Voting System Post-Election Audit Report

County: Miami Dade **Date of Election:** November 8th , 2022

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

Precinct Number(s): 001.0,030.0,032.0,038.0,041.0,042.0,043.0,048.0,067.0

Race (if Manual Audit): Attorney General

1. Overall accuracy of the audit:

   9,923 ballots were included in this manual audit. There were 2 noted discrepancies.

2. Description of any problems or discrepancies encountered:

   1 precinct had 2 fewer ballot for Election Day

3. Likely cause of such problems or discrepancies:

   Possibly due to pollworker error in dealing with a ballot jam or when segregating ballots for the audit as this precinct was co-mingled up with another one.

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

   Reiterate procedures with staff.

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
Christina White		11/21/22
Victoria Ferrer	Victoria Ferrer	11/21/22

Rule 1S-5.026, F.A.C. DS-DE 107 (eff. 01/2014)

Precinct Summary for Manual Audit

Race Audited: Attorney General

Precinct Number: 001.0,030.0,032.0,038.0,041.0,042.0,043.0,048.0,067.0

Candidate Name or Issue Choice	Voting System Total	Manual Public Tally Total	Difference (+ or –)
Ashely Moody	4488	4487	-1
Aramis Ayala	5176	5175	-1

Number of ballots overvoted: 5

Number of ballots undervoted: 254

Number of indeterminate votes: 0

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

Manual Audit Team Worksheet
for Marksense Ballots

County: MIAMI DADE

Date of Election: 11·8·22

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

Precinct Number: 0.01

Race: ATTORNEY GENERAL (☐ 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
Ashley Moody	110	71	119		300
Aramis Ayala	39	29	58		126
Write-in Candidates					
Overvotes	Ø	Ø	Ø		Ø
Undervotes (*i.e.*, blank votes)	Ø	2	5		7
Indeterminate Votes					

Audit Team Members:

Evan Alec Prieto		11/21/22
Printed Name	Signature	Date
JUAN C HERNANDEZ	Juan C Hernandez	11/21/22
Printed Name	Signature	Date

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

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

0010 PRECINCT 001.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	761				
BALLOTS CAST - TOTAL.	433		102	182	149
BALLOTS CAST - BLANK.	0		0	0	0
VOTER TURNOUT - TOTAL		56.90			
VOTER TURNOUT - BLANK					

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	300	70.42	71	119	110
Aramis Ayala (DEM)	126	29.58	29	58	39
Total	426		100	177	149
Over Votes	0		0	0	0
Under Votes	7		2	5	0

11-21-22

Victoria Lewis

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami-Dade County

Date of Election: November 8, 2022

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

Precinct Number: 030.0

Race: Attorney General (☐ 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
Ashley Moody	225	227	246		698
Aramis Ayala	405	271	630		1306
Write-in Candidates	Ø	Ø	Ø		Ø
Overvotes	Ø	Ø	Ø		Ø
Undervotes (*i.e.*, blank votes)	8	16	20		44
Indeterminate Votes	Ø	Ø	Ø		Ø

Audit Team Members:

Neilyed Linares		11/21/22
Printed Name	Signature	Date
ANAHI FIORIO		11/21/22.
Printed Name	Signature	Date

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

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

0300 PRECINCT 030.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	3,246				
BALLOTS CAST - TOTAL.	2,050		516	896	638
BALLOTS CAST - BLANK.	58	2.83	28	15	15
VOTER TURNOUT - TOTAL		63.15			
VOTER TURNOUT - BLANK		1.79			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	699	34.85	228	246	225
Aramis Ayala (DEM)	1,307	65.15	272	630	405
Total	2,006		500	876	630
Over Votes	0		0	0	0
Under Votes	44		16	20	8

