#125474
11/20/2020

Voting System Post-Election Audit Report

County: St Johns **Date of Election:** 11/3/2020

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

Precinct Number(s): 203

Race (if Manual Audit): Amend 1

1. Overall accuracy of the audit:
   99.98%

2. Description of any problems or discrepancies encountered:
   -1 Ballot from Early Voting (OEF)

3. Likely cause of such problems or discrepancies:
   Voter Fled with ballot following a ballot jam. Pollworker did not realize the ballot had been counted. After removing the jam, the pollworker returned it to the voter along wth the instructins to see the clerk and spoil the ballot - voter refused and left with ballot.

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:
   Reinforce training for poll workers on handling ballot jams.

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
Vicky Oakes		11/20/20
Charles Tinlin		11/20/20
Ronald Brown		11/20/20

Precinct Summary for Manual Audit

Race Audited: Amend 1

Precinct Number: 203

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or –)
Yes	4103	4102	(-1)
No	744	744	0

Number of ballots overvoted: 2

Number of ballots undervoted: 243

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet
for Marksense Ballots

County: St Johns

Date of Election: 11/3/2020

Precinct Number: 203

Race: Amend 1

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

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

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
Yes	2084				
No	310				
Write-in Candidates					
Overvotes	1				
Undervotes (*i.e.*, blank votes)	104				
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
Vicky Dalos	Vicky Dalos	11/20/2020
Amantha Rodriguez	A. Rodriguez	11/20/20
Hattie L. Floyd	Hattie L Floyd	11/20/20
MATT CAMPBELL		

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

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