Voting System Post Election Audit Report

#125499
11/18/2020

County: LEE

Date of Election: November 3, 2020 – General Election

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

Precinct Number(s): 36

Race: Paseo Community Development District – Seat 4

1. **Overall accuracy of the audit:**
   PERFECT

2. **Description of any problems or discrepancies encountered:**
   NONE

3. **Likely cause of such problems or discrepancies:**
   N/A

4. **Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:** N/A

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 is the precinct summary report for the 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 the County Canvassing Board members conducting the audit:

County Canvassing Board

Signatures	Title	Date
X _____ Honorable Zachary M. Gill	County Judge Chair of the County Canvassing Board	November 18, 2020
X _____ Honorable Brian Hamman	County Commissioner	November 18, 2020
X _____ Honorable Tommy Doyle	Supervisor of Elections	November 18, 2020

PRECINCT SUMMARY FOR MANUAL AUDIT

☐ DRE Ballots ☒ Marksense Ballots

County	Lee
Date of Election	November 3, 2020 – General Election
Race Audited	Paseo Community Development District – Seat 4
Precinct Number	36

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or –)
Sharon Schulman	440	440	-0-
Susan M. Sprehn	294	294	-0-

Number of ballots overvoted: -0-

Number of ballots undervoted: 185

Number of indeterminate votes: -0-
(questionable)

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

AUDIT TEAM WORKSHEET FOR MARKSENSE BALLOTS

County	Lee
Date of Election	November 3, 2020 – General Election
Race Audited	Paseo Community Development District – Seat 4
Precinct Number	36

*☐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 up to" number: N/A

CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850 Includes Overseas	Vote-by Mail (VBM) 200 Includes Overseas	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
Sharon Schulman				44		44
Susan M. Sprehn				29		29
WRITE-IN CANDIDATES						
OVERVOTES				0		0
UNDERVOTES (i.e., blank votes)				25		25
QUESTIONABLE (Indeterminate Votes)				0		0

Audit Team Members:

Printed Name	Victoria Collins	Signature	Victoria Collins	Date	November 18, 2020
Printed Name	Gaby Aguirre	Signature		Date	November 18, 2020

Rule 1S.5.026, F.A.C. DS-DE 105B (eff. 01/2014)

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Indicate here the "Vote for up to" number: N/A

CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850 Includes Overseas	Vote-by Mail (VBM) 200 Includes Overseas	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
Sharon Schulman			107			
Susan M. Sprehn			74			
WRITE-IN CANDIDATES						
OVERVOTES			0			
UNDERVOTES (i.e., blank votes)			69			
QUESTIONABLE (Indeterminate Votes)			0			

Audit Team Members:

Printed Name	Trish Tripi	Signature	Trish Tripi	Date	November 18, 2020
Printed Name	Debbie-Ann Phillipps	Signature	D. Phillipps	Date	November 18, 2020

AUDIT TEAM WORKSHEET FOR MARKSENSE BALLOTS

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Indicate here the "Vote for up to" number: N/A

CANDIDATE OR ISSUE	MANUAL AUDIT TALLY					
	Vote-by Mail (VBM) 850 Includes Overseas	Vote-by Mail (VBM) 200 Includes Overseas	Early Voting (EV)	Election Day (ED)	Provisional (PV)	Totals
Sharon Schulman	289					289
Susan M. Sprehn	191					191
WRITE-IN CANDIDATES						
OVERVOTES	0					0
UNDERVOTES (i.e., blank votes)	91					91
QUESTIONABLE (Indeterminate Votes)	0					0

Audit Team Members:

Printed Name	Faith R. Enes	**Signature**	Faith R. Enes	**Date**	November 18, 2020
Printed Name	Joanie Howe	**Signature**	Joanie Howe	**Date**	November 18, 2020