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 28, 2018 Primary Election. Two precincts were counted as required by statute.

The hand count began on Wednesday, August 29 at 10:00am 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 specific precincts to be counted were selected with the County Party designees alternating the selection with the Democratic Party going first. Once the precincts were chosen, the five categories and contested races listed below were counted.

Federal Candidate --- *US Senate - Democratic*
Federal Candidate --- *US Representative, CD 1 - Republican*
Statewide Candidate --- *Secretary of State - Republican*
Statewide Candidate --- *Corporation Commission - Democratic*
State Legislature --- *State Representative, LD 6 - Republican*

The master precinct and race selection lists are attached for review. The physical hand count started on August 30, 2018 at 10:00am and was concluded at 2:00pm on August 30. The tabulation method used was the stacking method. The hand count was conducted by two boards made up three members, of which not more than two 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 two batches, each containing approximately 100 ballots. There was 34,975 early ballots cast in Coconino in Coconino County for the August 28, 2018 Primary Election.

Comments:

Please find the following precinct and early ballot audit reports attached for your review.

Patty Hansen
Coconino County Recorder

Master Precinct and Race Selection Worksheet

Election: Primary — August 28, 2018

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

93/94/95 Tuba City Vote Center	50 Doney Park & 86 Mountain View				

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	|||| ||||	8	
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 (D)	Federal Candidate
2. US Representative, CD 1 (R)	Federal Candidate
3. Secretary of State (R)	Statewide Candidate
4. Corporation Commission (D)	Statewide Candidate
5. State Representative, LD 6 (R)	State Legislature

Master List of All Contested Races

ELECTION: Primary — August 28, 2018

Category: Federal Candidate
Race: US Senate — Democratic

Category: Federal Candidate
Race: US Representative, CD 1 — Republican

Category: Statewide Candidate
Race: Secretary of State — Republican

Category: Statewide Candidate
Race: Corporation Commission — Democratic

Category: State Legislature
Race: State Representative, LD 6 — Republican

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

Category: _____
Race: _____

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

Election: Primary - August 28, 2018

Race Category: Federal Candidate **Race**: US Senate (D)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
93/94/95 Tuba City Vote Center	529	529	0
50 Doney Park & 86 Mountain View	42	42	0
Totals:	571	571	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
93/94/95 Tuba City Vote Center	79	79	0
50 Doney Park & 86 Mountain View	97	97	0
Totals:	176	176	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
93/94/95 Tuba City Vote Center	76	76	0
50 Doney Park & 86 Mountain View	92	92	0
Totals:	168	168	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
93/94/95 Tuba City Vote Center	713	713	0
50 Doney Park & 86 Mountain View	66	66	0
Totals:	779	779	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: State Legislature **Race**: State Representative, LD 6 (R)

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
93/94/95 Tuba City Vote Center	0	0	0
50 Doney Park & 86 Mountain View	118	118	0
Totals:	118	118	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Additional Comments: _____

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

Election: August 28, 2018 Primary

Race Category: Federal Candidate **Race**: US Senate (Dem)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	56	56	0
2	60	60	0
Totals:	116	116	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Federal Candidate **Race**: US Representative CD 1 (R)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	37	37	0
2	30	30	0
Totals:	67	67	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	37	37	0
2	32	32	0
Totals:	69	69	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	82	82	0
2	97	97	0
Totals:	179	179	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Legislative Candidate **Race**: State Representative LD 6 (R)

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	41	41	0
2	37	37	0
Totals:	78	78	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Additional Comments: _____

PRECINCT HAND COUNT REPORT

Precinct: 93/94/95 Tuba City Vote Center

Election: Primary - August 28, 2018

Race Category: Federal Candidate

Race: US Senate (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	137	137	0
Sinema, Kyrsten	391	391	0
Totals:	528	528	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	0	0	0
Sinema, Kyrsten	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	529	529	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
Rogers, Wendy	37	37	0
Shedd, Tiffany	11	11	0
Smith, Steve	31	31	0
Totals:	79	79	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rogers, Wendy	0	0	0
Shedd, Tiffany	0	0	0
Smith, Steve	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	79	79	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	33	33	0
Reagan, Michele	43	43	0
Totals:	76	76	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	0	0	0
Reagan, Michele	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	76	76	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	362	362	0
Mundell, William "Bill"	193	193	0
Sears, Kiana Maria	157	157	0
Totals:	712	712	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	0	0	0
Mundell, William "Bill"	0	0	0
Sears, Kiana Maria	1	1	0
Totals:	1	1	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	713	713	0

