

**Douglas County Audit Report**  
**Generated 11/20/2019 04:13 PM**  
**Coordinated Election - 11/05/2019**

**Audit Random Seed** 87266501476678459695  
**Audit Risk Limit** 0.050

**Total Ballot Cards In Manifest** 108557  
**Total CVRs in CVR Export File** 108557  
**Total Ballot Cards Audited** 228  
**Number of Audit Rounds** 3

<b>Round Summary</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>Total</b>
<b>Ballot Cards Audited</b>	160	48	20	228
<b>Discrepancies (Audited Contests)</b>	0	0	0	0
<b>Discrepancies (Non-Audited Contests)</b>	0	0	0	0
<b>Disagreements (Audited Contests)</b>	0	0	0	0
<b>Disagreements (Non-Audited Contests)</b>	0	0	0	0

**Audited Contests**

<b>Douglas County Ballot Issue 1A - Vote For 1</b>	<b>Choice</b>	<b>W/L</b>	<b>Votes</b>	<b>Margin</b>	<b>Diluted Margin %</b>
	Yes	W	55176	4824	4.44374845
	No	L	50352		

<b>Proposition DD (Statutory) - Vote For 1</b>	<b>Choice</b>	<b>W/L</b>	<b>Votes</b>	<b>Margin</b>	<b>Diluted Margin %</b>
	Yes/for	W	57892	8431	7.76642685
	No/against	L	49461		

## Round 1

**Ballot Cards Audited**

160

**No Discrepancies Recorded**

**No Disagreements Recorded**

### Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
1-COORD-0007-42	Yes	No	No
1-COORD-0027-24	Yes	No	No
1-COORD-0036-38	Yes	No	No
1-COORD-0044-59	Yes	No	No
1-COORD-0045-6	Yes	No	No
1-COORD-0046-8	Yes	No	No
1-COORD-0056-3	Yes	No	No
1-COORD-0058-27	Yes	No	No
1-COORD-0071-19	Yes	No	No
1-COORD-0071-41	Yes	No	No
1-COORD-0080-62	Yes	No	No
1-COORD-0097-20	Yes	No	No
1-COORD-0103-86	Yes	No	No
1-COORD-0115-38	Yes	No	No
1-COORD-0118-76	Yes	No	No
1-COORD-0126-64	Yes	No	No
1-COORD-0127-78	Yes	No	No
1-COORD-0137-21	Yes	No	No
1-COORD-0156-15	Yes	No	No
1-COORD-0157-85	Yes	No	No
1-COORD-0163-93	Yes	No	No
1-COORD-0173-77	Yes	No	No
1-COORD-0184-10	Yes	No	No
1-COORD-0185-34	Yes	No	No
1-COORD-0197-64	Yes	No	No
1-COORD-0202-72	Yes	No	No
1-COORD-0213-48	Yes	No	No
1-COORD-0220-79	Yes	No	No
1-COORD-0228-90	Yes	No	No
1-COORD-0232-68	Yes	No	No
1-COORD-0239-32	Yes	No	No
1-COORD-0240-83	Yes	No	No
1-COORD-0248-17	Yes	No	No
1-COORD-0249-41	Yes	No	No
1-COORD-0259-22	Yes	No	No

1-COORD-0260-99	Yes	No	No
1-COORD-0263-26	Yes	No	No
1-COORD-0266-75	Yes	No	No
1-COORD-0271-93	Yes	No	No
1-COORD-0280-54	Yes	No	No
1-COORD-0291-9	Yes	No	No
1-COORD-0313-47	Yes	No	No
1-COORD-0325-26	Yes	No	No
1-COORD-0328-33	Yes	No	No
1-COORD-0340-7	Yes	No	No
1-COORD-0356-24	Yes	No	No
1-COORD-0362-70	Yes	No	No
1-COORD-0373-21	Yes	No	No
1-COORD-0378-11	Yes	No	No
1-COORD-0389-4	Yes	No	No
1-COORD-0393-25	Yes	No	No
1-COORD-0420-22	Yes	No	No
1-COORD-0422-39	Yes	No	No
1-COORD-0422-89	Yes	No	No
1-COORD-0452-4	Yes	No	No
1-COORD-0452-47	Yes	No	No
1-COORD-0460-40	Yes	No	No
1-COORD-0461-37	Yes	No	No
1-COORD-0508-13	Yes	No	No
1-COORD-0509-7	Yes	No	No
1-COORD-0513-55	Yes	No	No
1-COORD-0521-77	Yes	No	No
1-COORD-0522-5	Yes	No	No
1-COORD-0523-81	Yes	No	No
1-COORD-0525-28	Yes	No	No
1-COORD-0528-50	Yes	No	No
1-COORD-0530-37	Yes	No	No
1-COORD-0554-41	Yes	No	No
1-COORD-0556-81	Yes	No	No
1-COORD-0566-47	Yes	No	No
1-COORD-0571-8	Yes	No	No
1-COORD-0576-57	Yes	No	No
1-COORD-0582-55	Yes	No	No
1-COORD-0583-23	Yes	No	No
1-COORD-0586-80	Yes	No	No
1-COORD-0588-84	Yes	No	No
1-COORD-0598-13	Yes	No	No
1-COORD-0614-43	Yes	No	No
1-COORD-0616-67	Yes	No	No

