

Voting System Post-Election Audit Report

County: Hernando Date of Election: Nov. 8, 2016
Type of Audit (check applicable box): Manual Automated Independent
Precinct Number(s): Pct. 1
Race (if Manual Audit): School Board District 4

1. Overall accuracy of the audit:

100% ACCURATE

2. Description of any problems or discrepancies encountered:

NO PROBLEMS ENCOUNTERED.

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:

NO CORRECTIVE ACTION REQUIRED.

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:

| | | |
|--|-----------------------------------|-----------------------------|
| <u>KURT E HITZEMANN</u> Printed Name | <u>Kurt Hitzmann</u> Signature | <u>Nov 21, 2016</u> Date |
| <u>Donald E Scardino</u> Printed Name | <u>[Signature]</u> Signature | <u>11/21/16</u> Date |
| <u>JOHN B SCHARCH</u> Printed Name | <u>[Signature]</u> Signature | <u>11/21/16</u> Date |

Team 1

Manual Audit Team Worksheet for Marksense Ballots

County: Hernando
 Date of Election: Nov. 8, 2016
 Precinct Number: Pct 1
 Race: School Bd # 4

*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:

| Candidate or Issue | Manual Audit Tally | | | | Totals |
|--------------------------------|--------------------|-------------------|---------------|-------------------|--------|
| | Early Voting (EV) | Election Day (ED) | Absentee (AB) | Provisional (PV)* | |
| Gus Gudagnino | 84 | 269 | 182 | | 535 |
| William Vonada | 58 | 178 | 148 | 1 | 385 |
| Write-in Candidates | | | | | |
| Overvotes | | | | | |
| Undervotes (i.e., blank votes) | 25 | 56 | 48 | | 129 |
| Indeterminate Votes | | | | | |

Audit Team Members:
 Printed Name: KURT E HITZEMANN Signature: [Signature] Date: Nov. 21, 2016
 Printed Name: Donald E Sargent Signature: [Signature] Date: 11/21/16

Manual Audit Team Worksheet for Marksense Ballots

County: Team 2
Hernando

Date of Election: Nov. 8, 2016

Precinct Number: Pct 1

Race: School Bd # 4

*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:

| Candidate or Issue | Manual Audit Tally | | | | | Totals |
|-----------------------------------|--------------------|-------------------|---------------|-------------------|--|--------|
| | Early Voting (EV) | Election Day (ED) | Absentee (AB) | Provisional (PV)* | | |
| Gus Gudagnino | 84 | 269 | 182 | | | 535 |
| William Vonada | 58 | 178 | 148 | 1 | | 385 |
| Write-in Candidates | | | | | | |
| Overvotes | | | | | | |
| Undervotes (i.e., blank votes) | 25 | 56 | 48 | | | 129 |
| Indeterminate Votes | | | | | | |

Audit Team Members:

Carole Webb
Printed Name

Carole Webb
Signature

11/21/16
Date

Michael Sastocca
Printed Name

Michael Sastocca
Signature

11/21/16
Date

