



Canvass - Audit Certification Report

County: Duchess

Election: Presidential Primary

Paper Ballot Audit Summary

1. Number of paper ballots processed: 158
2. Number of ballots audited: 56
3. List the contests on the ballot that were audited:

2024 Presidential Primary

Were there any differences between the tabulation software and the votes marked on the paper ballots?

Yes ☒ No (*If YES, please attach an explanation of any inconsistencies)

DRE Machine Audit Summary (complete only if applicable)

1. Number of voting machines used in the election: _____
2. Number of polling places used for the election: _____
3. Number of voting machines audited: _____
4. Were tamper-evident seals affixed to all journal tape canisters? ☐ Yes ☐ No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
5. Did all machine serial numbers match when the canisters were installed and removed? ☐ Yes ☐ No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
6. Did any tape seals on the journal tape canisters show evidence of tampering? ☐ Yes ☐ No
(*If yes, please attach copies of the logs for the applicable canisters)
7. Were there any differences between the machine results and hand-counted results for any audited machine? ☐ Yes ☐ No (*If yes, please attach copies of the hand count logs for the applicable canisters)

Signature Affidavit Audit Summary

Total number of signature affidavits audited: 4

Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
☐ Yes ☒ No (*If YES, please attach an explanation of any inconsistencies)

Clerk Certification – to be completed before the canvass

☒ Yes ☐ No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots cast in my county during this election.

Number of ballots counted: 158

Number of vote histories: 158

Difference: 0

Explain any differences:

☒ Yes ☐ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2)).

☒ Yes ☐ No I complied with the requirements of the software validation rule R623-7: "before using any voting equipment, and before each election, the election officer shall verify that the firmware version on any voting equipment matches the firmware version that is certified by the EAC."

County Clerk Signature: Chelise J. Jasson Date: 3-14-24

Statistics	TOTAL
Election Day Precincts Reporting	31 of 80
Precincts Complete	0 of 80
Precincts Partially Reported	31 of 80
Absentee/ Early Precincts Reporting	0 of 80
Registered Voters - Total	516
Registered Voters - NONPARTISAN	0
Registered Voters - Democratic	516
Ballots Cast - Total	158

Democratic for U.S. President

Vote For 1	TOTAL
JOSEPH R BIDEN JR	118
GABRIEL CORNEJO	8
MARIANNE DEBORAH WILLIAMSON	16
FRANK LOZADA	1
DEAN BENSON PHILLIPS	13
Overvotes	0
Undervotes	2
Contest Totals	158