

Voting System Post-Election Audit Report

County: Putnam Date of Election: 11/08/2022

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

Precinct Number(s): All

Race (if Manual Audit): _____

1. Overall accuracy of the audit:
100% of the tabulated ballots tabulated by the audit system. Any discrepancies were within the 0.5% threshold.
2. Description of any problems or discrepancies encountered:
In BOCC District 4 and Retention of Judge Wozniak there is a +1 difference. In Constitutional Amendment 2 there is a +2 difference in both yes and no votes. School Board Referendum there is a +2 difference
3. Likely cause of such problems or discrepancies:
Difference between audit system and tabulation system in how the density levels are detected and the percentage of the oval marked on the 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:

<u>Elizabeth Morris</u>		<u>11/18/2022</u>
Printed Name	Signature	Date
<u>Charles L. Overturf III</u>		<u>11/18/2022</u>
Printed Name	Signature	Date
<u>Bill Pickens</u>		<u>11/18/2022</u>
Printed Name	Signature	Date

**2022 General Election
Florida Form 106A**

Contest Name	Contest ID	Choice ID	Choice Name	Precinct Name	Counter Group	VS Paper Cards	Audit Paper Cards	Card Discrepancy	Audit Automatic Votes	Audit Canvassing Votes	Audit Paper Votes	VS Paper Votes	Vote Discrepancy	Over Voted	Blank Voted

(Any discrepancies were fewer than 0.5% of the total votes for each contest, and therefore not reported. This report is empty.)

Cards

Precinct	Comparison System	This System	Difference	# Boxes
01.0 - South Putnam Government Center	1,041	1,041	0	79
02.0 - South Putnam Government Center	604	604	0	60
03.0 - Beulah Baptist Church	958	958	0	60
04.0 - The Church	386	386	0	53
05.0 - The Church	522	522	0	60
06.0 - Pomona Park Community Center	255	255	0	48
07.0 - Pomona Park Community Center	932	932	0	63
08.0 - Hope Lutheran Church	721	721	0	64
09.0 - Hope Lutheran Church	538	538	0	61
10.0 - Dunns Creek Baptist Church	1,735	1,735	0	71
11.0 - Putnam County Ag Center	1,922	1,922	0	68
12.0 - Bostwick Community Center	1,434	1,434	0	59
13.0 - Bardin Fire Department	690	690	0	50
14.0 - Living Hope Family Worship Center	1,100	1,100	0	67
15.0 - Trinity Episcopal Church	1,587	1,587	0	73
16.0 - Woodlawn Baptist Church	349	349	0	54
17.0 - Woodlawn Baptist Church	1,473	1,473	0	69
18.0 - Interlachen Community Center	798	798	0	75
19.0 - Interlachen Community Center	70	70	0	28
20.0 - Interlachen Community Center	848	848	0	60
21.0 - Interlachen Community Center	733	733	0	67
22.0 - Grandin Lake Shores Community Center	1,243	1,243	0	69
23.0 - Dunham Woods Baptist Church	794	794	0	61
24.0 - Grace Community Baptist Church	1,291	1,291	0	62
25.0 - Southwest Fire Department	1,181	1,181	0	60
26.0 - Southwest Fire Department	136	136	0	30

Precinct	Cards			# Boxes
	Comparison System	This System	Difference	
27.0 - Edgar Johnson Senior Center	855	855	0	66
28.0 - Price Martin Community Center	209	209	0	44
29.0 - St Johns River State College	265	265	0	43
30.0 - St Johns River State College	271	271	0	30
31.0 - Southwest Fire Department	71	71	0	26
32.0 - Edgar Johnson Senior Center	437	437	0	54
33.0 - Price Martin Community Center	480	480	0	56
34.0 - St Johns River State College	408	408	0	54
35.0 - St Johns River State College	148	148	0	38
36.0 - Palatka Woman's Club	343	343	0	56
37.0 - Palatka Woman's Club	777	777	0	63

	Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
Choice	Comparison System	This System	Difference	Comparison System	This System	Difference		
United States Senator (Vote for 1)								
Marco Rubio	26,653	26,653	0	19,812	19,812	0	1	100
Val Demings	26,653	26,653	0	6,447	6,447	0	1	100
Steven B. Grant	26,653	26,653	0	139	139	0	0	100
Dennis Misigoy	26,653	26,653	0	96	96	0	1	100
Tuan "TQ" Nguyen	26,653	26,653	0	43	43	0	0	100
Write-in	26,653	26,653	0	14	14	0	1	100
Representative in Congress, District 6 (Vote for 1)								
Michael Waltz	26,653	26,653	0	20,320	20,320	0	0	1,696
Joseph "Joe" Hannoush	26,653	26,653	0	4,637	4,637	0	0	1,696
Governor and Lieutenant Governor (Vote for 1)								
Ron DeSantis / Jeanette Nuñez	26,653	26,653	0	20,217	20,217	0	3	58
Charlie Crist / Karla Hernandez	26,653	26,653	0	6,193	6,193	0	2	58
Carmen Jackie Gimenez / Kyle "KC" Gibson	26,653	26,653	0	102	102	0	4	58
Hector Roos / Jerry "Tub" Rorabaugh	26,653	26,653	0	78	78	0	1	58
Attorney General (Vote for 1)								
Ashley Moody	26,653	26,653	0	20,389	20,389	0	0	303
Aramis Ayala	26,653	26,653	0	5,961	5,961	0	0	303
Chief Financial Officer (Vote for 1)								
Jimmy Patronis	26,653	26,653	0	19,735	19,735	0	2	550
Adam Hattersley	26,653	26,653	0	6,366	6,366	0	2	550
Commissioner of Agriculture (Vote for 1)								
Wilton Simpson	26,653	26,653	0	19,845	19,845	0	0	446

		Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
Choice	Comparison System	This System	Difference	Comparison System	This System	Difference			
State Senator, District 7 (Vote for 1)									
Naomi Esther Blemur	26,653	26,653	0	6,362	6,362	0	0	446	
Write-in									
Travis Hutson	26,653	26,653	0	1,098	1,098	0	2	3,883	
Board of County Commissioners, District 2 (Vote for 1)									
Leota D. Wilkinson	26,653	26,653	0	19,890	19,890	0	2	546	
LaToya Anderson Robinson	26,653	26,653	0	6,215	6,215	0	2	546	
Board of County Commissioners, District 4 (Vote for 1)									
Larry Harvey	26,653	26,653	0	19,681	19,681	0	2	1,377	
Ron Burckhard	26,653	26,653	0	5,289	5,289	0	2	1,377	
Write-in	26,653	26,653	0	302	303	+1	2	1,377	
Florida Supreme Court Justice Charles T. Canady (Vote for 1)									
Yes/SI	26,653	26,653	0	15,640	15,640	0	6	2,924	
No/No	26,653	26,653	0	8,083	8,083	0	6	2,924	
Florida Supreme Court Justice John D. Couriel (Vote for 1)									
Yes/SI	26,653	26,653	0	16,005	16,005	0	3	3,029	
No/No	26,653	26,653	0	7,616	7,616	0	3	3,029	
Florida Supreme Court Justice Jamie Grosshans (Vote for 1)									
Yes/SI	26,653	26,653	0	16,055	16,055	0	3	2,999	
No/No	26,653	26,653	0	7,596	7,596	0	3	2,999	
Florida Supreme Court Justice Jorge Labarga (Vote for 1)									
Yes/SI	26,653	26,653	0	13,917	13,917	0	10	3,039	
No/No	26,653	26,653	0	9,687	9,687	0	10	3,039	

	Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
Choice	Comparison System	This System	Difference	Comparison System	This System	Difference	Choice	this Choice
Florida Supreme Court Justice Ricky Polston (Vote for 1)								
Yes/Sl	26,653	26,653	0	15,150	15,150	0	4	3,111
No/No	26,653	26,653	0	8,388	8,388	0	4	3,111
5th District Court of Appeal Judge Jay Cohen (Vote for 1)								
Yes/Sl	26,653	26,653	0	14,422	14,422	0	1	3,161
No/No	26,653	26,653	0	9,069	9,069	0	1	3,161
5th District Court of Appeal Judge James A. Edwards (Vote for 1)								
Yes/Sl	26,653	26,653	0	15,863	15,863	0	0	3,251
No/No	26,653	26,653	0	7,539	7,539	0	0	3,251
5th District Court of Appeal Judge Brian D. Lambert (Vote for 1)								
Yes/Sl	26,653	26,653	0	15,820	15,820	0	7	3,301
No/No	26,653	26,653	0	7,525	7,525	0	7	3,301
5th District Court of Appeal Judge Mary Nardella (Vote for 1)								
Yes/Sl	26,653	26,653	0	15,908	15,908	0	4	3,243
No/No	26,653	26,653	0	7,498	7,498	0	4	3,243
5th District Court of Appeal Judge Dan Traver (Vote for 1)								
Yes/Sl	26,653	26,653	0	16,027	16,027	0	0	3,216
No/No	26,653	26,653	0	7,410	7,410	0	0	3,216
5th District Court of Appeal Judge Carrie Ann Wozniak (Vote for 1)								
No/No	26,653	26,653	0	7,280	7,280	0	3	3,802
Yes/Sl	26,653	26,653	0	15,567	15,568	+1	3	3,802
City of Palatka Mayor/Commissioner (Vote for 1)								
Robbi Correa	2,655	2,655	0	1,407	1,407	0	0	74

