

# Voting System Post-Election Audit Report

County: Hernando Date of Election: 8-28-2018

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

Precinct Number(s): Pct. 17

Race (if Manual Audit): School Board District 5

1. Overall accuracy of the audit:

100%

2. Description of any problems or discrepancies encountered:

NO PROBLEMS OR DISCREPANCIES  
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:

- 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:

KURT E HITZEMANN  
Printed Name

Kurt E Hitzemann  
Signature

9-7-18  
Date

Shirley Anderson  
Printed Name

Shirley Anderson  
Signature

9-7-18  
Date

Lynn L. Gruber-White  
Printed Name

Lynn L Gruber-White  
Signature

09/07/2018  
Date



## Manual Audit Team Worksheet for Marksense Ballots

Canvassing Board

County: Hernando

Date of Election: 8-28-2018

Precinct Number: 17

Race: School Bd District 5

\*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)*	
Susan Duval	95	325	515	0	925
Joseph (Joe) Santerelli	34	190	377	0	591
Write-in Candidates	0	0	0	0	0
Overvotes	0	0	0	0	0
Undervotes (i.e., blank votes)	17	82	108	0	207
Indeterminate Votes					

**Audit Team Members:**

Lynn L. Gruber-White  
Printed Name

Lynn L. Gruber-White  
Signature

09/07/2018  
Date

Kurt E. Hitzemann  
Printed Name

Kurt E. Hitzemann  
Signature

9-7-18  
Date

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

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

## Manual Audit Team Worksheet for Marksense Ballots

*Team B*

County: Hernando

Date of Election: 8-28-2018

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

Precinct Number: 17

Race: School Bd District 5

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)*	
Susan Duval	85	325	515	0	925
Joseph (Joe) Santerelli	34	180	377	0	591
Write-in Candidates	0	0	0	0	0
Overvotes	0	0	0	0	0
Undervotes (i.e., blank votes)	17	82	108	0	207
Indeterminate Votes					

**Audit Team Members:**

Regina Webb  
Printed Name

Regina Webb  
Signature

9/7/2018  
Date

Migdalia Rivera  
Printed Name

Migdalia Rivera  
Signature

9/7/2018  
Date

Team A

### Manual Audit Team Worksheet for Marksense Ballots

County: Hernando

Date of Election: 8-28-2018

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

Precinct Number: 17

Race: School Bd District 5  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)*	
Susan Duval	85	325	515	0	925
Joseph (Joe) Santerelli	34	180	377	0	591
Write-in Candidates	0	0	0	0	0
Overvotes	0	0	0	0	0
Undervotes (i.e., blank votes)	17	82	108	0	207
Indeterminate Votes					

Audit Team Members:

Tonya Davis  
Printed Name

Tonya Davis  
Signature

9/7/18  
Date

Patricia Bowers  
Printed Name

Patricia Bowers  
Signature

9/7/18  
Date

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

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