | 27 | 0 |
| Binkley, Ryan L. | 0 | 0 | 0 |
| DeSantis, Ron | 0 | 0 | 0 |
| Totals | 37 | 37 | 0 |

Comments on why a discrepancy occurred: _____

Totals Carried to Aggregate Early Ballot Audit

| |
|---|
| Page # 1 of 1 Batch 2 Early Voted Ballots |
|---|

EARLY VOTED BALLOT-HAND COUNT AUDIT REPORT

Batch Counted: 3 # Ballots in Batch: 98 Election: March 19, 2024, Presidential Preference (PPE) Election

Race Category: Presidential Candidate

Race: Democratic US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|-----------------------|------------------|---------------------|---------------------|
| Lozada, Frankie | 0 | 0 | 0 |
| Cornejo, Gabriel | 0 | 0 | 0 |
| Williamson, Marianne | 2 | 2 | 0 |
| Palmer, Jason Michael | 0 | 0 | 0 |
| Lyons, Stephen | 0 | 0 | 0 |
| Biden, Joseph R. Jr. | 52 | 52 | 0 |
| Phillips, Dean | 1 | 1 | 0 |
| Totals | 55 | 55 | 0 |

Comments on why a discrepancy occurred: _____

Race Category: Presidential Candidate

Race: Republican US Presidential Candidate

| Candidate Name | Hand Count Total | Machine Count Total | Absolute Difference |
|----------------------|------------------|---------------------|---------------------|
| Christie, Chris | 1 | 1 | 0 |
| Ramaswamy, Vivek | 0 | 0 | 0 |
| Castro, John Anthony | 0 | 0 | 0 |
| Stuckenberg, David | 0 | 0 | 0 |
| Hutchinson, Asa | 0 | 0 | 0 |
| Haley, Nikki | 15 | 15 | 0 |
| Trump, Donald J. | 26 | 26 | 0 |
| Binkley, Ryan L. | 0 | 0 | 0 |
| DeSantis, Ron | 1 | 1 | 0 |
| Totals | 43 | 43 | 0 |

Comments on why a discrepancy occurred: _____

Totals Carried to Aggregate Early Ballot Audit

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 Batch 3
 Early Voted Ballot