Voting System Post-Election Audit Report

County: **SUWANNEE**   Date of Election: 11/03/2020

Type of Audit (check applicable box):   ☑ Manual   ☐ Automated Independent

Precinct Number(s): 1 - RECREATION CENTER

Race (if Manual Audit): _School Board, Dist 2_

1.   Overall accuracy of the audit: _99%_

2.   Description of any problems or discrepancies encountered:
In the Audit we found 6 less ballots than the machine found, so we ran ballots through the machine again and the results were the same as audit results.

3.   Likely cause of such problems or discrepancies:
We believe these may have been jammed ballots, that the machine counted but the tabulator ran through a second time.

4.   Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections: _More training on reading entire message on the machine before running a ballot through a second time._

Check applicable box and sign below:

☐ We hereby certify that the report of the voting system audit performed for the election is accurate and that attached are precinct summary reports for each precinct audited.

☐ We hereby certify that a voting system audit was not done because a manual recount was conducted under s. 102.166, Florida Statutes.

Signatures of County Canvassing Board members:

William F. "Lin" Williams		18 Nov 20
Printed Name	Signature	Date
Len Stapleton		11/18/20
Printed Name	Signature	Date
Glenda B. Williams	Glenda B Williams	11/18/2020
Printed Name	Signature	Date

Rule 1S-5.026, F.A.C.   DS-DE 107 (eff. 01/2014)

Precinct Summary for Manual Audit

Race Audited: SCHOOL BOARD, DISTRICT 2

Precinct Number: 1 - Recreation Center

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or −)
Norman Crawford	755	751	− 4
Monica Ford-Davis	701	701	
Under-Votes	0	0	
Over-Votes	104	102	− 2

Number of ballots overvoted: _____ 102 _____

Number of ballots undervoted: _____ 0 _____

Number of indeterminate votes: _____ 0 _____

(Attach a separate Precinct Summary for each precinct audited.)

Rule 1S-5.026, F.A.C.   DS-DE 106 (eff. 01/2014)

Manual Audit Team Worksheet
for Marksense Ballots

County: **Suwannee**

Date of Election: **11/03/2020**

Precinct Number: **1**

☐ *Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Race: **School Board, Dist. 2** (☐ Check box if race permitted more than 1 vote.)
Indicate here the "Vote for no more than" number: ☐

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
Norman Crawford		193	208	0	
▬▬▬▬▬					
Write-in Candidates					
Overvotes					
Undervotes (*i.e.*, blank votes)					
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
LEN STAPLETON		11/18/20
Jennifer Kinsey		11·18·20

Rule 1S-5.026, F.A.C.

DS-DE 105B (eff. 01/2014)

Norman Crawford - Absentee

LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	45
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	45
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	45
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	45
LHT	LHT	LHT	LHT	LHT	III				28

√208

Election Day -

LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	55
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	55
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	55
LHT	LHT	LHT	LHT	LHT	LHT	III					33

√198

Early Vote -

LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	50
LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT	LHT		45

345

Manual Audit Team Worksheet
for Marksense Ballots

County: **Suwannee**

Date of Election: **11/03/2020**

Precinct Number: **1**

Race: **School Board, Dist. 2**

☐ *Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

(☐ Check box if race permitted more than 1 vote.)
Indicate here the "Vote for no more than" number: ☐

Candidate or Issue	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
~~████~~					
Monica Ford Davis	293	181	227	0	
Write-in Candidates					
Overvotes					
Undervotes (i.e., blank votes)	39	16	47	0	
Indeterminate Votes					

Audit Team Members:

Printed Name: WILLIAM F. WILLIAMS   Signature: Will F   Date: 18 A<J 20

Printed Name: Glenda B Williams   Signature: GBWilliams   Date: 11/18/2020

Rule 1S-5.026, F.A.C.

DS-DE 105B (eff. 01/2014)

Monica Ford Davis

Absentee

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ||||

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~

~~~~ || 227   (227)

Blank Ballots - Abs.

✓ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ || (17) ✓

Election Day

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~

~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ ~~~~ | 18

Blanks - E Day

~~~~ ~~~~ ~~~~ | (16) ✓

Monica Tate-Davis
Early Votes

卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌

卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌

卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌

卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 卌 III

393

Blanks
卌 卌 卌 卌 卌 卌 卌 IIII   39