Choice	Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
	Comparison System	This System	Difference	Comparison System	This System	Difference		
Terrill L. Hill	2,655	2,655	0	1,174	1,174	0	0	74
City of Palatka Commissioner, Group 4 (Vote for 1)								
Rufus Borom	2,655	2,655	0	1,622	1,622	0	1	225
LaTonya Johns	2,655	2,655	0	807	807	0	1	225
Crescent City Commissioner, Group 1 (Vote for 1)								
Lisa Kane DeVitto	522	522	0	318	318	0	0	22
Scott King	522	522	0	182	182	0	0	22
Crescent City Commissioner, Group 2 (Vote for 1)								
C.J. "Doc" Bailey	522	522	0	244	244	0	0	45
William "B.J." Laurie	522	522	0	233	233	0	0	45
No. 1 Constitutional Amendment (Vote for 1)								
Yes/Sl	26,653	26,653	0	13,530	13,530	0	7	1,930
No/No	26,653	26,653	0	11,186	11,186	0	7	1,930
No. 2 Constitutional Amendment (Vote for 1)								
Yes/Sl	26,653	26,653	0	12,960	12,962	+2	5	2,108
No/No	26,653	26,653	0	11,576	11,578	+2	5	2,108
No. 3 Constitutional Amendment (Vote for 1)								
Yes/Sl	26,653	26,653	0	13,830	13,830	0	5	1,390
No/No	26,653	26,653	0	11,428	11,428	0	5	1,390
School Board Referendum (Vote for 1)								
For Bonds/A favor de los Bonos	26,653	26,653	0	13,574	13,574	0	2	1,753
Against Bonds/En contra de los Bonos	26,653	26,653	0	11,322	11,324	+2	2	1,753
Interlachen Referendum 1 (Vote for 1)								

Choice	Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
	Comparison System	This System	Difference	Comparison System	This System	Difference		
Yes/SI	433	433	0	306	306	0	1	30
No/No	433	433	0	96	96	0	1	30
Interlachen Referendum 2 (Vote for 1)								
No/No	433	433	0	225	225	0	0	21
Yes/SI	433	433	0	187	187	0	0	21
Interlachen Referendum 3 (Vote for 1)								
Yes/SI	433	433	0	218	218	0	0	43
No/No	433	433	0	172	172	0	0	43
Interlachen Referendum 4 (Vote for 1)								
Yes/SI	433	433	0	277	277	0	0	32
No/No	433	433	0	124	124	0	0	32
Interlachen Referendum 5 (Vote for 1)								
Yes/SI	433	433	0	331	331	0	0	45
No/No	433	433	0	57	57	0	0	45
Interlachen Referendum 6 (Vote for 1)								
Yes/SI	433	433	0	220	220	0	0	48
No/No	433	433	0	165	165	0	0	48
Pomona Park Referendum (Vote for 1)								
No/No	255	255	0	162	162	0	0	15
Yes/SI	255	255	0	78	78	0	0	15
Crescent City Referendum 1 (Vote for 1)								
Yes/SI	519	519	0	319	319	0	0	22
No/No	519	519	0	178	178	0	0	22

Choice	Ballots With Contest			Votes			Overvoted With Vote for this Choice	Undervoted Without Vote for this Choice
	Comparison System	This System	Difference	Comparison System	This System	Difference		
Crescent City Referendum 2 (Vote for 1)								
Yes/Sí	519	519	0	318	318	0	0	21
No/No	519	519	0	180	180	0	0	21
Crescent City Referendum 3 (Vote for 1)								
No/No	519	519	0	324	324	0	0	17
Yes/Sí	519	519	0	178	178	0	0	17
Crescent City Referendum 4 (Vote for 1)								
Yes/Sí	519	519	0	365	365	0	0	18
No/No	519	519	0	136	136	0	0	18
Crescent City Referendum 5 (Vote for 1)								
No/No	519	519	0	263	263	0	0	39
Yes/Sí	519	519	0	217	217	0	0	39