1-COORD-0621-13	Yes	No	No
1-COORD-0630-23	Yes	No	No
1-COORD-0638-43	Yes	No	No
1-COORD-0646-63	Yes	No	No
1-COORD-0652-84	Yes	No	No
1-COORD-0679-37	Yes	No	No
1-COORD-0682-26	Yes	No	No
1-COORD-0684-27	Yes	No	No
1-COORD-0684-65	Yes	No	No
1-COORD-0692-45	Yes	No	No
1-COORD-0695-3	Yes	No	No
1-COORD-0709-97	Yes	No	No
1-COORD-0720-14	Yes	No	No
1-COORD-0720-62	Yes	No	No
1-COORD-0721-61	Yes	No	No
1-COORD-0728-24	Yes	No	No
1-COORD-0739-60	Yes	No	No
1-COORD-0748-11	Yes	No	No
1-COORD-0749-30	Yes	No	No
1-COORD-0753-82	Yes	No	No
1-COORD-0755-38	Yes	No	No
1-COORD-0756-80	Yes	No	No
1-COORD-0765-36	Yes	No	No
1-COORD-0774-77	Yes	No	No
1-COORD-0788-65	Yes	No	No
1-COORD-0789-12	Yes	No	No
1-COORD-0800-7	Yes	No	No
1-COORD-0800-64	Yes	No	No
1-COORD-0802-65	Yes	No	No
1-COORD-0808-99	Yes	No	No
1-COORD-0820-94	Yes	No	No
1-COORD-0822-24	Yes	No	No
1-COORD-0829-78	Yes	No	No
1-COORD-0832-3	Yes	No	No
1-COORD-0833-43	Yes	No	No
1-COORD-0838-47	Yes	No	No
1-COORD-0845-58	Yes	No	No
1-COORD-0847-64	Yes	No	No
1-COORD-0882-79	Yes	No	No
1-COORD-0892-62	Yes	No	No
1-COORD-0895-94	Yes	No	No
1-COORD-0898-81	Yes	No	No
1-COORD-0905-27	Yes	No	No
1-COORD-0907-55	Yes	No	No

1-COORD-0913-79	Yes	No	No
1-COORD-0914-55	Yes	No	No
1-COORD-0915-24	Yes	No	No
1-COORD-0916-47	Yes	No	No
1-COORD-0933-42	Yes	No	No
1-COORD-0946-84	Yes	No	No
1-COORD-0952-96	Yes	No	No
1-COORD-0953-21	Yes	No	No
1-COORD-0959-16	Yes	No	No
1-COORD-0964-20	Yes	No	No
1-COORD-0974-35	Yes	No	No
1-COORD-0976-28	Yes	No	No
1-COORD-0981-43	Yes	No	No
1-COORD-0985-55	Yes	No	No
1-COORD-0989-80	Yes	No	No
1-COORD-1007-14	Yes	No	No
1-COORD-1008-15	Yes	No	No
1-COORD-1018-72	Yes	No	No
1-COORD-1026-42	Yes	No	No
1-COORD-1028-44	Yes	No	No
1-COORD-1028-76	Yes	No	No
1-COORD-1030-94	Yes	No	No
1-COORD-1035-94	Yes	No	No
1-COORD-1041-47	Yes	No	No
1-COORD-1045-9	Yes	No	No
1-COORD-1059-84	Yes	No	No
1-COORD-1063-61	Yes	No	No
1-COORD-1070-76	Yes	No	No
1-COORD-1080-17	Yes	No	No
1-COORD-1088-85	Yes	No	No
1-COORD-1097-8	Yes	No	No
1-COORD-1097-78	Yes	No	No
1-COORD-1103-25	Yes	No	No
1-COORD-1115-64	Yes	No	No
1-COORD-1119-6	Yes	No	No
1-COORD-1137-165	Yes	No	No
1-COORD-1141-66	Yes	No	No

