Voting System Post-Election Audit Report

County: Hernando **Date of Election:** 3/17/2020

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

Precinct Number(s): 47

Race (if Manual Audit): Rep and Dem President

1. Overall accuracy of the audit:

   100% ACCURATE

2. Description of any problems or discrepancies encountered:

   NONE ECOUNTERED

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:

   NOT 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:

Printed Name	Signature	Date
Kurt Hitzemann	Kurt E. Hitzemann	March 27, 2020
John Mitten		March 27, 2020
Shirley Anderson	Shirley A. [illegible]	March 27, 2020

Precinct Summary for Manual Audit

Race Audited: Pres.

Precinct Number: 47

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or –)
Michael Bennet	0	0	0
Joe Biden	476	476	0
Michael R. Bloomberg	118	118	0
Cory Booker	0	0	0
Pete Buttigieg	19	19	0
Julian Castro	1	1	0
John Delaney	1	1	0
Tulsi Gabbard	1	1	0
Amy Klobuchar	17	17	0
Deval Patrick	0	0	0
Bernie Sanders	46	46	0
Joe Sestak	0	0	0
Elizabeth Warren	16	16	0
Marianne Williamson	0	0	0
Andrew Yang	0	0	0
Roque "Rocky" De La Fuente	5	5	0
Donald J. Trump	914	914	0
Joe Walsh	16	16	0
Bill Weld	33	33	0

Number of ballots overvoted: 1

Number of ballots undervoted: 4

Number of indeterminate votes: 0

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

Team 1

Manual Audit Team Worksheet
for Marksense Ballots

County: Hernando

Date of Election: 3/17/2020

Precinct Number: 47

Race: Rep.

☐ *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				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
Roque "Rocky" De la Fuente		3	2		5
Donald J. Trump	57	254	603		914
Joe Walsh		4	12		16
Bill Weld	2	7	24		33
Write-in Candidates					
Overvotes			1		1
Undervotes (*i.e.*, blank votes)					
Indeterminate Votes					

Audit Team Members:

Pat Barnett
Printed Name

P. Barnett.
Signature

Mar. 27, 2020
Date

Claudia Billotte
Printed Name

C Billotte
Signature

3/27/2020
Date

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

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

Team 1

Manual Audit Team Worksheet
for Marksense Ballots

County: Hernando

Date of Election: 3/17/2020

Precinct Number: 47

Race: Dem.

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

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
See Attached					
Write-in Candidates					
Overvotes					
Undervotes (*i.e.*, blank votes)		4			4
Indeterminate Votes					

Audit Team Members:

Pat Barnett
Printed Name

P. Barnett.
Signature

Mar. 27, 2020
Date

Claudia Biliote
Printed Name

Cbiliote
Signature

3/27/2020
Date

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

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

Team 1

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV) *	Totals
Michael Bennet					
Joe Biden	63	199	214		476
Michael R. Bloomberg			118		118
Cory Booker					
Pete Buttigieg			19		19
Julian Castro			1		1
John Delaney			1		1
Tulsi Gabbard		1			1
Amy Klobuchar	1	1	15		17
Deval Patrick					
Bernie Sanders	2	12	32		46
Joe Sestak					
Tom Steyer		1	2		3
Elizabeth Warren	1		15		16
Marianne Williamson					
Andrew Yang					

Team 2

Manual Audit Team Worksheet
for Marksense Ballots

County: Hernando

Date of Election: 3/17/2020

Precinct Number: 47

Race: Rep.

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

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
Roque "Rocky" De la Fuente		3	2		5
Donald J. Trump	57	254	603		914
Joe Walsh		4	12		16
Bill Weld	2	7	24		33
Write-in Candidates					
Overvotes			1		1
Undervotes (*i.e.*, blank votes)					
Indeterminate Votes					

Audit Team Members:

Patricia Bowers
Printed Name

Patricia Bowers
Signature

3/27/2020
Date

Coleen Padham
Printed Name

Coleen Padham
Signature

3/27/20
Date

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

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

Team 2

Manual Audit Team Worksheet
for Marksense Ballots

County: Hernando

Date of Election: 3/17/2020

Precinct Number: 47

Race: Dem.

☐ *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				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
See Attached					
Write-in Candidates					
Overvotes					
Undervotes (*i.e.*, blank votes)		4			4
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
Patricia Bowers	Patricia Bowers	3/27/2020
Coleen Padham	Coleen Padham	3/27/20

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

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

Team 2

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV) *	Totals
Michael Bennet					
Joe Biden	63	199	214		476
Michael R. Bloomberg			118		118
Cory Booker					
Pete Buttigieg			19		19
Julian Castro			1		1
John Delaney			1		1
Tulsi Gabbard		1			1
Amy Klobuchar	1	1	15		17
Deval Patrick					
Bernie Sanders	2	12	32		46
Joe Sestak					
Tom Steyer		1	2		3
Elizabeth Warren	1		15		16
Marianne Williamson					
Andrew Yang					

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for Marksense Ballots

County: Hernando

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Race: Rep.

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

Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	Totals
Roque "Rocky" De la Fuente	0	3	2		5
Donald J. Trump	57	254	603		914
Joe Walsh	0	4	12		16
Bill Weld	2	7	24		33
Write-in Candidates					
Overvotes			1		1
Undervotes (*i.e.*, blank votes)					
Indeterminate Votes					

Audit Team Members:

KURT E. HITZEMANN
Printed Name

Kurt E Hitzemann
Signature

March 27, 2020
Date

John R. Mitten
Printed Name

Signature

March 27, 2020
Date

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

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

Manual Audit Team Worksheet
for Marksense Ballots

County: Hernando

Date of Election: 3/17/2020

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See Attached					
Write-in Candidates					
Overvotes					
Undervotes (*i.e.*, blank votes)		4			4
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
Kurt E. Hitzemann	Kurt E. Hitzemann	March 27, 2020
John R. Mitten	[illegible]	March 27, 2020

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Candidate or Issue	Manual Audit Tally				
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV) *	Totals
Michael Bennet	0	0	0		0
Joe Biden	63	199	214		476
Michael R. Bloomberg	0	0	118		119
Cory Booker	0	0	0		0
Pete Buttigieg	0	0	19		19
Julian Castro	0	0	1		1
John Delaney	0	0	1		1
Tulsi Gabbard	0	1	0		1
Amy Klobuchar	1	1	15		17
Deval Patrick	0	0	0		0
Bernie Sanders	2	12	32		46
Joe Sestak	0	0	0		0
Tom Steyer	0	1	2		3
Elizabeth Warren	1	0	15		16
Marianne Williamson	0	0	0		0
Andrew Yang	0	0	0		0