

**2020 Presidential Primary Election
Affidavit Audit Results**

In accordance with Utah Code 20A-3-302(7), the Office of the Utah Lieutenant Governor established procedures to conduct an audit of affidavit signatures for mail ballots. Every county performed this audit by comparing voters' affidavits ballot envelopes with voters' signatures in the statewide voter registration database for a second or third time:

County	Affidavit Signatures Audited
Beaver County	15
Box Elder County	90
Cache County	90
Carbon County	29
Daggett County	3
Davis County	557
Duchesne County	50
Emery County	50
Garfield County	16
Grand County	26
Iron County	81
Juab County	25
Kane County	100
Millard County	28
Morgan County	23
Piute County	5
Rich County	8
Salt Lake County	1,000
San Juan County	26
Sanpete County	56
Sevier County	70
Summit County	89
Tooele County	102
Uintah County	70
Utah County	824
Wasatch County	104
Washington County	350
Wayne County	9
Weber County	379

A total of 4,275 affidavit signatures were audited. The audit determined the following:

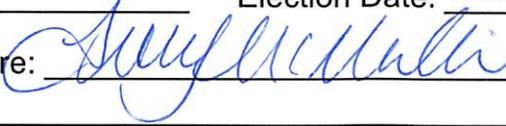
- 4,273 (99.95%) affidavit signatures were correctly identified as either a match or non-match during the initial verification process; and
- 2 (00.05%) affidavit signatures were potentially incorrectly identified during the initial verification process.

The following pages of this document are the individual reports for each county. General questions regarding the audit can be directed to the Office of the Utah Lieutenant Governor at 801-538-1041 or elections@utah.gov. For specific questions regarding a county's audit, please contact the appropriate county clerk.



Audit Summary Report

County: Beaver Election Date: 3/3/2020

Election Official Signature:  Signature Date: 3/11/2020

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 0
2. Number of journal tape canisters used for the Election: 0
3. Number of TSx voting machines audited: 0
4. Number of audited TSx voting machines that were also used during the early voting period: 0
5. 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)*
6. Did all TSx 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)*
7. 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)*
8. Were there any differences between the TSx 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)*

Mail Ballot & Signature Audit Summary *(complete only if applicable)*

9. Number of mail ballots and signatures audited: 15
10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?
 YES* NO *(*If yes, please attach copies of the applicable hand count logs)*
11. Did the signature audit reveal any inconsistencies between the first signature verification and the audit?
 YES* NO *(*If yes, please attach an explanation of the inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

12. Name of ballot proposition or office recounted: _____
13. Number of TSx machines that recorded votes in the recount race: _____
14. Number of TSx machines audited for recount race: _____
15. Number of TSx machines audited for recount race that were also used during the early voting period: _____
16. Did any tape seals on the journal tape canisters show evidence of tampering?
 YES* NO *(*If yes, please attach copies of the journal tape logs for the applicable canisters)*
17. Were there any differences between the TSx 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)*

Election Summary Report
 BEAVER COUNTY, UT
 PRESIDENTIAL PRIMARY ELECTION
 MARCH 3, 2020
 AUDIT PP2020
 AUDIT REPORT

Date: 3/10/2020
 Time: 11:13:49 AM
 Page 1/1

Registered Voters 3,143 - Total Ballots 15 : 0.48%

3 of 9 Precincts Reporting 33.33%

Party Distribution		
Number of Precincts	9	
Precincts Reporting	3	33.33%
Total Ballots	15	
REPUBLICAN	12	80.00%
DEMOCRATIC	3	20.00%

PRESIDENT OF THE UNITED STATES (REPUBLICAN)		
Number of Precincts	9	
Precincts Reporting	3	33.33%
Vote For 1		
Total Votes	12	
ROBERT ARDINI	0	0%
MATTHEW JOHN MATERN	0	0%
BOB ELY	0	0%
JOE WALSH	0	0%
BILL WELD	0	0%
DONALD J. TRUMP	12	100.00%

PRESIDENT OF THE UNITED STATES (DEMOCRATIC)		
Number of Precincts	9	
Precincts Reporting	3	33.33%
Vote For 1		
Total Votes	3	
JULIÁN CASTRO	0	0%
ANDREW YANG	0	0%
CORY BOOKER	0	0%
PETE BUTTIGIEG	2	66.67%
NATHAN BLOXHAM	0	0%
MICHAEL R. BLOOMBERG	1	33.33%
JOSEPH R. BIDEN	0	0%
BERNIE SANDERS	0	0%
TOM STEYER	0	0%
ELIZABETH WARREN	0	0%
MARIANNE WILLIAMSON	0	0%
TULSI GABBARD	0	0%
AMY KLOBUCHAR	0	0%
DEVAL PATRICK	0	0%
ROQUE DE LA FUENTE	0	0%



Audit Summary Report

County: Box Elder County Election: 2020 Pres. Primary

County Clerk's Signature: *Don A. Pundum* Date: 03/09/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 9847
2. Number of ballots audited: 90
3. List the contests on the ballot that were audited: DEM President
REP President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 90
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO *(*If YES, please attach an explanation of any inconsistencies)*



