

Voting System Post-Election Audit Report

County: PALM BEACH Date of Election: NOV. 8, 2016

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

Precinct Number(s): 1114, 1316, 1354, 2072, 2086, 3002, 3110, 3154, 5060, 5188, 6116, 6232, 7012, 7066, 7086, 7120, 7208

Race (if Manual Audit): US District Court Judge Melanie G. May

1. Overall accuracy of the audit:

98.70

2. Description of any problems or discrepancies encountered:

-2 Early Voting ballots

3. Likely cause of such problems or discrepancies:

misfiled

4. Recommended corrective action with respect to avoiding or mitigating such circumstances in future elections:

Reinforce the importance of following procedures on ballot filing.

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:

Steven L. Abrams
Printed Name

[Signature]
Signature

11/21/16
Date

Susan Bucher
Printed Name

[Signature]
Signature

11/21/16
Date

Printed Name

Signature

Date

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 1114

U.S. DISTRICT COURT

Race: Judge Melonie G. May Check box if race permitted more than 1 vote. Indicate here the "Vote for no more than" number:

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

Candidate or Issue	Manual Audit Tally				Totals
	Early Voting (EV)	Election Day (ED)	Absentee (AB)	Provisional (PV)*	
MAY	81 / Yes	74 / Yes	85 / Yes		240
	16 / No	27 / No	14 / No		57
Write-in Candidates					
Overvotes			1		1
Undervotes (i.e., blank votes)	30	63	63		156
Indeterminate Votes					

Audit Team Members:

Kennedy Logo
Printed Name

[Signature]
Signature

11/21/16
Date

JAY H. ESTABROOK
Printed Name

[Signature]
Signature

11/21/16
Date

Manual Audit Team Worksheet for Marksense Ballots

Old Serial: 0080330 EV
 New: ~~0101910 EV~~
 Precincts: 0080395 0109160 AB
 New: 0101912 0101925 AB

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 1316

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

Race: US District Court 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)*		
Melanie G. May	48	77	42	1		168
Yes	23	19	7	0		49
No						
Write-in Candidates						
Overvotes	0	0	0	0		0
Undervotes (i.e., blank votes)	28	46	25	0		99
Indeterminate Votes						

Audit Team Members:

Printed Name: Tom Brackley

Signature: [Signature]

Date: 11/21/16

Printed Name: Joanate Henrique

Signature: [Signature]

Date: 11/21/16

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

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

Precinct Number: 1354

US DISTRICT COURT

Race: Judge Melodie G. May

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)*	
Judge Melodie May	47 yes 10 no	50 yes 25 no	38 yes 3 no		155 43
Write-in Candidates					
Overvotes	0	0	0		0
Undervotes (ie, blank votes)	16	43	16		80
Indeterminate Votes					

Audit Team Members:

Printed Name Bianca Pereyra

Signature Bianca Pereyra

Date 11/21/16

Printed Name Bolivia McConnell

Signature Bolivia McConnell

Date 11/21/16

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

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

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

Precinct Number: 2092

Race: US District Court

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
Malorie S. May	505 / 17 NO / 34	225 / 102 NO / 55	225 / 102 NO / 20	48 / 5 NO / 3	401 112
Write-in Candidates					
Overvotes					
Undervotes (i.e., blank votes)	76	136	56	3	265
Indeterminate Votes					

Audit Team Members:

Printed Name: Devin

Signature:

Date: 11/21/16

Printed Name: Jay H. Estrella

Signature:

Date: 11/21/16

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

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

Precinct Summary for Manual Audit

Race Audited: US Dismict Court Judge

Precinct Number: 2086

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
<u>Melanie G. May</u>	<u>1295</u>	<u>1295</u>	<u>Ø</u>

Number of ballots overvoted: Ø

Number of ballots undervoted: 508

Number of indeterminate votes: Ø

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

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

Precinct Number: 2086

US DISTRICT COURT

Race: Judge Melonie G. Mey 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)*		
May 2/CS	383	395	192			970
May-NO	116	159	50			325
Write-in Candidates						
Overvotes						
Undervotes (i.e., blank votes)	207	235	65	1		508
Indeterminate Votes						

Audit Team Members:

Printed Name: Anitha Emmanuel

Signature: A. Emmanuel

Date: 11-21-16

Printed Name: Mason Sellenbos

Signature: M. Sellenbos

Date: 11-21-16

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 3002

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Melanie G. May	717	717	0

Number of ballots overvoted: 1

Number of ballots undervoted: 317

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2014

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

Precinct Number: 3003

US DISTRICT COURT

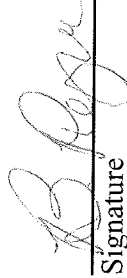
Race: Judge Melonie G. May Check box if race permitted more than 1 vote.)

