Voting System Post-Election Audit Report

County: Volusia
Type of Audit (check applicable box):  ✔ Manual   □ Automated Independent
Date of Election: 11/8/2016
Precinct Number(s): 705 & 812
Race (if Manual Audit): Supreme Court Justice Ricky L. Polston

1. Overall accuracy of the audit: Accurate

2. Description of any problems or discrepancies encountered: Pearson - one more "No" vote - may have read as a "Blank"

3. Likely cause of such problems or discrepancies: Torn voting mark and voter may have chosen to overvote ballot

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 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:

Christopher Kelly
Printed Name
Signature
Date 11/21/2016

Pat Patterson
Printed Name
Signature
Date 11/21/2016

Lisa Lewis
Printed Name
Signature
Date 11/21/2016

Rule 1S-5.026, F.A.C.  DS-DE 107 (eff. 01/2014)
### Precinct Summary for Manual Audit

**Race Audited:**

**Precinct Number:** 705

<table>
<thead>
<tr>
<th>Candidate Name or Issue Choice</th>
<th>Voting System Total</th>
<th>Manual Public Tally Total</th>
<th>Difference (+ or −)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>559</td>
<td>559</td>
<td>0</td>
</tr>
<tr>
<td>No</td>
<td>292</td>
<td>292</td>
<td>0</td>
</tr>
</tbody>
</table>

**Number of ballots overvoted:**

**Number of ballots undervoted:** 294

**Number of indeterminate votes:**

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

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Rule 1S-5.026, F.A.C.  
DS-DE 106 (eff. 01/2014)
Manual Audit Team Worksheet
for Marksense Ballots

County: Volusia
Date of Election: 11/8/2016
Precinct Number: 705
Race: Supreme Court Justice Ricky L. Polston

☐ *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: ☐

<table>
<thead>
<tr>
<th>Candidate or Issue</th>
<th>Early Voting (EV)</th>
<th>Election Day (ED)</th>
<th>Absentee (AB)</th>
<th>Provisional (PV)*</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>168</td>
<td>277</td>
<td>164</td>
<td></td>
<td>509</td>
</tr>
<tr>
<td>No</td>
<td>67</td>
<td>162</td>
<td>63</td>
<td></td>
<td>292</td>
</tr>
<tr>
<td>Write-in Candidates</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Overvotes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Undervotes (i.e., blank votes)</td>
<td>67</td>
<td>143</td>
<td>84</td>
<td></td>
<td>294</td>
</tr>
</tbody>
</table>

Indeterminate Votes

Audit Team Members:

Fran C [Signature] 11/21/16
Printed Name

Karen Sp [Signature] 11/21/16
Printed Name

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

DS-DE 105B (eff. 01/2014)
Precinct Summary for Manual Audit

Race Audited: Supreme Court Justice Ricky L. Polston
Precinct Number: 812

<table>
<thead>
<tr>
<th>Candidate Name or Issue Choice</th>
<th>Voting System Total</th>
<th>Manual Public Tally Total</th>
<th>Difference (+ or −)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1163</td>
<td>1163</td>
<td>0</td>
</tr>
<tr>
<td>No</td>
<td>596</td>
<td>597</td>
<td>+1</td>
</tr>
</tbody>
</table>

Number of ballots overvoted: _______________________
Number of ballots undervoted: 496
Number of indeterminate votes: _______________________

(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:** Volusia

**Date of Election:** 11/8/2016

**Precinct Number:** 812

**Race:** Supreme Court Justice Ricky L. Polston

- 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:

<table>
<thead>
<tr>
<th>Candidate or Issue</th>
<th>Early Voting (EV)</th>
<th>Election Day (ED)</th>
<th>Absentee (AB)</th>
<th>Provisional (PV)*</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>486</td>
<td>333</td>
<td>348</td>
<td>1</td>
<td>1163</td>
</tr>
<tr>
<td>No</td>
<td>252</td>
<td>143</td>
<td>151</td>
<td></td>
<td>591</td>
</tr>
</tbody>
</table>

| Write-in Candidates | | | | | |
|---------------------| | | | | |
| Overvotes           | | | | | |
| Undervotes          | 192              | 146               | 156           | 2                 | 490     |
| (i.e., blank votes) |                  |                   |               |                   |         |

| Indeterminate Votes | | | | | |
|---------------------| | | | | |

**Audit Team Members:**

- **Edda Rosado**
  - Printed Name
  - Signature
  - Date 11/21/16

- **Delynda Russin**
  - Printed Name
  - Signature
  - Date 11/21/16

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

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