Audit Summary Report

County: Cache

Election: 2020 Presidential Primary

County Clerk's Signature: _____ Date: 03/09/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 9,011
2. Number of ballots audited: 90
3. List the contests on the ballot that were audited: Republican & Democratic Candidates for the President of the United States.
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (**If YES, please attach an explanation of any inconsistencies*)

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 90
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (**If YES, please attach an explanation any inconsistencies*)

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: N/A
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (**If YES, please attach an explanation of any inconsistencies*)



Audit Summary Report

County: CARBON Election: PRESIDENTIAL PRIMARY

County Clerk's Signature: Seth May Date: 3/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 3245
2. Number of ballots audited: 29
3. List the contests on the ballot that were audited: REPUBLICAN & DEMOCRATIC

PRESIDENTIAL PRIMARY

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 29
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Daggett Election: 2020 Presidential Primary

County Clerk's Signature: B. J. Lynn Date: 3/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 296
2. Number of ballots audited: 3
3. List the contests on the ballot that were audited: Republican for President
Republican for President
Republican for President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO *(*If YES, please attach an explanation of any inconsistencies)*

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 3
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO *(*If YES, please attach an explanation any inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO *(*If YES, please attach an explanation of any inconsistencies)*



Audit Summary Report

County: Davis Election: Presidential Primary

County Clerk's Signature: [Signature] Date: 03/06/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 557
3. List the contests on the ballot that were audited: Batch B0102 (193 ballots)
Batch C0078 (197 ballots)
Batch C0018 (first 167 of 192)
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 557
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Duchesne Election: PPP

County Clerk's Signature: Jo Ann Evans Date: 3/6/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 3993
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: Republican President race
Democratic President race
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 50
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Emery County Election: Presidential Primary 3/3/2020
County Clerk's Signature: Brenda Felt Date: 3/10/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 50
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited: Democratic + Republican
Presidential Candidates
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 50
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Garfield

Election: 2020 Presidential Primary

County Clerk's Signature: Camille A. Moore Date: 3/9/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 1571
2. Number of ballots audited: 16
3. List the contests on the ballot that were audited: Democratic President
Republican President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 16
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Grand

Election: Presidential Primary 3/3/2020

County Clerk's Signature: [Signature]

Date: 17 MAR 2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2,651
2. Number of ballots audited: 26
3. List the contests on the ballot that were audited: Presidential Republican
Presidential Democratic
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 26
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Iron

Election: Presidential Primary
March 3, 2020

County Clerk's Signature: [Signature]

Date: 3/6/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 81
2. Number of ballots audited: 81
3. List the contests on the ballot that were audited: President - Dem
President - Rep

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 81
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Juab Election: 2020 Presidential Primary
County Clerk's Signature: Alaina Lopez Date: 3/5/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2040
2. Number of ballots audited: 21
3. List the contests on the ballot that were audited: REPUBLICAN PRESIDENTIAL PRIMARY
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 25
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Kane Election: March 3, 2020
County Clerk's Signature: Karl Johnson Date: 3/6/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: Presidential Primary
Republican +
Democrat
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 100
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Millard Election: 2000 Presidential Primary
County Clerk's Signature: Melita Remy Date: 3/9/2000

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2820
2. Number of ballots audited: 28
3. List the contests on the ballot that were audited: U.S. President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 28
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

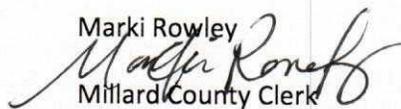
Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Audit Explanation for Signature Affidavit Audit Summary batch 22004:

There were two signatures (16 & 19) that I (Millard County Clerk) would have challenged; however, when I had the two verifiers explain to me why they did not challenge them, it made sense. I personally am a little more particular when verifying. However, it is not a perfect system and we are not handwriting experts.

Marki Rowley

A handwritten signature in cursive script, appearing to read 'Marki Rowley', written over the printed name.

Millard County Clerk



Audit Summary Report

County: Morgan County Election: Presidential Primary

County Clerk's Signature: Stacy Metz Clew Date: 3-10-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 2362
2. Number of ballots audited: 23
3. List the contests on the ballot that were audited: President Primary
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 23
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Done 3/10/2020



Audit Summary Report

County: PIUTE Election: PRESIDENTIAL PRIMARY

County Clerk's Signature: *[Handwritten Signature]* Date: 3/9/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 502
2. Number of ballots audited: 5
3. List the contests on the ballot that were audited: Presidential Primary

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 5
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Rich

Election: Presidential Primary

County Clerk's Signature: *Rebecca Peat* Date: 3/11/20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 738
2. Number of ballots audited: 7
3. List the contests on the ballot that were audited: _____

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies*)

Signature Affidavit Audit Summary *(complete only if applicable)*

5. Number of signature affidavits audited: 8
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies*)

Recount Audit Summary *(complete only if applicable)*

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies*)



