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 November 3, 2020, General Election. Coconino County has 71 precincts. Based on the state-required 2 percent formula for hand audits, we counted two precincts.

On Monday, October 26, 2020, designees of the Coconino County Chairmen of the Republican and Democratic Parties met to select the Election Day precincts for the hand count. The precincts chosen were sealed and opened after polls closed on Election Day.

The physical hand count started on November 4 at 11:00 am and concluded on November 5, 2020, at 5:30 pm. Alternating County Party designees selected the races and early ballot batches. Once the races and early ballot batches were chosen, the five categories and contested races listed below were counted:

Presidential Elector --- Presidential Elector
Federal Candidate --- US Representative, CD 1
Statewide Candidate --- Corporation Commission
Statewide Ballot Measure --- Proposition 208
State Legislature --- State Representative, LD 6

Two three-member boards of different political parties conducted the hand count. This hand count included votes cast from the selected precincts. The tabulation method used was the stacking method.

The hand count results matched the tabulated results without any discrepancies. The results are attached.

Early Ballot Audit:

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of six batches, each containing approximately 100 ballots. There were 63,200 early ballots cast in Coconino in Coconino County for the November 3, 2020 General Election.

The results of each hand count matched the tabulated results without any discrepancies. The results are attached.

Comments:

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

Patty Hansen 11-9-2020
Patty Hansen
Coconino County Recorder

Master Precinct and Race Selection Worksheet

Election: General — November 3, 2020

SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

Flagstaff High (Flagstaff 3, Flagstaff 4 and Flagstaff 9)		
DoubleTree by Hilton, Flagstaff (Flagstaff 6, Bellemont 40 and Ranches 84)		

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	|	1	
2. Federal Candidate	||	2	
3. Statewide Candidate	|	1	
4. Statewide Ballot Measure	||	2	
5. State Legislature	|||	3	
Additional Races Needed			

SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Presidential Elector	Presidential Elector
2. U.S. Representative, CD 1	Federal Candidate
3. Corporation Commission	Statewide Candidate
4. Prop 208	Statewide Ballot Measure
5. State Representative, LD 6	State Legislature

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

Election: General - November 3, 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Flagstaff High (3, 4 and 9)	302	302	0
Doubletree by Hilton, Flagstaff (6, 40 and 84)	318	318	0
Totals:	620	620	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Flagstaff High (3, 4 and 9)	289	289	0
Doubletree by Hilton, Flagstaff (6, 40 and 84)	311	311	0
Totals:	600	600	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Corporation Commission

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Flagstaff High (3, 4 and 9)	660	660	0
Doubletree by Hilton, Flagstaff (6, 40 and 84)	682	682	0
Totals:	1342	1342	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Ballot Measure **Race**: Prop 208

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Flagstaff High (3, 4 and 9)	292	292	0
Doubletree by Hilton, Flagstaff (6, 40 and 84)	313	313	0
Totals:	605	605	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: State Legislative **Race**: State Representative, LD 6

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Flagstaff High (3, 4 and 9)	447	447	0
Doubletree by Hilton, Flagstaff (6, 40 and 84)	484	484	0
Totals:	931	931	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Additional Comments: _____

PRECINCT HAND COUNT REPORT

Precinct: Flagstaff High (3, 4 and 9) Election: General - November 3, 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	173	173	0
Trump, Donald	120	120	0
Jorgensen, Jo	9	9	0
Totals:	302	302	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	172	172	0
Shedd, Tiffany	117	117	0
Totals:	289	289	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Comission

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	118	118	0
Stanfield, Shea	116	116	0
Tovar, Anna	129	129	0
Marquez Peterson, Lea	94	94	0
O'Connor, James "Jim"	108	108	0
Sloan, Eric	95	95	0
Totals:	660	660	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Proposition **Race**: Prop 208

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	178	178	0
No	114	114	0
Totals:	292	292	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	148	148	0
Barton, Brenda	84	84	0
Blackman, Walter "Walt"	90	90	0
Babbott, Art	125	125	0
Totals:	447	447	0

Comments for why a discrepancy occurred: _____

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PRECINCT HAND COUNT REPORT

Precinct: DoubleTree by Hilton, Flagstaff (6, 40 and 84) Election: General - November 3, 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	75	75	0
Trump, Donald	225	225	0
Jorgensen, Jo	18	18	0
Totals:	318	318	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	93	93	0
Shedd, Tiffany	218	218	0
Totals:	311	311	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Comission

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	59	59	0
Stanfield, Shea	47	47	0
Tovar, Anna	59	59	0
Marquez Peterson, Lea	162	162	0
O'Connor, James "Jim"	187	187	0
Sloan, Eric	168	168	0
Totals:	682	682	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Proposition **Race**: Prop 208

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	121	121	0
No	192	192	0
Totals:	313	313	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	89	89	0
Barton, Brenda	148	148	0
Blackman, Walter "Walt"	182	182	0
Babbott, Art	65	65	0
Totals:	484	484	0

Comments for why a discrepancy occurred: _____

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

Election: General - November 3, 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	97	97	0
2	98	98	0
3	95	95	0
4	96	96	0
5	95	95	0
6	95	95	0
Totals:	576	576	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	94	94	0
2	95	95	0
3	95	95	0
4	93	93	0
5	94	94	0
6	92	92	0
Totals:	563	563	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Candidate **Race**: Corporation Commission

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	243	243	0
2	266	266	0
3	251	251	0
4	249	249	0
5	240	240	0
6	228	228	0
Totals:	1477	1477	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: Statewide Ballot Measure **Race**: Prop 208

