

MARICOPA COUNTY, ARIZONA
CD8 SPECIAL GENERAL ELECTION – APRIL 24, 2018
HAND COUNT/AUDIT REPORT



Synopsis:

Pursuant to A.R.S. §16-602(B), Maricopa County conducted the hand count/early ballot audit for the **April 24, 2018 CD8 Special General Election**. 2% of the polling sites were counted as required by statute, which amounted to 2 polling sites out of 55 total polling sites used for this election.

The hand count began on **Wednesday, April 25, 2018** at **6:00pm** when the Maricopa County Chair of the Democratic Party and the designee of the Maricopa County Republican Party met to select the polling sites, early ballot audit batches, and early voting site touch screen (DRE) machines to be audited. The Libertarian & Green Party Chairs were not present for this draw. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot with the **Republican** Party chosen to go first followed by the **Democratic** Party.

With the order established, the specific polling sites and early voting batches to be counted were selected with the participating County Party Chair or their designee alternating the selection.

Two contested races were chosen by default being that the Congressional District 8 office was the only race on this Special Election ballot. Specifically, the following are the contested races that were audited:

- Federal Candidates – **U.S. Representative CD8 - REP** (55 polling sites)
- Federal Candidates – **U.S. Representative CD8 - DEM** (55 polling sites)

The physical hand count started at **9:00am** on **Thursday, April 26, 2018** and was concluded at **1:10pm** on **Thursday, April 26, 2018**. The tabulation method used was the stacking method for the optical scan ballots and the tally method for the touch screen accessible voting devices (DRE). The audit was conducted by 13 boards made up of 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 polling sites.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 13 batches with at least 1 batch from every machine used for tabulation. Each batch contained approximately 200 early ballots. There were nearly 165,000 early ballots cast in Maricopa County for this **CD8 Special General Election** (*1% of the total early ballots cast or 5,000, whichever is less*). Only 9 batches of 200 were required to be audited based on the 1% requirement. However, this office opted to increase that to the 13 total batches that were ultimately reviewed.

Comments:

- NO VARIANCES OCCURRED -

A handwritten signature in black ink, appearing to read "Adrian Fontes".

Adrian Fontes

Maricopa County Recorder



Master Precinct and Race Selection Worksheet – MARICOPA COUNTY

Election: **CD8 SPECIAL GENERAL ELECTION – APRIL 24, 2018**

Party Selected to: Draw 1ST **REP** Draw 2ND **DEM** Draw 3RD **N/A** Draw 4TH **N/A**

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED – 2 TOTAL)

41	54
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SECTION A (Continued). SELECTED EV BATCHES (LIST IN ORDER SELECTED - 13 TOTAL)

2	6	5	15	21	1	3	17	18	16
24	12	11							

**EV SITE TOUCH SCREEN (DRE):
Maricopa County Tabulation & Election Center**

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. President	N/A	0	
2. Statewide Candidate	N/A	0	
3. Statewide Ballot Measure	N/A	0	
4. Federal Candidate	II	2	
5. State Legislative	N/A	0	
Additional Races Needed	0	0	

SECTION C. RACES TO BE COUNTED

	Race To Be Counted	Category of Race
1.	N/A	1. President
2.	N/A	2. Statewide Candidate
3.	N/A	3. Statewide Ballot Measure
4.	US REP DIST. 8 – REP & US REP DIST. 8 - DEM	4. Federal Candidate
5.	N/A	5. State Legislative

Master List of All Contested Races – MARICOPA COUNTY

Election: **CD8 SPECIAL GENERAL ELECTION – APRIL 24, 2018**

DRAWN	OFFICE TYPE	OFFICE NAME	PARTY NAME
X	FEDERAL	US REP - DIST 8	REP
X	FEDERAL	US REP - DIST 8	DEM

MARICOPA COUNTY ELECTIONS DEPARTMENT

AGGREGATE - POLLING SITE HAND COUNT REPORT - TOTAL FROM ALL LOCATIONS

Total Polling Sites Counted (2%): **2** Total Ballots Cast: **925** Date of Election: **April 24, 2018**

