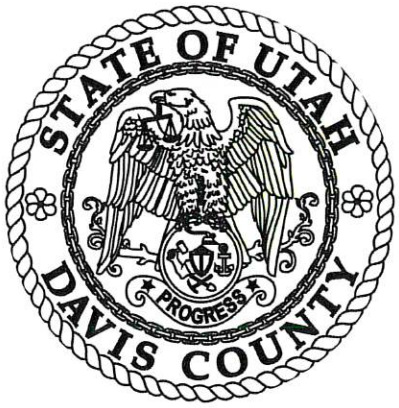


CANVASS REPORT

Regular General Election

November 3, 2026

Davis County, Utah

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Davis County

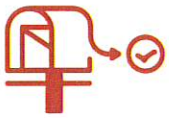
Primary Election June 23, 2026

200,115 Active Registered Voters (Eligible for this election)

118,206 Ballots Counted

59% Turnout

Ballots Counted By Type



108,831

By Mail – Voters cast their vote utilizing a by mail ballot sent to the voter



685

In Person Early – Voters cast their vote utilizing a ballot issued at an early voting location prior to election day



7,489

In Person Election Day – Voters cast their vote utilizing a ballot issued at a voting center on election day



1,201

Provisional – Voters cast their vote utilizing a provisional ballot issued at an early voting location or voting center

PRE-ELECTION TEST AND AUDIT

What, Where, and When

As required by Utah Code 20A-4-104 Before beginning to count ballots using automatic tabulating equipment, the election officer shall test the automatic tabulating equipment to ensure that it will accurately count the votes cast for all offices and all measures. Additionally a firmware validation must be completed, this verifies the firmware versions used on tabulating equipment matches the official certified firmware versions approved for use in the State of Utah.

A test deck is created which contains ballots from each precinct and each contest involved in the election. Votes are marked for each candidate or question. Under votes (blank ballots) and over voter are also included in the test deck. The test deck is processed through each type of tabulation equipment which will be utilized in the election. The results tabulated from the automatic tabulating equipment is then compared to the predetermined results.

Oct. 9, 2026

Testing Team

This test is conducted by personnel of the Davis County Clerk's Office along with a representative of the Board of Canvass. It was publicly noticed and was open to the public, candidates and their representatives for viewing. The test was conducted on October 9, 2026 beginning at 10:00am at 61 South Main Street, Farmington, Utah 84025.

Results

All contests were included in the test, all equipment accurately detected over votes and under votes. The results of the test accurately matched the expected results. The firmware in use was confirmed as the approved version on all tabulating equipment. Following this page you will find the Pre Election Test and Audit Report.

Davis County Pre-Election Test and Audit Report

Election: November 3, 2026 Test Date: October 9, 2026

Pre-Election Test Summary

1. Number of paper ballots processed on the DS950: 3025
2. Number of paper ballots processed on DS450: 1605
3. Number of paper ballots processed on DS200: 221
4. Number of Express Vote Ballots Processed: 147
5. Were all contests included in the test? Yes
6. Did all equipment accurately detect over votes? Yes
7. Did all equipment accurately detect under votes? Yes
8. Did the results match the expected results of the test? Yes

Notes:

Firmware Validation

Hardware	Certified Firmware Version	Current Firmware Version
Electionware PC	6.5.0.0	6.5.00
DS950	4.4.0.0	4.4.0.0
DS450	4.4.0.0	4.4.0.0
DS200	3.3.0.0	3.3.0.0
ExpressVote	4.4.0.0	4.4.0.0

Were there any differences between the certified firmware version and the current firmware version? __Yes X No

Certification

I certify that I was present and or participated in the Pre-Election Test and Audit and that the information included in this certification is accurate.

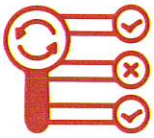
County Clerk or Deputy Clerk:

Board of Canvass Representative(s): Matt Bradley

REGISTER OF REPORTS



1. Canvass Certification of Election Officer and Bard of Canvass. This document certifies the results as the official results prepared by the Election Officer and approved by the Board of Canvass.



