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ADDENDUM MATERIAL

DATE 12-20-22

ITEM NO. ADD 3

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GABRIELLA CÁZARES-KELLY, Recorder

December 16, 2022

TO: Sharon Bronson, Chair
Pima County Board of Supervisors – District 3

FROM: Gabriella Cázares-Kelly
Pima County Recorder

RE: Response to 12/06/2022 BOS After Action Report Questions

This memo specifically highlights the data requested by Chair Bronson as agenda material Item No. RA 12 for the December 6, 2022, Board of Supervisor Meeting. This document should be considered a supplement to the Pima County Recorder's Office Early Voting Operations After-Action Report.

EARLY VOTING CENTER (EARLY VOTING SITES):

1. Provide by date, how many voters voted at each early voting site, including emergency voting.

9,094 site ballots were issued from 10/12/2022 through 11/07/2022, please see attached daily reports for more detail, (Appendix A).

2. Provide by date, how many vote-by-mail ballots were dropped off at each early voting site, including emergency voting.

From 10/12/2022 through 11/07/2022, 41,272 early mailed ballots were returned to Early Voting Sites please see the attached spreadsheet for daily detail, (Appendix B).

3. Provide how many early ballots, were dropped off at any of the Recorder's Offices on Election Day.

On 11/08/2022, the Downtown Office and the Country Club Ballot Processing Center received a total of 1,235 early ballots returned by voters. These ballots were processed on 11/09/2022.

PROVISIONAL BALLOTS AND CONDITIONAL BALLOTS:

1. How many conditional and provisional ballots did the Recorder's Office process?

The Recorder's Office processed a total of 2,561 provisional and conditional ballots.

2. How many of those ballots were accepted for tabulation? How many were rejected and the reasons for the rejection?

1,857 provisional and conditional ballots were turned over to the Elections Department for tabulation. 704 provisional and conditional ballots were unverified by the Recorder's Office. Please see attached report for reason rejections, (Appendix C).

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BALLOTS WAITING TO BE CURED:

1. *How many voters failed to respond to your office regarding their signature needing to be cured that could not be forwarded for tabulation.*

The Pima County Recorder's Office Special Situations Group – known internally as the Problem Ballot Team – received **2,439 ballots total that required additional follow-up**. The Problem Ballot Team resolved the issues for **1,469 ballots** and turned those ballots over to the Elections Department for tabulation. **970 ballots were rejected** because the team could not resolve them by the 11/16/2022 cure deadline. See attached report for additional details, (Appendix D).

2. *Provide how the vote-by-mail ballots that the Election Department sent to you for signature verification were dropped off at vote centers on Election Day?*

The Pima County Recorder's Office does not deploy any ballot boxes to vote centers on Election Day. The Elections Department staff provide vote centers early ballot return boxes and then pickup those boxes on Election Night.

Once those early ballot return boxes are back in the custody of the Elections Department, election staff members empty those boxes and count each returned ballot. The Elections Department then provide those ballots to my office the day after the election with a transfer receipt stating how many early ballots the Elections Department is returning for signature verification. Our office received **44,102 early ballots or "late earlies"** from the Elections Department on 11/09/22.

CAPTURE DATA REQUESTED BT POLITICAL AFFILIATION:

Explain the process for returning ballot boxes to the voting centers for whatever reason prior to the ballot box being inspected at the Elections Department Office.

The Pima County Recorder's Office does not deploy ballot boxes to vote centers, nor does the office pickup ballot boxes from vote centers. Vote Center operations, including ballot box chain of custody, is the responsibility of the Elections Department.

The Pima County Recorder's Office staff does deploy and pickup ballot boxes at our 15 Early Voting Sites open before Election Day. During the 2022 General Election, our courier teams visited each site on a set schedule picking up full ballot boxes and dropping off empty ballot boxes. The chain of custody procedures for this activity are very detailed with considerable documentation accompanying each drop-off and pickup.

The Elections Department does not inspect the Recorder's Office EVS ballot boxes during the early voting period, and we do not inspect the Elections Department's early ballot boxes at vote centers on Election Day.

