

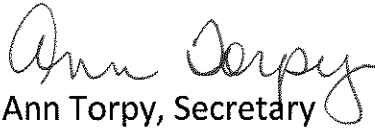
Date: November 8, 2019

From: Kosciusko County Election Board

In Re: Audit Results and Information provided on the PRE-16

Please find a spreadsheet attached with information from the poll worker completed PRE-16, and the information from the voting machine tally and signature list vote input reports provided through the INSVRS system.

Based on the audit threshold determination set by State law, the discrepancies from this election will not result in any further audits.

A handwritten signature in cursive script, appearing to read "Ann Torpy".

Ann Torpy, Secretary

Kosciusko County Election Board

Based on the PRE-16 completed on Election Day

Precinct	Total Votes	Total Signatures	Difference
Claypool/Clay 2	44	44	0
Syracuse/TC 2, 3, 4, 5	147	147	0
Etna Green/Etna	60	60	0
Piercetion/W/S 1, 2, 3	147	147	0
Leesburg/Plain 2	64	64	0
Warsaw/Ward 1	283	283	0
Warsaw/Ward 2	162	162	0
Warsaw/Ward 3	242	242	0
Warsaw/Ward 4	90	90	0
Warsaw/Ward 5	227	226	1
Totals	1466	1465	1

Based on the Precinct Election Summary and Vote Input Reconciliation (Includes early/absentee votes)

Precinct	Total Votes	Total Signatures	Difference
Claypool/Clay 2	44	44	0
Syracuse/Turkey Creek 2, 3, 4, 5	151	151	0
Etna Green/Etna	61	61	0
Piercetion/W/S 1, 2, 3	154	154	0
Leesburg/Plain 2	66	66	0
Warsaw/Ward 1	333	333	0
Warsaw /Ward 2	187	187	0
Warsaw/Ward 3	281	281	0
Warsaw/Ward 4	105	105	0
Warsaw/Ward 5	285	285	0
Totals	1667	1667	0