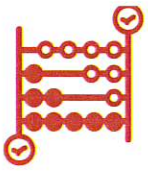
2. Summary of Ballots Not Counted. This report documents the total number of ballots which were received, but not counted. It identifies the ballots by type and the reason why the ballots were not counted. If applicable, voters were contacted and given an opportunity to resolve issues with their ballot prior to the canvass



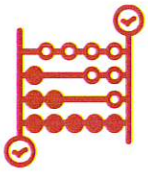
3. Ballot Reconciliation. This report documents each ballot reconciliation during the election process. Election Officers are required to reconcile ballots each time ballots are tabulated.



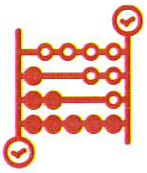
4. Canvass Statistics – This report provides standard statistics for the election as required by the State of Utah.



5. Summary Results Report – One of three election results reports. This report provides a summary of the election results and is considered the official results of the election.



6. Statement of Votes Cast – Second of three election results reports. This report provides a detailed report of ballots cast by type for each voting precinct as well as a breakdown of votes for each candidate or issue by precinct. This report is usually formatted in a digital spreadsheet and is available in a separate electronic file.



7. Cast Vote Record Report – Third of three election results reports. This report provides a detailed report of each ballot cast in the election and an indication of each vote within each race or ballot question. Service District Races are not included in this report. This report is usually formatted in a digital spreadsheet and is available in a separate electronic file.

STATE OF UTAH }
}ss.
COUNTY OF DAVIS}

I, Brian McKenzie, Clerk for the County of Davis, State of Utah, do hereby certify that the annexed and foregoing is a true and full election tabulation report, including all valid provisional and mail ballots, for the Regular General Election held in Davis County on November 3, 2026.

I hereunto set my hand and affixed the Official Seal of Davis County.

Dated this 17th day of November, 2026

Brian McKenzie, Clerk

BOARD OF CANVASS

The Davis County Board of Canvassers hereby accepts the tabulation results as presented by the Davis County Clerk and declares them to be the official Davis County results of the Regular General Election held on November 3, 2026.

Dated this 17th day of November, 2026

Bob J Stevenson, Commissioner

Lorene Kamalu, Commissioner

John Crofts, Commissioner

General Election November 3, 2026 Summary of By-Mail and Provisional Ballots Not Counted	Total ballots not counted	Already Voted	No Proof of Identiy	No Proof of Residency	Invalid (Commercial Address)	Social Security or DL Licence # not matching	Signed by someone other than the voter	No Signature	Signature did not match	Empty Evnelope	Not Timely
Bountiful By Mail	323	5	13			23	2	6	219	1	54
Bountiful Provisional	14	1		13							
Centerille By Mail	116	3	4			12		7	75	1	14
Centerville Provisional	14		1	13							
Clearfield By-Mail	153	2	7			15		0	84		45
Clearfield Provisional	50	2		48							
Clinton By-Mail	166	2	4			14		2	118		26
Clinton Provisional	20	2		18							
Farmington By Mail	206	1	9			13	1	2	154	1	25
Farmington Provisional	3	1		2							
Fruit Heights By Mail	53		2			3		2	32		14
Fruit Heights Provisional	2			1	1						
Hill AFB By Mail	1										1
Hill AFB Provisional	0										
Kasville By Mail	273	2	9			20		8	198		36
Kaysville Provisional	7		1	6							
Layton By-Mail	473	3	28			42	1	12	323	2	62
Layton Provisional	38	2	1	31	4						
North Salt Lake By-Mail	156	1	9			15		3	109	1	18
North Salt Lake Provisional	13			12	1						
South Weber By Mail	67		3			9		0	44		11
South Weber Provisional	3			3							
Sunset By-Mail	24		2			4	1	0	15		2
Sunset Provisional	6			6							
Syracuse By Mail	284	3	8			15		5	169	3	81
Syracuse Provisional	30	4	2	24							
West Bountiful By-Mail	30		1			3		1	23		2
West Bountiful Provisional	6		1	5							
West Point By-Mail	94		7			8		0	61		18
West Point Provisional	12		1	11							
Woods Cross By Mail	79		5			9		0	56		9
Woods Cross Provisional	5	1		3	1						
Total By-Mail Not Counted	2498	22	111	0	0	205	5	48	1680	9	418
Total Provisional Not Counted	223	13	7	196	7	0	0	0	0	0	0
Total	**2721**	**35**	**118**	**196**	**7**	**205**	**5**	**48**	**1680**	**9**	**418**