## Round 2

**Ballot Cards Audited**

48

**No Discrepancies Recorded**

**No Disagreements Recorded**

### Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
1-COORD-0013-74	Yes	No	No
1-COORD-0019-15	Yes	No	No
1-COORD-0023-1	Yes	No	No
1-COORD-0029-61	Yes	No	No
1-COORD-0045-10	Yes	No	No
1-COORD-0053-12	Yes	No	No
1-COORD-0086-1	Yes	No	No
1-COORD-0093-66	Yes	No	No
1-COORD-0120-35	Yes	No	No
1-COORD-0153-3	Yes	No	No
1-COORD-0163-62	Yes	No	No
1-COORD-0182-10	Yes	No	No
1-COORD-0190-51	Yes	No	No
1-COORD-0210-30	Yes	No	No
1-COORD-0261-31	Yes	No	No
1-COORD-0346-75	Yes	No	No
1-COORD-0347-11	Yes	No	No
1-COORD-0348-47	Yes	No	No
1-COORD-0387-28	Yes	No	No
1-COORD-0392-72	Yes	No	No
1-COORD-0397-12	Yes	No	No
1-COORD-0399-61	Yes	No	No
1-COORD-0412-83	Yes	No	No
1-COORD-0418-5	Yes	No	No
1-COORD-0431-73	Yes	No	No
1-COORD-0509-85	Yes	No	No
1-COORD-0521-66	Yes	No	No
1-COORD-0538-11	Yes	No	No
1-COORD-0548-86	Yes	No	No
1-COORD-0612-39	Yes	No	No
1-COORD-0654-32	Yes	No	No
1-COORD-0665-76	Yes	No	No
1-COORD-0693-45	Yes	No	No
1-COORD-0697-12	Yes	No	No
1-COORD-0715-81	Yes	No	No

1-COORD-0733-28	Yes	No	No
1-COORD-0745-68	Yes	No	No
1-COORD-0775-38	Yes	No	No
1-COORD-0798-24	Yes	No	No
1-COORD-0826-81	Yes	No	No
1-COORD-0834-53	Yes	No	No
1-COORD-0835-44	Yes	No	No
1-COORD-0847-57	Yes	No	No
1-COORD-0849-36	Yes	No	No
1-COORD-0873-100	Yes	No	No
1-COORD-0894-73	Yes	No	No
1-COORD-0906-72	Yes	No	No
1-COORD-0940-23	Yes	No	No

### Round 3

Ballot Cards Audited

20

No Discrepancies Recorded

No Disagreements Recorded

#### Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
1-COORD-0004-10	Yes	No	No
1-COORD-0074-39	Yes	No	No
1-COORD-0116-79	Yes	No	No
1-COORD-0144-5	Yes	No	No
1-COORD-0276-55	Yes	No	No
1-COORD-0320-44	Yes	No	No
1-COORD-0420-89	Yes	No	No
1-COORD-0543-94	Yes	No	No
1-COORD-0721-68	Yes	No	No
1-COORD-0845-18	Yes	No	No
1-COORD-0877-59	Yes	No	No
1-COORD-0932-54	Yes	No	No
1-COORD-0987-72	Yes	No	No
1-COORD-1001-49	Yes	No	No
1-COORD-1013-23	Yes	No	No
1-COORD-1069-78	Yes	No	No
1-COORD-1085-80	Yes	No	No
1-COORD-1086-30	Yes	No	No
1-COORD-1102-68	Yes	No	No
1-COORD-1135-89	Yes	No	No



## Affirmation

We hereby affirm that the results presented in this report are accurate to the best of our knowledge.

### Round 1

**Audit board 1:** Sally Misare Marsha Amick

**Audit board 2:** Pam Shearer Barbara Albert

**Audit board 3:** Barbara Rohrer Frances Cason

### Round 2

**Audit board 1:** Barbara Rohrer Sally Misare

### Round 3

**Audit board 1:** Barbara Rohrer Sally Misare

### County Clerk