Appendix A – Daily Early Voting Site Ballots Issued Reports, 10/12/2022 to 11/07/2022

Appendix B – Daily Early Ballot Returns by Early Voting Site Spreadsheet

Appendix C – Provisional & Conditional Ballot Report

Appendix D – Problem Ballot Report

2022 GENERAL ELECTION Early Site Ballots Issued/Spoiled Totals

Date Range: 10/12/2022 - 10/12/2022

Early Sites	Totals
COUNTRY CLUB	33
DOWNTOWN	59
EASTSIDE	42

Voted Ballots Totals: 134

Grand Total: 134

Date Range: 10/13/2022 - 10/13/2022

Early Sites	Totals
COUNTRY CLUB	9
DOWNTOWN	31
EASTSIDE	41

Voted Ballots Totals: 81

Grand Total: 81

Date Range: 10/14/2022 - 10/14/2022

Early Sites	Totals
COUNTRY CLUB	16
DOWNTOWN	30
EASTSIDE	46

Voted Ballots Totals: 92

DOWNTOWN	1
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Spoiled Ballots Totals: 1

Grand Total: 93

Date Range: 10/17/2022 - 10/17/2022

Early Sites	Totals
COUNTRY CLUB	17
DOWNTOWN	34
EASTSIDE	43

Voted Ballots Totals: 94

Grand Total: 94

Date Range: 10/18/2022 - 10/18/2022

Early Sites	Totals
COUNTRY CLUB	7
DOWNTOWN	23
EASTSIDE	51

Voted Ballots Totals: 81

Grand Total: 81

Date Range: 10/19/2022 - 10/19/2022

Early Sites	Totals
COUNTRY CLUB	12
DOWNTOWN	20
EASTSIDE	55

Voted Ballots Totals: 87

Grand Total: 87

Date Range: 10/20/2022 - 10/20/2022

Early Sites	Totals
COUNTRY CLUB	9
DOWNTOWN	27
EASTSIDE	57

Voted Ballots Totals: 93

Grand Total: 93

Date Range: 10/21/2022 - 10/21/2022

Early Sites	Totals
COUNTRY CLUB	20
DOWNTOWN	36
EASTSIDE	75

Voted Ballots Totals: 131**Grand Total: 131****Date Range: 10/24/2022 - 10/24/2022**

Early Sites	Totals
COUNTRY CLUB	12
DOWNTOWN	34
EASTSIDE	96
ORO VALLEY LIBRARY	103

Voted Ballots Totals: 245

DOWNTOWN	1
EASTSIDE	3
ORO VALLEY LIBRARY	1

Spoiled Ballots Totals: 5**Grand Total: 250****Date Range: 10/25/2022 - 10/25/2022**

Early Sites	Totals
COUNTRY CLUB	17
DOWNTOWN	37
EASTSIDE	87
ORO VALLEY LIBRARY	72

Voted Ballots Totals: 213

DOWNTOWN	1
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Spoiled Ballots Totals: 1**Grand Total: 214**

Date Range: 10/26/2022 - 10/26/2022

Early Sites	Totals
COUNTRY CLUB	31
DOWNTOWN	34
EASTSIDE	83
ORO VALLEY LIBRARY	87

Voted Ballots Totals: 235

EASTSIDE	1
ORO VALLEY LIBRARY	1

Spoiled Ballots Totals: 2

Grand Total: 237

Date Range: 10/27/2022 - 10/27/2022

Early Sites	Totals
COUNTRY CLUB	19
DOWNTOWN	54
EASTSIDE	94
ORO VALLEY LIBRARY	72

Voted Ballots Totals: 239

Grand Total: 239

Date Range: 10/28/2022 - 10/28/2022

Early Sites	Totals
COUNTRY CLUB	34
DOWNTOWN	71
EASTSIDE	146
ORO VALLEY LIBRARY	86

Voted Ballots Totals: 337

EASTSIDE	1
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Spoiled Ballots Totals: 1

Grand Total: 338

Date Range: 10/31/2022 - 10/31/2022

Early Sites	Totals
COUNTRY CLUB	26
DOWNTOWN	81
EASTSIDE	116
KIRK-BEAR CANYON LIBRARY	103
MILLER-GOLF LINKS LIBRARY	84
MISSION LIBRARY	32
ORO VALLEY LIBRARY	101
PARKS AND REC	47
PASCUA YAQUI WELLNESS CENTER	6
SALAZAR AJO LIBRARY	6
THE GOOD SHEPHERD UCC	112
TOKA COMMUNITY BUILDING	4
UNIVERSITY OF ARIZONA	31
WHEELER TAFT LIBRARY	61
WOODS LIBRARY	113

Voted Ballots Totals: 923

COUNTRY CLUB	1
DOWNTOWN	1
UNIVERSITY OF ARIZONA	2
WHEELER TAFT LIBRARY	1

Spoiled Ballots Totals: 5

Grand Total: 928

Response Letter to 12/06/2022 BOS After-Action Report Questions
December 16, 2022

Date Range: 11/1/2022 - 11/1/2022

Early Sites	Totals
COUNTRY CLUB	19
DOWNTOWN	67
EASTSIDE	140
KIRK-BEAR CANYON LIBRARY	80
MILLER-GOLF LINKS LIBRARY	61
MISSION LIBRARY	35
ORO VALLEY LIBRARY	100
PARKS AND REC	35
PASCUA YAQUI WELLNESS CENTER	2
SALAZAR AJO LIBRARY	6
THE GOOD SHEPHERD UCC	140
TOKA COMMUNITY BUILDING	5
UNIVERSITY OF ARIZONA	32
WHEELER TAFT LIBRARY	37
WOODS LIBRARY	76