Ballot Reconciliation [1]

	Time and Date (ctrl+alt+shift+semicolon)	10/22/202	10/22/202	10-27-26	10-28-26	10/30/202	11-3-26	11-4-26	11-5-26	11-10-26	11-13-26	11-16-26	11-17-26	Total	
Total Voters and Ballots Issued	Active Registered Voters as of Registration Deadline [2]	200115												200115	
Ballots Received From Voters [3]	Mail/Absentee Post Office	16015	16015	18684	21572	32835	35523	35523	35657	36071	36071	36077	36077	36077	
	Mail/Absentee in Drop Box	5829	5829	10286	10311	23362	74790	74790	74816	75005	75010	75010	75010	75010	
	Void Ballots	-13	-13	-17	-19	-25	-58	-58	-54	-57	-23	-23	-23	-23	
	Total Mail Ballots	21831	21831	28953	31864	56172	110255	110255	110419	111019	111058	111064	111064	111064	Balanced
	Electronic UOCAVA and ADA	143	143	143	143	143	255	255	249	265	265	265	265	265	Balanced
	Early Voting (Regular)	0	0	0	0	685	685	685	685	685	685	685	685	685	Balanced
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0	0	Balanced
	Early Voting (Provisional)	0	0	0	0	104	104	104	104	104	104	104	104	104	Balanced
	Election Day Polls (Regular)	0	0	0	0	0	7484	7484	7484	7484	7484	7484	7484	7484	Balanced
	Election Day Polls (Curbside)	0	0	0	0	0	2	3	4	4	4	5	5	5	Balanced
	Election Day Polls (Provisional)	0	0	0	0	0	1324	1323	1322	1320	1320	1320	1320	1320	Balanced
	Total Ballots Received From Voter for Processing	21974	21974	29096	32007	57104	120109	120109	120267	120881	120920	120927	120927	120927	
Ballots In Process	Mail Ballots	10102	10102	9788	0	0	29257	18907	0	0	0	0	0	0	Balanced
	Electronic ADA	0	0	0	0	0	0	112	0	0	0	0	0	0	Balanced
	Electronic UOCAVA	2	0	0	0	0	0	0	0	0	0	0	0	0	Balanced
	Early Voting (Regular)	0	0	0	0	685	0	0	0	0	0	0	0	0	Balanced
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0	0	Balanced
	Early Voting (Provisional)	0	0	0	0	140	104	104	104	104	12	3	3	3	Balanced
	Election Day Polls (Regular)	0	0	0	0	0	0	0	0	0	0	0	0	0	Balanced
	Election Day Polls (Curbside)	0	0	0	0	0	3	3	4	4	4	0	0	0	Balanced
	Election Day Polls (Provisional)	0	0	0	0	0	1323	1323	1322	832	342	220	220	220	Balanced
	Total Ballots in Process	10104	10102	9788	0	825	30687	20449	1430	940	358	223	223	223	
Ballots Processed [4]	Mail Ballots	10890	10890	18139	30463	54741	78620	88279	106996	107989	108258	108566	108566	108566	Balanced
	Electronic ADA	1	1	1	1	1	1	1	1	4	4	4	4	4	Balanced
	Electronic UOCAVA	140	142	142	142	142	142	142	142	245	261	261	261	261	Balanced
	Early Voting (Regular)	0	0	0	0	0	685	685	685	685	685	685	685	685	Balanced
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0	0	Balanced
	Early Voting (Provisional)	0	0	0	0	0	0	0	0	0	92	101	101	101	Balanced
	Election Day Polls (Regular)	0	0	0	0	0	7484	7484	7484	7484	7484	7484	7484	7484	Balanced
	Election Day Polls (Curbside)	0	0	0	0	0	0	0	0	0	0	5	5	5	Balanced
	Election Day Polls (Provisional)	0	0	0	0	0	0	0	0	488	979	1100	1100	1100	Balanced
	Total Ballots Counted or Processed	11031	11033	18282	30606	54884	86932	96591	115308	116895	117763	118206	118206	118206	
	Total Voters with Credit for Voting in VISTA (By Mail) [5]	18521	18521	23051	30606	54884	84769	105380	107389	108256	108528	108831	108831	108831	Balanced
	Total Voters with Credit for Voting in VISTA (Early) [6]	0	0	0	0	685	685	685	685	685	685	685	685	685	Balanced
	Total Voters with Credit for Voting in VISTA (Normal) [7]	0	0	0	0	0	7496	7496	7496	7496	7496	7496	7496	7496	-7
	Total Voters with Credit for Voting in VISTA (Provisional) [8]	0	0	0	0	0	0	0	24	884	1183	1201	1201	1201	Balanced
Reconciliation	Total Voters with Credit for Voting in VISTA	18521	18521	23051	30606	55569	92950	113561	115594	117321	117892	118213	118213	118213	-7
	Ballots with Vote History in VISTA but not Processed [9]	7493	7493	4773	0	685	6008	10556	278	402	0	0	0	0	
	Reconciliation of Ballots Counted to Vote History [10]	3	5	4	Balanced	Balanced	-10	-6414	-8	-24	-129	-7	-7	-7	
	Reconciliation of Ballots Recieved/Counted/Rejected [11]	1	1	18	Balanced	36	210	9	22	-18	-4	Balanced	Balanced	Balanced	
	Notes														
	By Mail Ballots Rejected but Curable	840	840	1044	1401	1429	2698	3068	3264	2587	2346	2044	2044	2044	
	By Mail Ballots Rejected and Not Curable	0	0	0	0	2	2	10	9	441	449	454	454	454	
	By Mail Ballots Resolved [12]	367	367	423	425		1186	1456		1901	2083	2370	2370	2083	
	By Mail Ballots Initially Rejected	1207	1207	1467	1826	1431	3886	4534	3273	4929	4878	4868	4868	4868	