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Precinct # - Precinct Name	Hand Count Total	Machine Count	Absolute Difference
SITE 41-PREC: 125; 133; 560; 645; 702	582	582	0
SITE 54-PREC: 420; 676; 737	342	342	0
TOTAL	924	924	0
Aggregated Margin = Absolute Difference ÷ Machine Count X 100			Aggregated Margin
0	924	100	0.000%

*Designated Margin for PRECINCT/POLLING SITE ballots, in accordance with A.R.S. § 16-602(K)(4): **1.000%**

AGGREGATE - POLLING SITE & EV SITE DRE HAND COUNT REPORT - TOTAL FROM ALL LOCATIONS

Total Polling/EV Sites Counted (2%): **3** Total Ballots Cast: **0** Date of Election: **April 24, 2018**

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Precinct # - Precinct Name	Hand Count Total	Machine Count	Absolute Difference
SITE 41-PREC: 125; 133; 560; 645; 702	0	0	0
SITE 54-PREC: 420; 676; 737	0	0	0
EV SITE DRE-MCTEC	0	0	0
TOTAL	0	0	0
Aggregated Margin = Absolute Difference ÷ Machine Count X 100			Aggregated Margin
0	0	100	0.000%

NCT/POLLING SITE ballots, in accordance with A.R.S. § 16-602(K)(4): **1.000%**

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

Total # of Batches: **13** # of Ballots ALL Batches: **2,565** Date of Election: **April 24, 2018**

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Early Voting Batch #	Hand Count Total	Machine Count	Absolute Difference
2	199	199	0
6	196	196	0
5	196	196	0
15	199	199	0
21	195	195	0
1	198	198	0
3	199	199	0
17	195	195	0
18	195	195	0
16	194	194	0
24	197	197	0
12	196	196	0
11	199	199	0
TOTAL	2558	2558	0
Aggregated Margin = Absolute Difference ÷ Machine Count X 100			Aggregated Margin
0	2558	100	0.000%

*Designated Margin for EARLY VOTING ballots, in accordance with A.R.S. § 16-602(K)(4): **2.000%**

CUMULATIVE AGGREGATED MARGINS - BY TYPE				
	Hand Count Total	Machine Count	Absolute Difference	Aggregated Margin
POLLING SITE	924	924	0	0.000%
POLLING SITE DRE	0	0	0	0.000%
EV'S	2,558	2,558	0	0.000%
Aggregated Margin	$= \text{Absolute Difference} \div \text{Machine Count} \times 100$			

**"POLLING SITE SPECIFIC" HAND COUNT REPORTS
AND
"EARLY BALLOT BATCH SPECIFIC" HAND COUNT REPORTS
FOLLOW THIS SUMMARY**



THE FOLLOWING WORKSHEETS ARE THE SUPPORTING AND DETAILED COUNTS THAT WERE USED TO DERIVE THE ABOVE SUMMARIES AND DESIGNATED MARGIN PERCENTAGES.

- NO VARIANCES OCCURRED -

If any variances had occurred, the specific Polling Site or Early Ballot Hand Count Reports that follow would indicate the reasons for these variances in the "Comments" section for the affected "Race Category".