Voted Ballots Totals: 835

EASTSIDE	2
KIRK-BEAR CANYON LIBRARY	1
UNIVERSITY OF ARIZONA	1
WOODS LIBRARY	1

Spoiled Ballots Totals: 5

Grand Total: 840

Date Range: 11/2/2022 - 11/2/2022

Early Sites	Totals
COUNTRY CLUB	48
DOWNTOWN	71
EASTSIDE	177
KIRK-BEAR CANYON LIBRARY	79
MILLER-GOLF LINKS LIBRARY	76
MISSION LIBRARY	31
ORO VALLEY LIBRARY	90
PARKS AND REC	45
PASCUA YAQUI WELLNESS CENTER	5
SALAZAR AJO LIBRARY	15
THE GOOD SHEPHERD UCC	113
TOKA COMMUNITY BUILDING	5
UNIVERSITY OF ARIZONA	41
WHEELER TAFT LIBRARY	31
WOODS LIBRARY	94

Voted Ballots Totals: 921

KIRK-BEAR CANYON LIBRARY	1
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Spoiled Ballots Totals: 1

Grand Total: 922

Response Letter to 12/06/2022 BOS After-Action Report Questions
December 16, 2022

Date Range: 11/3/2022 - 11/3/2022

Early Sites	Totals
COUNTRY CLUB	39
DOWNTOWN	80
EASTSIDE	201
KIRK-BEAR CANYON LIBRARY	101
MILLER-GOLF LINKS LIBRARY	93
MISSION LIBRARY	48
ORO VALLEY LIBRARY	166
PARKS AND REC	58
PASCUA YAQUI WELLNESS CENTER	6
THE GOOD SHEPHERD UCC	100
TOKA COMMUNITY BUILDING	8
UNIVERSITY OF ARIZONA	53
WHEELER TAFT LIBRARY	59
WOODS LIBRARY	112

Voted Ballots Totals: 1,124

DOWNTOWN	1
EASTSIDE	1
ORO VALLEY LIBRARY	1

Spoiled Ballots Totals: 3

Grand Total: 1,127

Date Range: 11/4/2022 - 11/4/2022

Early Sites	Totals
COUNTRY CLUB	73
DOWNTOWN	131
EASTSIDE	297
KIRK-BEAR CANYON LIBRARY	134
MILLER-GOLF LINKS LIBRARY	162
MISSION LIBRARY	79
ORO VALLEY LIBRARY	264
PARKS AND REC	85
PASCUA YAQUI WELLNESS CENTER	17
SALAZAR AJO LIBRARY	5
THE GOOD SHEPHERD UCC	155
TOKA COMMUNITY BUILDING	10
UNIVERSITY OF ARIZONA	95
WHEELER TAFT LIBRARY	109
WOODS LIBRARY	173

Voted Ballots Totals: 1,789

COUNTRY CLUB	1
DOWNTOWN	1
EASTSIDE	1
KIRK-BEAR CANYON LIBRARY	2
MILLER-GOLF LINKS LIBRARY	1
MISSION LIBRARY	1
TOKA COMMUNITY BUILDING	1
UNIVERSITY OF ARIZONA	1
WOODS LIBRARY	1

Spoiled Ballots Totals: 10

Grand Total: 1,799

Date Range: 11/5/2022 - 11/5/2022 EMERGENCY VOTING

Early Sites	Totals
COUNTRY CLUB	16
DOWNTOWN	27
EASTSIDE	43
KIRK-BEAR CANYON LIBRARY	31
MISSION LIBRARY	23
ORO VALLEY LIBRARY	51
PARKS AND REC	25
PASCUA YAQUI WELLNESS CENTER	5
THE GOOD SHEPHERD UCC	40
WHEELER TAFT LIBRARY	31
WOODS LIBRARY	43
Voted Ballots Totals: 335	
MISSION LIBRARY	1

Spoiled Ballots Totals: 1

Grand Total: 336

Response Letter to 12/06/2022 BOS After-Action Report Questions
December 16, 2022

Date Range: 11/7/2022 - 11/7/2022 EMERGENCY VOTING

Early Sites	Totals
COUNTRY CLUB	66
DOWNTOWN	120
EASTSIDE	191
KIRK-BEAR CANYON LIBRARY	111
MISSION LIBRARY	70
ORO VALLEY LIBRARY	149
PARKS AND REC	49
PASCUA YAQUI WELLNESS CENTER	13
THE GOOD SHEPHERD UCC	84
TOKA COMMUNITY BUILDING	2
WHEELER TAFT LIBRARY	77
WOODS LIBRARY	173