Monday - Wednesday - Friday Ballot Statistic [13]	Wed. 11-4	Fri. 11-6	Mon. 11-9	Wed. 11-11	Fri. 11-13	Mon. 11-16
Active Voters [14]	200115	200115	200115	200115	200115	200115
Estimate of Ballots Received [15]	120109	120267	120267	120881	120920	120920
Ballots Counted [16]	96951	115308	115308	116895	117763	177763
Ballots Not Counted [17]	20449	1430	1748	940	100	100
Ballots rejected but Curable [18]	3068	3264	2946	2587	2604	2604
Ballots rejected and Not Curable [19]	10	9	9	441	449	449

Notes: Duirng many of the reconciliations, vote history and ballot accounting did not balance, the reasons for this were related to errors in hand counting, and ballots still "in process" during the reconciliation. The remaining -7 represents 7 voters who were checked in at polling locations on election day, but did not ultimatly cast a ballot.

Standardized Canvass Statistics Report

****Davis County** - **November 3, 2026****

Section 1: Active Voters and Turnout

59.07%	Voter turnout
200,115	Active voters (use only the number given to counties the Friday before the election)

Section 2: Counted Ballot Statistics

118,206	Total ballots counted
108,565	Mail ballots counted
685	In-person early voting period ballots counted
7,489	In-person election day ballots counted
4	Disability ballots counted returned electronically
261	UOCAVA ballots counted returned electronically
1,201	Provisional ballots counted
1	Emergency ballots counted

Section 3: Vote History Reconciliation

118,213	Vote histories given
No	Does total ballots counted match the number of voters given vote history in VISTA?
7	If no, what is the difference? (surplus vote histories)
	If no, provide an explanation below.
	7 voters were checked in on election day, but did not cast a ballot (fleeing voters)

Section 4: Provisional Ballot Statistics

1,424	Provisional ballots issued
1,201	Provisional ballots counted
223	Total provisional ballots not counted
13	Already voted
7	Insufficient ID
196	Residency
0	Incomplete form
7	Other
84.3%	Percentage of provisionals that were counted
647	Number of provisional ballots that were same-day registration

Section 5: By Mail Ballot Statistics

4,868	Total challenged curable ballots (number of voters sent a cure notice)
2,044	Total rejected ballots that were curable but not cured
1,680	Envelopes with a signature that does not match the voter's signature
48	Unsigned envelopes
316	Ballots challenged for other curable reasons
42.0%	Percentage of curable ballots not cured
149	Number of ballots where the voter submitted a disability affidavit
454	Total rejected non-provisional ballots that could not legally be cured
418	Returned after the received-by deadline
36	Rejected for other non-curable reasons
1.5%	Percentage of ballots returned as undeliverable

Section 6: County Clerk Certification

I certify that the information contained in this report is true and accurate. (type your name in the field below)

Brian McKenzie

STATISTICS

	TOTAL
Registered Voters - Total	200,115
Ballots Cast - Total	118,206
Voter Turnout - Total	59.07%

U.S. HOUSE DISTRICT 2

Vote For 1

	TOTAL
REP BLAKE D. MOORE	56,791
DEM PETER CROSBY	50,816
IAP CARLTON E. BOWEN	3,913
UNA ROBERT M. MOESINGER	2,844
LIB DANIEL COTTAM	1,991