Audit Summary Report

County: Salt Lake Election Date: March 3, 2020

Election Official Signature: *Shermie Swenson* Signature Date: March 17, 2020

TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 275
2. Number of journal tape canisters used for the Election: 288
3. Number of TSx voting machines audited: 2
4. Number of audited TSx voting machines that were also used during the early voting period: 0
5. 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)*
6. Did all TSx 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)*
7. 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)*
8. Were there any differences between the TSx 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)*

Mail Ballot & Signature Audit Summary *(complete only if applicable)*

9. Number of mail ballots and signatures audited: 1,000
10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?
 YES* NO *(*If yes, please attach copies of the applicable hand count logs)*
11. Did the signature audit reveal any inconsistencies between the first signature verification and the audit?
 YES* NO *(*If yes, please attach an explanation of the inconsistencies)*

Recount Audit Summary *(complete only if applicable)*

12. Name of ballot proposition or office recounted: _____
13. Number of TSx machines that recorded votes in the recount race: _____
14. Number of TSx machines audited for recount race: _____
15. Number of TSx machines audited for recount race that were also used during the early voting period: _____
16. Did any tape seals on the journal tape canisters show evidence of tampering?
 YES* NO *(*If yes, please attach copies of the journal tape logs for the applicable canisters)*
17. Were there any differences between the TSx 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)*



Audit Summary Report

County: San Juan County

Election: Presidential Primary Election 2020

County Clerk's Signature: John David Nelson Date: 3/11/20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 28
3. List the contests on the ballot that were audited: Republican for U.S. President
Democrat for U.S. President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 26
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Sanpete

Election: 2020 Presidential Primary

County Clerk's Signature: Gandy Neill Date: March 10, 2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 5636
2. Number of ballots audited: 56
3. List the contests on the ballot that were audited: Presidential Candidates for Democrats and Republicans
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 56
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Sevier Election: March 3, 2020 Primary

County Clerk's Signature: [Handwritten Signature] Date: 03/12/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 4,747
2. Number of ballots audited: 666
3. List the contests on the ballot that were audited: Democratic US President
Republican US President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 70
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Summit Election: 2020 Presidential Primary

County Clerk's Signature: [Signature] Date: 3/10/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 10590
2. Number of ballots audited: 100
3. List the contests on the ballot that were audited: President

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 89
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: _____

Election: _____

County Clerk's Signature: _____ Date: _____

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: _____
3. List the contests on the ballot that were audited: _____

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (**If YES, please attach an explanation of any inconsistencies*)

Signature Affidavit Audit Summary (*complete only if applicable*)

5. Number of signature affidavits audited: _____
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?

YES* NO (**If YES, please attach an explanation any inconsistencies*)

Recount Audit Summary (*complete only if applicable*)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?

YES* NO (**If YES, please attach an explanation of any inconsistencies*)



Audit Summary Report

County: Uintah

Election: Presidential Primary

County Clerk's Signature: Michael W. Wilkins Date: 3-5-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 7159
2. Number of ballots audited: 70
3. List the contests on the ballot that were audited: Democratic for U.S President
Republican for U.S President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 70
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: UTAH Election: 2020 PP

County Clerk's Signature: [Handwritten Signature] Date: 03/11/20

ES&S Ballot Audit Summary

- Number of ballots processed by ES&S machines (DS200 & DS450): 850
- Number of ballots audited: 824
- List the contests on the ballot that were audited: President
- Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

- Number of signature affidavits audited: 824
- Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

- Name of contest recounted: _____
- Number of ballots audited: _____
- Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Wasatch Election: Presidential Primary

County Clerk's Signature: *Cal J. Hoffman* Date: 03/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 6147
2. Number of ballots audited: 104
3. List the contests on the ballot that were audited: Democratic President
Republican President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 104
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Washington Election: March 3, 2020

County Clerk's Signature: [Signature] Date: 3-12-20

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 38,443
2. Number of ballots audited: 350
3. List the contests on the ballot that were audited: Dem. President
Rep. President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 350
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Wayne

Election: 2020 Presidential Primary

County Clerk's Signature: Ryan Torgava

Date: 3-6-2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): 892
2. Number of ballots audited: 9
3. List the contests on the ballot that were audited: Republican for U.S. President
Democrat for U.S. President
4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 9
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)



Audit Summary Report

County: Webster

Election: Presidential Primary

County Clerk's Signature: Rich Hotel Date: 3/17/2020

ES&S Ballot Audit Summary

1. Number of ballots processed by ES&S machines (DS200 & DS450): _____
2. Number of ballots audited: 379
3. List the contests on the ballot that were audited: President, Rep & Dean

4. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)

Signature Affidavit Audit Summary (complete only if applicable)

5. Number of signature affidavits audited: 379
6. Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 YES* NO (*If YES, please attach an explanation any inconsistencies)

Recount Audit Summary (complete only if applicable)

7. Name of contest recounted: _____
8. Number of ballots audited: _____
9. Were there any differences between the Cast Vote Record (CVR) and the votes cast on the ballot?
 YES* NO (*If YES, please attach an explanation of any inconsistencies)