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)*			
Judge Melonie May	181 yes 161 no	231 yes 71 no	135 yes 35 no	2 yes	100		549 168
Write-in Candidates							
Overvotes	1	0	0	0			1
Undervotes (i.e., blank votes)	121	129	66	1			317
Indeterminate Votes							

Audit Team Members:

Printed Name: Gianca Pereyra

Signature: 

Date: 11/21/2014

Printed Name: Bridgette Mennel

Signature: 

Date: 11/21/2014

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 3110

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
<u>melanie G. may</u>	<u>736</u>	<u>736</u>	<u>Ø</u>

Number of ballots overvoted: Ø

Number of ballots undervoted: 299

Number of indeterminate votes: Ø

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

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

Precinct Number: 3116

US DISTRICT COURT

Race: Judge Malcolm G. May (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)*	
May	296 / 005	168 / 005	119 / 005	-	578
	69 / 000	58 / 000	31 / 000	-	158
Write-in Candidates					
Overvotes					
Undervotes (ie., blank votes)	146	97	54	2	299
Indeterminate Votes					

Audit Team Members:

Breton Long _____
 Printed Name _____
 Signature _____
 Date 11/21/16

Jay H. Estabrook _____
 Printed Name _____
 Signature _____
 Date 11/21/16

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 3154

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Melanie G. May	852	854	+2

Number of ballots overvoted: 0

Number of ballots undervoted: 416

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-03-2016

Precinct Number: 3154

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

Race: US District Court 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)*		
Melanie G. May	138 yes 116 no	431 yes 54 no	183 yes 32 no	0 yes 0 no		752 102
Write-in Candidates						
Overvotes	0	0	0	0		0
Undervotes (i.e., blank votes)	00	239	114	1		416
Indeterminate Votes						

Audit Team Members:

Printed Name: Bianca Perexra Signature: Bianca Perexra Date: 11/21/2016

Printed Name: Belinda Morrell Signature: Belinda Morrell Date: 11/21/2016

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 5060

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
<u>Melanie G. May</u>	<u>539</u>	<u>539</u>	<u>0</u>

Number of ballots overvoted: 1

Number of ballots undervoted: 314

Number of indeterminate votes: 0

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

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 5188

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Melanie G. May	1060	1061	+1

Number of ballots overvoted: 1

Number of ballots undervoted: 528

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016 *Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

US DISTRICT COURT
Precinct Number: 5188

Race: Judge Melonie A. May 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)*		
May	Yes 243	Yes 372	Yes 192	Yes 0		807
	NO 61	NO 120	NO 71	NO 2		254
Write-in Candidates						
Overvotes		1				1
Undervotes (i.e., blank votes)	159	270	98	1		528
Indeterminate Votes						

Audit Team Members:

CHRISTOPHER FOON
Printed Name

Christopher Foon
Signature

11-21-2016
Date

GEORGIE K JOHN
Printed Name

Georgie K John
Signature

11-21-2016
Date

Manual Audit Team Worksheet for Marksense Ballots

EV: 0080317 PCT: 0080317
 EV: 0101906 PCT: 0101906
 AB: 0101994 PCT: 0101921
 AB: 0101939

County: Palm Beach

Date of Election: 11-08-2016 *Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Precinct Number: 6116
Judge US DISTRICT COURT

Race: Melanie G. May 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)*		
YES - MAY	318	202 ⁰	136	0		656
NO - MAY	83	175	0	0		184
Write-in Candidates	-					
Overvotes	0					0
Undervotes (i.e., blank votes)	145	98 ⁰	68	0		311
Indeterminate Votes						

Audit Team Members:

Josh Bradley
 Printed Name

Josh Bradley
 Signature

11/24/16
 Date

Devonte Hargrove
 Printed Name

Devonte Hargrove
 Signature

11/21/16
 Date

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 6232

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
<u>Melanie G. May</u>	<u>992</u>	<u>991</u>	<u>-1</u>

Number of ballots overvoted: _____ 4 _____

Number of ballots undervoted: _____ 432 _____

Number of indeterminate votes: _____ Ø _____

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 6232

U.S. DISTRICT COURT

Race: Judge Melonie G. Gray

*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
YES	341	219	165		725
NO	135	84	51		270
Write-in Candidates					
Overvotes	1	2	1		4
Undervotes (i.e., blank votes)	193	144	95		432
Indeterminate Votes					