11-21-22

Victoria Lewis

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami Dade

Date of Election: 11/8/2022

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

Precinct Number: 032.0

Race: Attorney General (☐ 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
Ashley Moody	261	148	227		636
Aramis Ayala	170	123	259		552
Write-in Candidates					
Overvotes	1	0	0		1
Undervotes (*i.e.*, blank votes)	16	8	7		31
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
Marianela Sanchez	[signature]	11/21/2022
Darshanie Ramjit	D Ramjit	11/21/22

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

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

0320 PRECINCT 032.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	2,493				
BALLOTS CAST - TOTAL.	1,220		279	493	448
BALLOTS CAST - BLANK.	52	4.26	15	15	22
VOTER TURNOUT - TOTAL		48.94			
VOTER TURNOUT - BLANK		2.09			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	636	53.54	148	227	261
Aramis Ayala (DEM)	552	46.46	123	259	170
Total	1,188		271	486	431
Over Votes	1		0	0	1
Under Votes	31		8	7	16

11-21-22

Victoria Fer

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami-Dade County

Date of Election: 11/8/2022

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

Precinct Number: 038.0

Race: Attorney General

(☐ 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
ASHLEY MOODY	38	41	51		130
ARAMIS AYALA	20	17	57		94
Write-in Candidates					
Overvotes	0	0	0		0
Undervotes (*i.e.*, blank votes)	1	1	5		7
Indeterminate Votes					

Audit Team Members:

Matthew Lopez	Matt	11/21/22
Printed Name	Signature	Date
Jorge Lopez		11-21-22
Printed Name	Signature	Date

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

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

0380 PRECINCT 038.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	402				
BALLOTS CAST - TOTAL.	231		59	113	59
BALLOTS CAST - BLANK.	12	5.19	4	3	5
VOTER TURNOUT - TOTAL		57.46			
VOTER TURNOUT - BLANK		2.99			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	130	58.04	41	51	38
Aramis Ayala (DEM)	94	41.96	17	57	20
Total	224		58	108	58
Over Votes	0		0	0	0
Under Votes	7		1	5	1

11-21-22

Victoria Fer

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami-Dade County

Date of Election: 11.08.2022

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

Precinct Number: 041.0

Race: Attorney General

(☐ 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
Ashley Moody	160	262	169		591
Aramis Ayala	298	375	436		1,109
Write-in Candidates	Ø	Ø	Ø		Ø
Overvotes	Ø	Ø	Ø		Ø
Undervotes (*i.e.*, blank votes)	11	16	11		38
Indeterminate Votes	Ø	Ø	Ø		Ø

Audit Team Members:

Printed Name	Signature	Date
Yulieth Linares	[signature]	11.21.2022
Joshua Campos	Joshua C.	11.21.2022

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

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

0410 PRECINCT 041.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	3,810				
BALLOTS CAST - TOTAL.	1,738		653	616	469
BALLOTS CAST - BLANK.	78	4.49	33	17	28
VOTER TURNOUT - TOTAL		45.62			
VOTER TURNOUT - BLANK		2.05			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	591	34.76	262	169	160
Aramis Ayala (DEM)	1,109	65.24	375	436	298
Total	1,700		637	605	458
Over Votes	0		0	0	0
Under Votes	38		16	11	11

11-21-22

Victoria Lewis

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami-Dade County

Date of Election: 11/08/2022

Precinct Number: 042.0

Race: Attorney General

☑ *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
Ashley Moody	125	135	89		349
Aramis Ayala	177	210	197		584
Write-in Candidates					
Overvotes	Ø	1	Ø		1
Undervotes (*i.e.*, blank votes)	4	8	8		20
Indeterminate Votes					

Audit Team Members:

Jessica Almendares
Printed Name

Signature

11/21/2022
Date

MARCELA DIAZ
Printed Name

Signature

11/21/2022
Date

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

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

0420 PRECINCT 042.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	2,182				
BALLOTS CAST - TOTAL.	954		354	294	306
BALLOTS CAST - BLANK.	32	3.35	11	11	10
VOTER TURNOUT - TOTAL		43.72			
VOTER TURNOUT - BLANK		1.47			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	349	37.41	135	89	125
Aramis Ayala (DEM)	584	62.59	210	197	177
Total	933		345	286	302
Over Votes	1		1	0	0
Under Votes	20		8	8	4

