CHRISTOPHER J. POWELL - Chairperson
Commissioner
MANTUA TWP, NJ

DAVID FERRUCCI-Secretary
Commissioner
FRANKLIN TWP., NJ

MICHAEL MILAM
Commissioner
WILLIAMSTOWN, NJ

CARMEN DiNOVI
Commissioner
WILLIAMSTOWN., NJ

Gloucester County Board of Elections

N.J.S.A. 19:61-9: AUDITS OF ELECTION RESULTS

November 3, 2020 General Election

Audit Date: December 2, 2020

The Gloucester County Board of Elections (GC BOE) performed a post-election audit consistent with the provisions of N.J.S.A. 19:61-9 and the guidelines promulgated by the New Jersey Secretary of State's Office on Wednesday, December 2, 2020. The audit was available to the public via zoom and livestream.

The GC BOE conducted a hand-to-eye count of the voter-verifiable paper records for the November 3, 2020 General Election for the offices of the United States President, United States Senate, United States House of Representatives, Gloucester County Freeholder and Mayor. The County Clerk, County Sheriff, council, Board of Education elections and pubic questions were excluded from the audit.

Pursuant to the statute, "the audit shall be conducted in at least 2% of the election districts in which each audited election appears on the ballot." Due to the COVID-19 global pandemic, this election was conducted as a primarily paper election. The guidelines provided for this audit require 2% of the audit units in each of the congressional districts to be randomly selected.

Audit units included: voter verified paper audit trails from each voting machine, vote by mail ballots by municipality / ward; and provisional ballots by municipality.

There are two congressional districts in Gloucester County: the 1st and 2nd, As provided for in the statute, the following audit units were randomly selected for audit on Tuesday, December 1, 2020 at 10:00am via a publicly advertised and accessible zoom meeting:

Machine #	Date	Time	Municipality/Ward	Cong Dist	Batch#	# Ballots	Audit-to-Machine Accuracy
3529/A	10/24/2020	12:04:17	Woodbury	1	PA0011	282	97.80%
3529/A	10/26/2020	10:06:50	Clayton	2	A0043	300	99.50%
3529/A	11/5/2020	12:05:02	East Greenwich	1&2	A0168	295	99.80%
3528/B	10/24/2020	12:30:57	Logan	1	B0009	294	99.10%
3528/B	10/28/2020	14:18:31	East Greenwich	1&2	B0091	296	99.40%
3528/B	10/28/2020	14:42:35	Pitman	2	B0094	297	99.60%
3528/B	10/30/2020	10:55:36	Monroe	1	B0110	295	99.80%
3528/B	10/30/2020	11:43:22	East Greenwich	1&2	B0115	298	99.80%
3541/C	11/3/2020	9:18:02	Clayton	2	C0082	141	99.80%
3541/C	11/3/2020	12:17:19	Woodbury	1	C0093	190	98.50%
3530/D	10/26/2020	10:40:31	Glassboro	1	D0041	262	80.80%
3530/D	10/26/2020	10:51:04	Clayton	2	D0042	238	99.30%
3530/D	10/28/2020	8:59:14	Mantua	2	D0063	299	99.60%
3530/D	11/5/2020	11:49:16	Logan	1	D0143	104	98.10%
3528/B	10/28/2020	13:47:05	Glassboro	1	B0087	300	99.60%

In each batch, the hand to eye audit is listed in the table above reflecting audit to machine accuracy. Paper ballots which contained an overvote for a particular contest were recorded as an overvote and did not count as a vote. Undervotes were recorded by the vote tabulation system and were not reconciled during the course of the audit and is reflected in the difference from 100 percent for each given batch. As a precaution, batch B0087 was added to the audit due to a discrepancy with batch D0041.

Respectfully Submitted on December, 2020 by:

Christopher Powell, Chairperson Gloucester County Board of Elections

Gloucester County Board of Elections

Phone (856) 384-4500
FAX (856)251-1647
TTY/TDD relay 711

Freeholder Director
Robert M. Damminger

Freeholder Liaison
Giuseppe (Joe) Chila