Voted Ballots Totals: 1,105

DOWNTOWN	1
KIRK-BEAR CANYON LIBRARY	1
PARKS AND REC	1

Spoiled Ballots Totals: 3**Grand Total: 1,108**

PIMA COUNTY RECORDER'S OFFICE - EARLY BALLOT DROP-OFF TOTALS
2022 GENERAL ELECTION

DATE	DOWNTOWN	FELLOWSHIP	COUNTRY CLUB	ORO VALLEY	PARKS & REC	WOODS	WHEELER TAFT	GOLF LINKS	KIRK BEAR	MISSION LIB.	GOOD SHEPHERD	UA UNION	TOKA	AJO LIB.	PASCUA YAQUI	DAILY TOTAL
10/17/2022	69	X	6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	75
10/18/2022	164	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	164
10/19/2022	146	499	117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	762
10/21/2022	366	462	140	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	968
10/24/2022	237	417	155	400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1209
10/25/2022	X	X	X	663	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	663
10/26/2022	684	1078	195	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1957
10/27/2022	X	X	X	1025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1025
10/28/2022	672	862	216	713	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2463
10/31/2022	522	673	257	672	X	X	X	X	X	X	13	X	X	X	X	2137
11/1/2022	X	713	198	X	514	995	322	575	512	272	798	560	X	X	21	5480
11/2/2022	1067	802	269	1482	X	X	X	X	X	220	X	X	X	X	X	3840
11/3/2022	X	X	X	X	706	523	617	806	886	X	531	277	X	X	40	4386
11/4/2022	X	X	215	X	X	807	X	X	399	X	X	X	X	X	X	1421
11/5/2022	938	1182	271	X	316	N/A	651	1137	113	150	453	262	X	N/A	42	5515
11/6/2022*	N/A	456	N/A	639	N/A	N/A	N/A	N/A	174	N/A	N/A	N/A	N/A	71	N/A	1340
11/7/2022	660	1120	X	281	X	1045	177	N/A	482	292	250	N/A	X	N/A	X	4307
11/8/2022*	544	798	416	N/A	490	615	N/A	N/A	200	230	199	N/A	N/A	N/A	68	3560
11/9/2022**	913	N/A	322	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1235
SITE TOTAL	6982	9062	2777	5875	2026	3985	1767	2518	2766	1164	2244	1099	0	71	171	42507

TABLE KEY

N/A = Site Not Open
 X = No Pickup on Day
 * = No Sites Open - Processing Day Only
 ** = Election Day Drop-Off Processing

2022 GENERAL ELECTION

Reason Totals

Counted?	Reason	TOTAL
Yes	COUNT FEDERAL ONLY	26
Yes	COUNTED	1,812
No	COULD NOT CONFIRM IDENTITY	2
No	COUNT FEDERAL ONLY	4
No	INSUFFICIENT ADDRESS	4
No	ISSUED WRONG PRECINCT	45
No	PROVISIONAL NOT SIGNED	6
No	REGISTERED AFTER CUTOFF DATE	70
No	REGISTRATION CANCELLED	168
No	VOTED EARLY BALLOT	29
No	VOTED MULTIPLE BALLOTS	4
No	VOTED WRONG VOTING AREA	1
No	VOTER NOT REGISTERED	316
No	WRONG JURISDICTION	6

Provisional Total: 2,493

Yes	COUNT FEDERAL ONLY	1
Yes	COUNTED	18
No	NO IDENTIFICATION PROVIDED	21
No	REGISTERED AFTER CUTOFF DATE	2
No	REGISTRATION CANCELLED	4
No	VOTER NOT REGISTERED	22

Conditional Provisional Total: 68

Grand Total: 2,561

2022 GENERAL ELECTION

Problem Ballot Outcome Totals

Reason	Outcome	Total
Reassigned	Reassigned	8
SUPERVISOR VALIDATED SIGNATURE	Counted	150
TXT2CURE	Counted	154
VOTER VERIFIED SIGNATURE	Counted	1,157
AFFIDAVIT NOT SIGNED	Rejected	73
BALLOT DAMAGED	Rejected	7
COULD NOT CONFIRM SIGNATURE	Rejected	328
NO AFFIDAVIT	Rejected	302
NO BALLOT	Rejected	42
NOT ELIGIBLE FOR ELECTION	Rejected	40
OTHER	Rejected	91
SIGNED BY POWER OF ATTORNEY	Rejected	1
VOTED TWICE	Rejected	40
VOTER DECEASED	Rejected	43
VOTER INCAPACITED	Rejected	3

Total 2,439