11-21-22

Manual Audit Team Worksheet
for Marksense Ballots

County: MIAMI DADE COUNTY

Date of Election: NOV - 08 - 2022

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

Precinct Number: 043.0

Race: ATTORNEY GENERAL (☐ 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
ASHLEY MOODY	37	55	52		144
ARAMIS AYALA	74	105	88		267
Write-in Candidates					
Overvotes	0	0	1		1
Undervotes (*i.e.*, blank votes)	5	4	6		15
Indeterminate Votes					

Audit Team Members:

ADAMARY REGALADO	[signature]	NOV - 21 - 2022
Printed Name	Signature	Date
Maria T Quintana	Maria T Quintana	11/21/2022
Printed Name	Signature	Date

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

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

0430 PRECINCT 043.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	1,069				
BALLOTS CAST - TOTAL.	427		164	147	116
BALLOTS CAST - BLANK.	16	3.75	8	4	4
VOTER TURNOUT - TOTAL		39.94			
VOTER TURNOUT - BLANK		1.50			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	144	35.04	55	52	37
Aramis Ayala (DEM)	267	64.96	105	88	74
Total	411		160	140	111
Over Votes	1		0	1	0
Under Votes	15		4	6	5

11-21-22

Victoria Lewis

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami Dade County

Date of Election: November 8th, 2022

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

Precinct Number: 048.0

Race: Attorney General

(☐ 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
Ashley Moody.	243	336	376		955
Aramis Ayala.	195	233	441		869
Write-in Candidates					
Overvotes	1	0	1		2
Undervotes (*i.e.*, blank votes)	15	13	39		67
Indeterminate Votes					

Audit Team Members:

Eduardo Acosta		11/21/2022
Printed Name	Signature	Date
MARIA VICTORIA SALAZAR		11/21/2022
Printed Name	Signature	Date

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

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

0480 PRECINCT 048.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	3,310				
BALLOTS CAST - TOTAL.	1,893		582	857	454
BALLOTS CAST - BLANK.	110	5.81	38	52	20
VOTER TURNOUT - TOTAL		57.19			
VOTER TURNOUT - BLANK		3.32			

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	955	52.36	336	376	243
Aramis Ayala (DEM)	869	47.64	233	441	195
Total	1,824		569	817	438
Over Votes	2		0	1	1
Under Votes	67		13	39	15

11-21-22

Victoria Lewis

Manual Audit Team Worksheet
for Marksense Ballots

County: Miami Dade

Date of Election: 11/08/2022

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

Precinct Number: 067.0

Race: Attorney General

(☐ 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
Ashley Moody	214	271	199		684
Aramis Ayala	48	80	140		268
Write-in Candidates					
Overvotes	0	0	0		0
Undervotes (*i.e.*, blank votes)	5	14	6		25
Indeterminate Votes					

Audit Team Members:

Printed Name	Signature	Date
Jose Guerra		11/21/22
Adrian Torres		11/21/22

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

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

0670 PRECINCT 067.0

	TOTAL VOTES	%	ED	VBM	EV
REGISTERED VOTERS - TOTAL	1,995				
BALLOTS CAST - TOTAL.	977		365	345	267
BALLOTS CAST - BLANK.	0		0	0	0
VOTER TURNOUT - TOTAL		48.97			
VOTER TURNOUT - BLANK					

Attorney General
(VOTE FOR) 1

Ashley Moody (REP)	684	71.85	271	199	214
Aramis Ayala (DEM)	268	28.15	80	140	48
Total	952		351	339	262
Over Votes	0		0	0	0
Under Votes	25		14	6	5

11-21-22

Victoria Lewis