Voting System Post-Election Audit Report

County: Citrus **Date of Election:** November 3, 2020

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

Precinct Number(s): 206

Race (if Manual Audit): No. 6 Constitutional Amendment - Article VII, Section 6 and Article XII Ad Valorem Tax Discount for Spouses of Certain Deceased Veterans Who Had Permanent, Combat-Related Disabilities

1. Overall accuracy of the audit:
   -1 in VBM & -1 in EV

2. Description of any problems or discrepancies encountered:
   SEE ABOVE

3. Likely cause of such problems or discrepancies:
   MIS HANDLED JAM OR SORTING ISSUE

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:
   NONE

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:

Printed Name	Signature	Date
MARK YERMAN		11/16/20
Brian J. Coleman		11-16-2020
Susan Grieci		11-16-2020

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

Precinct Summary for Manual Audit

No. 6 Constitutional Amendment - Article VII, Section 6 and Article XII
Ad Valorem Tax Discount for Spouses of Certain Deceased Veterans
Race Audited: Who Had Permanent, Combat-Related Disabilities

Precinct Number: 206

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or –)
No. 6 Constitutional Amendment			
Vote by Mail	693	692	-1
EARLY vote	694	693	-1
Election Day	415	415	—
Provisional	8	8	—

Number of ballots overvoted: 1

Number of ballots undervoted: 74

Number of indeterminate votes: 0

(Attach a separate Precinct Summary for each precinct audited.) Susan Gill 11/16/2020
11/16/20
11-16-2020

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

0206 206

	TOTAL VOTES	%	VBM	EV	ED	PROV
REGISTERED VOTERS - TOTAL	2,574					
BALLOTS CAST - TOTAL	1,828		712	693	415	8
VOTER TURNOUT - TOTAL		71.02				

No. 6 Ad Valorem Tax
(VOTE FOR) 1

Yes	1,563	90.14	601	593	361	8
No	171	9.86	72	64	35	0
Over Votes	1		0	1	0	0
Under Votes	75		20	36	19	0

11/16/2020

11/16/20

11-16-2020

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
YES	302				302
NO	32				32
Write-in Candidates					
Overvotes	1				1
Undervotes (*i.e.*, blank votes)	10				10
Indeterminate Votes					3~~4~~

Audit Team Members:

Julia A. Southard — Printed Name — Signature — 11-16-20 — Date

Josephine Hundeshagen — Printed Name — Signature — 11-16-2020 — Date

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
Yes	292				292
NO	32				32
Write-in Candidates					
Overvotes					
Undervotes (*i.e.*, blank votes)	25				25
Indeterminate Votes					

Audit Team Members:

Jennie Lee Hatfill — Printed Name

Jennie Lee Hatfill — Signature

11-16-20 — Date

Sandra A Baker — Printed Name

Sandra A. Baker — Signature

11-16-2020 — Date

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
Yes				8	8
No				0	0
Write-in Candidates					
Overvotes				0	0
Undervotes (*i.e.*, blank votes)				0	0
Indeterminate Votes				0	0

Audit Team Members:

Pamela Morgan Printed Name	Pamela Morgan Signature	11-16-2020 Date
Deirdre Sweeney Printed Name	Deirdre E. Sweeney Signature	11-16-2020 Date

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
Yes			308		308
No			36		36
Write-in Candidates					
Overvotes			0		0
Undervotes (*i.e.*, blank votes)			13		13
Indeterminate Votes			0		0

Audit Team Members:

Printed Name	Signature	Date
Linda Bowman	Linda Bowman	11/16/2020
Lorie McCombie	Lori McCombie	11/16/2020

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
Yes			292		292
No			36		36
Write-in Candidates					
Overvotes			0		0
Undervotes (*i.e.*, blank votes)			1		1
Indeterminate Votes			0		0

Audit Team Members:

CHRISTINE MORRISON	Christine Morrison	11/16/2020
Printed Name	Signature	Date
Jacqueline De Graff	Jacqueline De Graff	11-16-2020
Printed Name	Signature	Date

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Citrus

Date of Election: 11-03-20

Precinct Number: 206

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

Race: No. 6 Constitutional Amendment (☐ **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
YES		361			361
NO		35			35
Write-in Candidates					
Overvotes		0			0
Undervotes (*i.e.*, blank votes)		19			19
Indeterminate Votes		0			0

Audit Team Members:

TOM OVEIRA		11/16/2020
Printed Name	Signature	Date
RICHARD C. EVANS	R C Evans	11-16-2020
Printed Name	Signature	Date

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

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