

# Voting System Post-Election Audit Report

County: Lake Date of Election: 11/17/2017  
Type of Audit (check applicable box):  Manual  Automated Independent  
Precinct Number(s): 58

Race (if Manual Audit): Mount Dora City Council At-Large

1. Overall accuracy of the audit:

100%

2. Description of any problems or discrepancies encountered:

None

3. Likely cause of such problems or discrepancies:

None

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:

DAVID DONOFRIO  
Printed Name

[Signature]  
Signature

11/13/17  
Date

Tracy Ackroyd Howe  
Printed Name

[Signature]  
Signature

11/13/17  
Date

Michelle Hawkins  
Printed Name

Michelle Hawkins  
Signature

11/13/17  
Date

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

[Signature]

11/13/17

Willie Morcote

JR Gillespie  
[Signature]

11/13/17

## Manual Audit Team Worksheet for Marksense Ballots

County: Lake

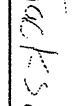
Date of Election: 11/7/2017

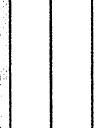
Precinct Number: 58

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

Race: Mount Dana City Council At-Large  Check box if race permitted more than 1 vote.)  
Indicate here the "Vote for no more than" number:

Manual Audit Tally					
Candidate or Issue	Early Voting (EV)	Election Day (ED)	Absentee (AB) *	Provisional (PV) *	Totals
Herman Waggener	0	286	130	0	130
Jim Sawyer	0	214	75	0	75
Write-in Candidates					
Overvotes			0		
Undervotes (i.e., blank votes)			0		
Indeterminate Votes			0		

Audit Team Members:  
 Printed Name: Kevin Jackson  
 Signature: 

Printed Name: Jan Lehn  
 Signature: 

Date: 11-13-2017  
 Date: 11-13-2017

## Precinct Summary for Manual Audit

Race Audited: Mount Dora City Council At-Large

Precinct Number: 58

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
<i>Harmon Massey</i>	<i>416</i>	<i>416</i>	<i>0</i>
<i>Jim Murray</i>	<i>339</i>	<i>339</i>	<i>0</i>

Number of ballots overvoted: \_\_\_\_\_ *0*

Number of ballots undervoted: \_\_\_\_\_ *0*

Number of indeterminate votes: \_\_\_\_\_ *0*

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

# Manual Audit Team Worksheet for Marksense Ballots

County: Lake

Date of Election: 11/17/2017

\*Check box if provisional ballots are included in Early Voting and Election Day



ballots, instead of being reported separately.

Precinct Number: 58

Race: Mount Dora City Council At-Large  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) *	
<i>HARMON MASSEY</i>		286			
<i>Jim Murray</i>		264			
Write-in Candidates					
Overvotes		0			
Undervotes (ie, blank votes)		0			
Indeterminate Votes		0			

Audit Team Members:

Printed Name: Duke Jackson Signature:  Date: 11/13/17  
 Printed Name: Phillip D. Burg Signature:  Date: 11/13/17

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

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