## **Voting System Post-Election Audit Report**

| Coun  | ty: <u>Citrus</u> Da <u>te of Election: 11/4/2014</u>  |
|-------|--|
|       | of Audit (check applicable box):  Manual  X Automated Independent  |
| Preci | inct Number(s): All  |
| Race  | (if Manual Audit):   |
| 1.    | Overall accuracy of the audit:   |
|       | Within statatory requirements  |
|       |  |
| 2.    | Description of any problems or discrepancies encountered:  |
|       | N/A  |
|       |  |
| 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  |
|       | N/ a   |
| Chec  | ck applicable box and sign below:  |
|       | We hereby certify that the report of the voting system audit performed for the election is                                       |
| -     | rate 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 ucted under s. 102.166, Florida Statutes. |
|       |  |
|       | atures of County Canvassing Board members:   |
|       | RK J. YEMMAN Mac / Grand 11/17/1   |
| Print | ted Name Signature Date  |
| DEN   |  |
| Print | ted Name Signature Date  |
| UZ    | 15AN (gice Susar / Cin 11/17/19  |
| Print | ted Name Signature Date  |

## General Election, Nov 4, 2014, Citrus County, FL Florida Form 106A Audit Trigger Calculations

|  | Discrepancy | Total Vote    | Total  | Vote          | Discrepancy |
|--|-------------|---------------|--------|---------------|-------------|
| ContestOrder Contest                                     | Threshold   | Discrepancies | Votes  | Discrepancy % | Triggered   |
| 10 U.S. Rep. In Congress (Vote for 1)                    | 285         | 20            | 57,149 | 0.0%          | 0           |
|  |             |               |        |               |             |
| 20 Governor (Vote for 1)                                 | 292         | 22            | 58,493 | 0.0%          | 0           |
| 30 Attorney General (Vote for 1)                         | 289         | 17            | 57,877 | 0.0%          | 0           |
| 40 Chief Financial Officer (Vote for 1)                  | 283         | 25            | 56,773 | 0.0%          | 0           |
| 50 Comm. of Ag (Vote for 1)                              | 285         | 24            | 57,092 | 0.0%          | 0           |
| 80 Co. Comm. Dist. 2 (Vote for 1)                        | 278         | 20            | 55,707 | 0.0%          | 0           |
| 100 5th Dist. Court Berger (Vote for 1)                  | 255         | 27            | 51,154 | 0.1%          | 0           |
| 110 5th Dist. Court Evander (Vote for 1)                 | 254         | 35            | 50,832 | 0.1%          | 0           |
| 120 5th Dist. Court Lawson (Vote for 1)                  | 254         | 28            | 50,990 | 0.1%          | 0           |
| 130 5th Dist. Court Orfinger (Vote for 1)                | 254         | 30            | 50,820 | 0.1%          | 0           |
| 140 5th Dist. Court Palmer (Vote for 1)                  | 253         | 23            | 50,658 | 0.0%          | 0           |
| 150 5th Dist. Court Sawaya (Vote for 1)                  | 252         | 29            | 50,533 | 0.1%          | 0           |
| 160 5th Dist. Court Wallis (Vote for 1)                  | 252         | 26            | 50,494 | 0.1%          | 0           |
| 170 Circuit Judge 5, Group 3 (Vote for 1)                | 255         | 33            | 51,188 | 0.1%          | 0           |
| 310 Mosquito Control Board Seat 1 (Vote for 1)           | 243         | 17            | 48,613 | 0.0%          | 0           |
| 320 Mosquito Control Board Seat 2 (Vote for 1)           | 245         | 22            | 49,126 | 0.0%          | 0           |
| 330 Mosquito Control Board Seat 3 (Vote for 1)           | 242         | 22            | 48,597 | 0.0%          | 0           |
| 340 Homosass Special Water District Seat 2 (Vote for 1)  | 7           | -             | 1,528  | 0.0%          | 0           |
| 350 Homosassa Special Water District Seat 4 (Vote for 1) | 7           | -             | 1,479  | 0.0%          | 0           |
| 360 Amend 1 - Water & Land Conservation (Vote for 1)     | 284         | 21            | 56,981 | 0.0%          | 0           |
| 370 Amend 2 - Medical Marijuana (Vote for 1)             | 292         | 21            | 58,512 | 0.0%          | 0           |
| 380 Amend 3 - Judicial Vacancies (Vote for 1)            | 277         | 30            | 55,507 | 0.1%          | 0           |
| 390 County Road Tax Ref (Vote for 1)                     | 288         | 23            | 57,642 | 0.0%          | 0           |