POLLING SITE HAND COUNT REPORT - OPTICAL SCAN BALLOTS

Polling Site: **#41**

Ballots Cast: **582**

Election Date:
04/24/2018

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	250	250	0
TIPRNIENI, HIRAL (DEM)	332	332	0
TOTAL	582	582	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR: SITE 41-PREC: 125; 133; 560; 645; 702

POLLING SITE HAND COUNT REPORT - OPTICAL SCAN BALLOTS

Polling Site: **#54**

Ballots Cast: **343**

Election Date:
04/24/2018

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	168	168	0
TIPRNIENI, HIRAL (DEM)	174	174	0
TOTAL	342	342	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR: SITE 54-PREC: 420; 676; 737

POLLING SITE & EV SITE DRE HAND COUNT REPORT - TOUCH SCREEN (DRE) BALLOTS

Polling Site: **#41**

Ballots Cast: **0**

Election Date:
04/24/2018

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	0	0	0
TIPIRNENI, HIRAL (DEM)	0	0	0
TOTAL	0	0	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR: SITE 41-PREC: 125; 133; 560; 645; 702

POLLING SITE & EV SITE DRE HAND COUNT REPORT - TOUCH SCREEN (DRE) BALLOTS

Polling Site: **#54**

Ballots Cast: **0**

Election Date:
04/24/2018

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	0	0	0
TIPIRNENI, HIRAL (DEM)	0	0	0
TOTAL	0	0	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR: SITE 54-PREC: 420; 676; 737

POLLING SITE & EV SITE DRE HAND COUNT REPORT - TOUCH SCREEN (DRE) BALLOTS

DRE EV Site: **MCTEC**

Ballots Cast: **0**

Election Date:
04/24/2018

Race Category: **FEDERAL**

Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	0	0	0
TIPIRNENI, HIRAL (DEM)	0	0	0
TOTAL	0	0	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR: MCTEC

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **2** #per Batch: **199**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	101	101	0
TIPIRNENI, HIRAL (DEM)	98	98	0
TOTAL	199	199	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **6** #per Batch: **200**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	107	107	0
TIPIRNENI, HIRAL (DEM)	89	89	0
TOTAL	196	196	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **5** #per Batch: **196**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	90	90	0
TIPIRNENI, HIRAL (DEM)	106	106	0
TOTAL	196	196	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **15** #per Batch: **199**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	106	106	0
TIPIRNENI, HIRAL (DEM)	93	93	0
TOTAL	199	199	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **21** #per Batch: **195**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	106	106	0
TIPIRNENI, HIRAL (DEM)	89	89	0
TOTAL	195	195	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **1** #per Batch: **198**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	123	123	0
TIPIRNENI, HIRAL (DEM)	75	75	0
TOTAL	198	198	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **3** #per Batch: **200**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	101	101	0
TIPIRNENI, HIRAL (DEM)	98	98	0
TOTAL	199	199	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **17** #per Batch: **195**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	100	100	0
TIPIRNENI, HIRAL (DEM)	95	95	0
TOTAL	195	195	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **18** #per Batch: **195**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	105	105	0
TIPIRNENI, HIRAL (DEM)	90	90	0
TOTAL	195	195	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **16** #per Batch: **194**Election Date:
04/24/2018Race Category: **FEDERAL**Race: **US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	98	98	0
TIPIRNENI, HIRAL (DEM)	96	96	0
TOTAL	194	194	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **24** #per Batch: **197**Election Date:
04/24/2018**Race Category: FEDERAL****Race: US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	116	116	0
TIPIRNENI, HIRAL (DEM)	81	81	0
TOTAL	197	197	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **12** #per Batch: **198**Election Date:
04/24/2018**Race Category: FEDERAL****Race: US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	104	104	0
TIPIRNENI, HIRAL (DEM)	92	92	0
TOTAL	196	196	0

Comments for why a discrepancy occurred:

EARLY VOTING (EV) BALLOT AUDIT HAND COUNT REPORT - OPTICAL SCAN BALLOTSEV Batch# **11** #per Batch: **199**Election Date:
04/24/2018**Race Category: FEDERAL****Race: US REPRESENTATIVE**

Candidate's	Hand Count Total	Machine Total	Absolute Difference
LESKO, DEBBIE (REP)	113	113	0
TIPIRNENI, HIRAL (DEM)	86	86	0
TOTAL	199	199	0

Comments for why a discrepancy occurred:

END OF RESULTS FOR ALL 13 BATCHES