STATE SENATE DISTRICT 5

Vote For 1

	TOTAL
DEM "CJ" CHRISTINA HERNANDEZ	3,013
REP JILL F. KOFORD	3,007

STATE SENATE DISTRICT 6

Vote For 1

	TOTAL
REP TAMI TRAN	18,430
DEM JARED NEAL	11,723
FWD JOSH SMITH	2,383

STATE SENATE DISTRICT 7

Vote For 1

	TOTAL
REP STEPHANIE HOLLIST	22,079
DEM GARRET RUSHFORTH	15,029
CON JEFFREY OSTLER	2,082

STATE HOUSE DISTRICT 11

Vote For 1

	TOTAL
REP KATY HALL	2,128
DEM DAVE CALDER	1,777

STATE HOUSE DISTRICT 12

Vote For 1

	TOTAL
REP MIKE SCHULTZ	1,054
DEM ANNA GRAFF	594

STATE HOUSE DISTRICT 13

Vote For 1

	TOTAL
REP ERIK R. CRAYTHORNE	6,428
DEM JEFFREY ANDERSON	4,813
FWD TONY DE MILLE	855

STATE HOUSE DISTRICT 14

Vote For 1

	TOTAL
REP JOHN TAYLOR	6,368
DEM BRANDON YOUNG	5,117

STATE HOUSE DISTRICT 15

Vote For 1

	TOTAL
REP ARIEL DEFAY	8,611
DEM ANNE BERBERT	5,596

STATE HOUSE DISTRICT 16

Vote For 1

	TOTAL
REP BOB J STEVENSON	6,673
DEM ABIGAIL TREASURE	6,290

STATE HOUSE DISTRICT 17

Vote For 1

	TOTAL
REP LILI BITNER	8,835
DEM ERIC LAST	6,048

STATE HOUSE DISTRICT 18

Vote For 1

	TOTAL
REP PAUL CUTLER	9,214
DEM SCOTT TROXEL	6,266

STATE HOUSE DISTRICT 19

Vote For 1

	TOTAL
REP RAYMOND P. WARD	11,056

STATE HOUSE DISTRICT 20

Vote For 1

	TOTAL
DEM PHIL GRAVES	6,713
REP MELISSA BALLARD	6,369

STATE SCHOOL BOARD DISTRICT 4

Vote For 1

	TOTAL
REP LEANN WOOD	45,080

COUNTY COMMISSIONER SEAT A

Vote For 1

	TOTAL
REP KENDALYN HARRIS	82,840

COUNTY COMMISSIONER SEAT B

Vote For 1

	TOTAL
UNA BRET MILLBURN	55,200
REP SUSAN LEE	54,788

COUNTY ATTORNEY

Vote For 1

	TOTAL
REP TROY RAWLINGS	81,260

COUNTY CONTROLLER

Vote For 1

	TOTAL
REP SCOTT PARKE	61,906
DEM STEPHANIE WAYMENT	51,758

COUNTY CLERK

Vote For 1

	TOTAL
REP BRIAN MCKENZIE	81,926

COUNTY SHERIFF

Vote For 1

	TOTAL
REP JON ATKIN	81,731

DAVIS SCHOOL BOARD DISTRICT 3

Vote For 1

	TOTAL
JULIE POWELL	8,842
ALISON R. DUNN	8,194

DAVIS SCHOOL BOARD DISTRICT 5

Vote For 1

	TOTAL
MICHELLE BARBER	7,885

DAVIS SCHOOL BOARD DISTRICT 6

Vote For 1

	TOTAL