Comments for why a discrepancy occurred: _____

Race Category: State Legislature **Race**: State Representative, LD 6 (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes cast because this precinct			
is not in LD 6.			
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
No votes cast because this precinct			
is not in LD 6.			
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: _____

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

PRECINCT HAND COUNT REPORT

Precinct: 50 Doney Park/ 86 Mountain View

Election: Primary - August 28, 2018

Race Category: Federal Candidate

Race: US Senate (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	11	11	0
Sinema, Kyrsten	28	28	0
Totals:	39	39	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	2	2	0
Sinema, Kyrsten	2	2	0
Totals:	4	4	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	43	43	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
Rogers, Wendy	49	49	0
Shedd, Tiffany	11	11	0
Smith, Steve	34	34	0
Totals:	94	94	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rogers, Wendy	2	2	0
Shedd, Tiffany	0	0	0
Smith, Steve	1	1	0
Totals:	3	3	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	54	54	0
Reagan, Michele	35	35	0
Totals:	89	89	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	2	2	0
Reagan, Michele	1	1	0
Totals:	3	3	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	92	92	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	23	23	0
Mundell, William "Bill"	17	17	0
Sears, Kiana Maria	20	20	0
Totals:	60	60	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	3	3	0
Mundell, William "Bill"	1	1	0
Sears, Kiana Maria	2	2	0
Totals:	6	6	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	66	66	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislature

Race: State Representative, LD 6 (R)

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Blackman, Walter "Walt"	32	32	0
McDaniel, Stuart	20	20	0
Thorpe, Bob	62	62	0
Totals:	114	114	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Blackman, Walter "Walt"	0	0	0
McDaniel, Stuart	2	2	0
Thorpe, Bob	2	2	0
Totals:	4	4	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	118	118	0

Comments for why a discrepancy occurred: No discrepancy found, but 50 Doney Park is in LD6 and 86 Mountain View is not.

* Carry Totals to Aggregate Precinct Hand Count Report *

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 1 # of Ballots per Batch: 99 Election: August 28, 2018 Primary

Race Category: Federal Candidate **Race**: US Senate (Dem)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	46	46	0
Sinema, Kyrsten	10	10	0
Totals:	56	56	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate **Race**: US Representative CD 1 (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rogers, Wendy	21	21	0
Shedd, Tiffany	2	2	0
Smith, Steve	14	14	0
Totals:	37	37	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	23	23	0
Reagan, Michele	14	14	0
Totals:	37	37	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	38	38	0
Mundell, William "Bill"	19	19	0
Sears, Kiana Maria	25	25	0
Totals:	82	82	0

Comments for why a discrepancy occurred: _____

Race Category: Legislative Candidate **Race**: State Representative LD 6 (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Blackman, Walter "Walt"	14	14	0
McDaniel, Stuart	10	10	0
Thorpe, Bob	17	17	0
Totals:	41	41	0

Comments for why a discrepancy occurred: _____

*** Carry Totals to Aggregate Early Ballot Audit ***

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 2 # of Ballots per Batch: 96 Election: August 28, 2018 Primary

Race Category: Federal Candidate **Race**: US Senate (Dem)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Abboud, Deedra	47	47	0
Sinema, Kyrsten	13	13	0
Totals:	60	60	0

Comments for why a discrepancy occurred: _____

Race Category: Federal Candidate **Race**: US Representative CD 1 (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Rogers, Wendy	14	14	0
Shedd, Tiffany	9	9	0
Smith, Steve	7	7	0
Totals:	30	30	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Secretary of State (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Gaynor, Steve	26	26	0
Reagan, Michele	6	6	0
Totals:	32	32	0

Comments for why a discrepancy occurred: _____

Race Category: Statewide Candidate **Race**: Corporation Commission (D)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kennedy, Sandra	44	44	0
Mundell, William "Bill"	26	26	0
Sears, Kiana Maria	27	27	0
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

Race Category: Legislative Candidate **Race**: State Representative LD 6 (R)

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Blackman, Walter "Walt"	16	16	0
McDaniel, Stuart	8	8	0
Thorpe, Bob	13	13	0
Totals:	37	37	0

Comments for why a discrepancy occurred: _____

*** Carry Totals to Aggregate Early Ballot Audit ***