Audit Team Members:

Alexia Goods

Printed Name

Albores

Signature

11-21-16

Date

Rachael Wbst

Printed Name

Rachael Wbst

Signature

11-21-16

Date

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

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

Manual Audit Team Worksheet for Marksense Ballots

County: Fairfax Beach

Date of Election: 11-08-2014 *Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Precinct Number: 7012

Race: Judge Melodie G. May 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)*		
Yes	221	211	138			570
No	55	54	22			131
Write-in Candidates						
Overvotes	1					1
Undervotes (i.e., blank votes)	134	174	37	1		346
Indeterminate Votes						

Audit Team Members:

Printed Name Elizee Milhomme

Signature 

Printed Name Ricot Louis

Signature 

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 7066

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

Race: US District Court 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)*		
Melanie G. May						
Yes	214	232	149	1		594
No	68	100	37	1		206
Write-in Candidates						
Overvotes						
Undervotes (i.e., blank votes)	111	117	61			289
Indeterminate Votes						

Audit Team Members:

Elizee Milburne
Printed Name


Signature

11-21-16
Date

Ricot Louis
Printed Name


Signature

11-21-16
Date

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 7086

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
melanie G. May	11	11	0

Number of ballots overvoted: 0

Number of ballots undervoted: 3

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet for Marksense Ballots

EV: 0080320 PAULS: 0080360
EV: 0101911 0101917
AB: 0101924
: 0101914

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 7086

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

Race: US District Court 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)*	
Melanie G. May					
Yes	3	0	4	0	7
No	4	0	0	0	4
Write-in Candidates					
Overvotes	0	0	0	0	0
Undervotes (i.e., blank votes)	2	1	0	0	3
Indeterminate Votes					

Audit Team Members:

Jed Bradley
Printed Name

J Bradley
Signature

11/21/16
Date

Deborah Hargrove
Printed Name

Deborah Hargrove
Signature

11/21/16
Date

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

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

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 7120

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
melanie G. May	181	181	Ø

Number of ballots overvoted: _____ Ø _____

Number of ballots undervoted: _____ 86 _____

Number of indeterminate votes: _____ Ø _____

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 7120

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

Race: US District Court 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)*		
<u>Meinigs, May</u>						
<u>✓ YES</u>	<u>50</u>	<u>58</u>	<u>40</u>			<u>148</u>
<u>NO</u>	<u>6</u>	<u>23</u>	<u>4</u>			<u>33</u>
<u>Write-in Candidates</u>						
<u>Overvotes</u>						
<u>Undervotes</u>						
<u>(i.e., blank votes)</u>	<u>32</u>	<u>27</u>	<u>24</u>	<u>3</u>		<u>86</u>
<u>Indeterminate Votes</u>						

Audit Team Members:

Anitha Emmanuel
Printed Name

Signature

Marissa Sellenbach
Printed Name

Signature

[Signature]
Signature

Date

11/21/16

Date

[Signature]
Signature

Date

11-21-16

Date

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

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

Precinct Summary for Manual Audit

Race Audited: US District Court Judge

Precinct Number: 7208

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or -)
Melanie G. May	512	513	+1

Number of ballots overvoted: 0

Number of ballots undervoted: 429

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet for Marksense Ballots

County: Palm Beach

Date of Election: 11-08-2016

Precinct Number: 7208

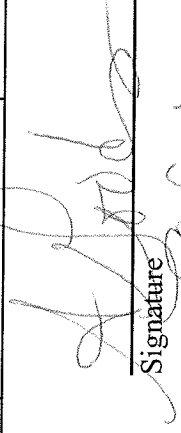
*Check box if provisional ballots are included in Early Voting and Election Day ballots, instead of being reported separately.

Race: US District Court 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)*		
Melanie G. May						
YES	99	193	113	4		409
NO	34	42	27	1		104
Write-in Candidates						
Overvotes						
Undervotes (i.e., blank votes)	123	211	92	3		429
Indeterminate Votes						

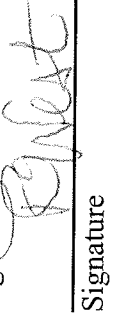
Audit Team Members:

Alexia Goods
Printed Name


Signature

11-21-2016
Date

Rachel West
Printed Name


Signature

11-21-2016
Date