KRISTEN HOGAN	8,570
JANE NEAL	4,954

DAVIS SCHOOL BOARD DISTRICT 7

Vote For 1

	TOTAL
EMILY PRICE	11,921

UTAH SUPREME COURT JILL M.POHLMAN

Vote For 1

	TOTAL
Yes	78,056
No	25,310

UTAH COURT OF APPEALS AMY JO OLIVER

Vote For 1

	TOTAL
Yes	76,037
No	25,345

UTAH COURT OF APPEALS DAVID NED MORTENSEN

Vote For 1

	TOTAL
Yes	77,912
No	23,391

UTAH COURT OF APPEALS GREGORY KEITH ORME

Vote For 1

	TOTAL
Yes	77,780
No	23,429

UTAH COURT OF APPEALS JOHN DAVID LUTHY

Vote For 1

	TOTAL
Yes	72,987
No	27,846

UTAH COURT OF APPEALS MICHELE M. CHRISTIANSEN FORSTER

Vote For 1

	TOTAL
Yes	79,051
No	21,973

UTAH COURT OF APPEALS RYAN M. HARRIS

Vote For 1

	TOTAL
Yes	76,265
No	24,164

SECOND JUDICIAL DISTRICT COURT ELDRED BLAINE RAWSON

Vote For 1

	TOTAL
Yes	75,380
No	25,060

SECOND JUDICIAL DISTRICT COURT JASON CRAIG NELSON

Vote For 1

	TOTAL
Yes	76,649
No	23,779

SECOND JUDICIAL DISTRICT COURT JENNIFER LYN VALENCIA

Vote For 1

	TOTAL
Yes	71,111
No	29,549

SECOND JUVENILE COURT DISTRICT RICK WESTMORELAND

Vote For 1

	TOTAL
Yes	78,516
No	21,262

SECOND JUVENILE COURT DISTRICT ROBERT GARRETT NEILL

Vote For 1

	TOTAL
Yes	70,622
No	28,682

SECOND JUVENILE COURT DISTRICT JEFFREY J. NOLAND

Vote For 1

	TOTAL
Yes	77,703
No	21,742

DAVIS COUNTY JUSTICE COURT JOHN CARL YNCHAUSTI

Vote For 1

	TOTAL
Yes	77,326
No	22,438

MUNICIPAL JUSTICE COURT BRIAN E. BROWER

Vote For 1

	TOTAL
Yes	76,979
No	21,621

POST ELECTION AUDIT

What, Where, and When

A Post election audit consists of four requirements. First is a comparison of the Cast Vote Record to the Election Summary Report. The second is an audit of the tabulating equipment as required by 20A-4-104. This audit ensures the automatic tabulation equipment accurately counted the ballots– by hand counting select batches of ballots and comparing the hand counted with the results recorded in the tabulation system. It consists of 1 percent of all ballots up to 1,000 ballots. The ballots are selected randomly by the Lt. Governor's Office.