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	93	93	0
2	97	97	0
3	95	95	0
4	94	94	0
5	92	92	0
6	96	96	0
Totals:	567	567	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Race Category: State Legislative **Race**: State Representative. LD 6

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	112	112	0
2	155	155	0
3	154	154	0
4	136	136	0
5	138	138	0
6	144	144	0
Totals:	839	839	0
			Aggregated Margin
Margin = Absolute Difference ÷ Machine Count X 100			_____ %

Additional Comments: _____

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 1 # of Ballots per Batch: 101 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	57	57	0
Trump, Donald J.	38	38	0
Jorgensen, Jo	2	2	0
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	57	57	0
Shedd, Tiffany	37	37	0
Totals:	94	94	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	52	52	0
Stanfield, Shea	45	45	0
Tovar, Anna	48	48	0
Marquez Peterson, Lea	34	34	0
O'Connor, James "Jim"	32	32	0
Sloan, Eric	32	32	0
Totals:	243	243	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	56	56	0
No	37	37	0
Totals:	93	93	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	37	37	0
Barton, Brenda	21	21	0
Blackman, Walter "Walt"	21	21	0
Babbott, Art	33	33	0
Totals:	112	112	0

Comments for why a discrepancy occurred: _____

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

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 2 # of Ballots per Batch: 98 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	61	61	0
Trump, Donald J.	33	33	0
Jorgensen, Jo	4	4	0
Totals:	98	98	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	63	63	0
Shedd, Tiffany	32	32	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	59	59	0
Stanfield, Shea	56	56	0
Tovar, Anna	63	63	0
Marquez Peterson, Lea	32	32	0
O'Connor, James "Jim"	31	31	0
Sloan, Eric	25	25	0
Totals:	266	266	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	64	64	0
No	33	33	0
Totals:	97	97	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	60	60	0
Barton, Brenda	19	19	0
Blackman, Walter "Walt"	24	24	0
Babbott, Art	52	52	0
Totals:	155	155	0

Comments for why a discrepancy occurred: _____

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

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 3 # of Ballots per Batch: 97 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	64	64	0
Trump, Donald J.	31	31	0
Jorgensen, Jo	0	0	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	61	61	0
Shedd, Tiffany	34	34	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	54	54	0
Stanfield, Shea	50	50	0
Tovar, Anna	54	54	0
Marquez Peterson, Lea	34	34	0
O'Connor, James "Jim"	29	29	0
Sloan, Eric	30	30	0
Totals:	251	251	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	62	62	0
No	33	33	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	54	54	0
Barton, Brenda	25	25	0
Blackman, Walter "Walt"	24	24	0
Babbott, Art	51	51	0
Totals:	154	154	0

Comments for why a discrepancy occurred: _____

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

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 4 # of Ballots per Batch: 99 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	53	53	0
Trump, Donald J.	41	41	0
Jorgensen, Jo	2	2	0
Totals:	96	96	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	50	50	0
Shedd, Tiffany	43	43	0
Totals:	93	93	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	45	45	0
Stanfield, Shea	45	45	0
Tovar, Anna	44	44	0
Marquez Peterson, Lea	39	39	0
O'Connor, James "Jim"	37	37	0
Sloan, Eric	39	39	0
Totals:	249	249	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	53	53	0
No	41	41	0
Totals:	94	94	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	36	36	0
Barton, Brenda	24	24	0
Blackman, Walter "Walt"	36	36	0
Babbott, Art	40	40	0
Totals:	136	136	0

Comments for why a discrepancy occurred: _____

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

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 5 # of Ballots per Batch: 96 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	57	57	0
Trump, Donald J.	36	36	0
Jorgensen, Jo	2	2	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	57	57	0
Shedd, Tiffany	37	37	0
Totals:	94	94	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	49	49	0
Stanfield, Shea	53	53	0
Tovar, Anna	52	52	0
Marquez Peterson, Lea	31	31	0
O'Connor, James "Jim"	30	30	0
Sloan, Eric	25	25	0
Totals:	240	240	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	60	60	0
No	32	32	0
Totals:	92	92	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	49	49	0
Barton, Brenda	26	26	0
Blackman, Walter "Walt"	29	29	0
Babbott, Art	34	34	0
Totals:	138	138	0

Comments for why a discrepancy occurred: _____

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

EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 6 # of Ballots per Batch: 96 Election: General 2020

Race Category: Presidential Elector **Race**: Presidential Elector

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Biden, Joseph	49	49	0
Trump, Donald J.	44	44	0
Jorgensen, Jo	2	2	0
Totals:	95	95	0

Comments for why a discrepancy occurred: _____

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Race Category: Federal Candidate **Race**: U.S. Representative, CD 1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
O'Halleran, Tom	54	54	0
Shedd, Tiffany	38	38	0
Totals:	92	92	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Candidate **Race**: Corporation Commission

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Mundell, William "Bill"	46	46	0
Stanfield, Shea	41	41	0
Tovar, Anna	48	48	0
Marquez Peterson, Lea	30	30	0
O'Connor, James "Jim"	29	29	0
Sloan, Eric	34	34	0
Totals:	228	228	0

Comments for why a discrepancy occurred: _____

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Race Category: Statewide Ballot Measure **Race**: Prop 208

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Yes	61	61	0
No	35	35	0
Totals:	96	96	0

Comments for why a discrepancy occurred: _____

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Race Category: State Legislative **Race**: State Representative, LD 6

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Evans, Coral J	44	44	0
Barton, Brenda	28	28	0
Blackman, Walter "Walt"	31	31	0
Babbott, Art	41	41	0
Totals:	144	144	0

Comments for why a discrepancy occurred: _____

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