The third is an audit of the signature comparisons made between signatures on envelopes and voter signatures maintained by the election officer as required by 20A-3a-402.5. This audit is performed on 1% of all ballot envelopes prior to envelopes being opened and separated from the ballot.

Nov. 13, 2026

The fourth is a final reconciliation of ballots cast to vote history recorded in the voter registration system as required by 20A-4-109. This is documented on the Ballot Reconciliation Report.

Procedures for these audits are set by administrative rules and policy set by the Lt. Governor.

Audit Team

Auditors consisted of Davis County Citizens, and a representative of the Board of Canvass. It was publicly noticed and was open to the public, candidates and their representatives for viewing. The test was conducted on November 13, 2026 beginning at 10:00am at 61 South Main Street, Farmington, Utah 84025.

Results

The results of the audit accurately matched the tabulated results. No discrepancies were found in the signature comparisons. Following this page you will find the Canvass Audit Certification Report and the Post Election Auditor Certification Report.

2026 Canvass - Audit Certification Report

County: Davis Election: 2026 General

Post Election Ballot Audit Summary

1. Number of paper ballots processed: 114,206
2. Number of ballots audited: 1198
3. List the contests on the ballot that were audited:

US House District #2
State Senate #5
State House #16
State House #20
County Commissioner Seat B
Davis School Board #3
Constitutional Amendment B

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

____Yes X No *(*If YES, please attach an explanation of any inconsistencies)*

DRE Machine Audit Summary (Salt Lake only)

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)*

Ballot Envelope Signature audit Summary

Total number of signature affidavits audited: 1051

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

2026 Canvass - Audit Certification Report

Clerk Certification – to be completed before the canvass

X Yes ____ No I certify that the audits described above were conducted according to the audit policy. This includes ensuring that all election workers and auditors completed the required training, were sworn in, and that each auditor signed an affidavit created by the clerk for the work they audited.

X Yes ____ No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots counted in my county during this election. This number should be zero, or close to zero. Corrections should be made to ballots or voter records PRIOR to canvassing results.

Number of ballots counted: 118,206

Number of vote histories: 118,213

Difference: 7

Explain any differences:

There were 7 voters checked in at polling locations on election day and did not cast a ballot (Fleeing voters)

X Yes ____ No I certify that I have properly maintained chain of custody controls as outlined in 20A-3a-401.1 and Rule 623-8.

X Yes ____ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2) and Rule 623-10).

X 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: _____ **Date:** 11-17-26

Davis County Post-Election Auditors Certification Report

Election: November 3, 2026 General Election

I certify that proper legal public notice was given for the Post-Election Audit. This audit was conducted at 61 South Main Street, Farmington, Utah 84025 on the 13th day of November, 2026; all laws, policies and procedures were followed as currently constituted; and that the following information is true and correct.

Signature of County Clerk: _____ Date: 11/13/2026

We the undersigned election auditors certify that we were present during and participated in this post-election audit. We certify that we reviewed the original paper ballots, and tabulation of all ballots identified for audit, we confirmed that the electronic count matched the original marks made by the voter, and that all electronic tabulations accurately reflected the intent of the voter as marked on each ballot and that if any differences were identified, they have been listed on the Audit Summary Report.

As an appointed election auditor, I certify that I attended the Post-Election Audit and verified the information listed above to be accurate.

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor Christine A. Call

Signature of Election Auditor Carol D. Lenarth

Signature of Election Auditor _____

Signature of Election Auditor _____

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