

Jefferson County Audit Report
Generated 11/20/2019 11:18 AM
Coordinated Election - 11/05/2019

Audit Random Seed 87266501476678459695
Audit Risk Limit 0.050

Total Ballot Cards In Manifest 195165
Total CVRs in CVR Export File 195165
Total Ballot Cards Audited 207
Number of Audit Rounds 3

Round Summary	1	2	3	Total
Ballot Cards Audited	103	72	32	207
Discrepancies (Audited Contests)	0	0	0	0
Discrepancies (Non-Audited Contests)	0	0	0	0
Disagreements (Audited Contests)	0	0	0	0
Disagreements (Non-Audited Contests)	0	0	0	0

Audited Contests

Jefferson County Ballot Issue 1A - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
	No/against	W	104705	18114	9.2813773
	Yes/for	L	86591		

Proposition DD (Statutory) - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
	Yes/for	W	103782	15881	8.13721723
	No/against	L	87901		

Round 1

Ballot Cards Audited

103

No Discrepancies Recorded

No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
3-23-44	Yes	No	No
3-35-27	Yes	No	No
3-36-76	Yes	No	No
3-48-20	Yes	No	No
3-51-78	Yes	No	No
3-60-168	Yes	No	No
3-81-14	Yes	No	No
3-81-136	Yes	No	No
3-83-21	Yes	No	No
3-83-168	Yes	No	No
3-86-8	Yes	No	No
3-95-175	Yes	No	No
3-102-95	Yes	No	No
3-114-36	Yes	No	No
3-118-74	Yes	No	No
3-118-146	Yes	No	No
4-5-81	Yes	No	No
4-6-91	Yes	No	No
4-8-126	Yes	No	No
4-19-40	Yes	No	No
4-19-84	Yes	No	No
4-24-134	Yes	No	No
4-32-84	Yes	No	No
4-47-27	Yes	No	No
4-86-47	Yes	No	No
4-95-11	Yes	No	No
4-95-190	Yes	No	No
4-102-101	Yes	No	No
4-110-192	Yes	No	No
4-115-150	Yes	No	No
4-117-187	Yes	No	No
4-125-49	Yes	No	No
4-129-2	Yes	No	No
4-130-148	Yes	No	No
4-148-191	Yes	No	No

4-170-59	Yes	No	No
4-173-85	Yes	No	No
4-190-38	Yes	No	No
4-194-105	Yes	No	No
4-196-141	Yes	No	No
4-198-157	Yes	No	No
4-208-96	Yes	No	No
4-214-66	Yes	No	No
4-227-67	Yes	No	No
4-251-51	Yes	No	No
4-265-34	Yes	No	No
4-265-110	Yes	No	No
5-1-158	Yes	No	No
5-3-2	Yes	No	No
7-2-14	Yes	No	No
7-21-93	Yes	No	No
7-36-163	Yes	No	No
7-36-198	Yes	No	No
7-38-52	Yes	No	No
7-49-85	Yes	No	No
7-51-52	Yes	No	No
7-57-128	Yes	No	No
7-94-12	Yes	No	No
7-101-38	Yes	No	No
7-105-197	Yes	No	No
7-115-183	Yes	No	No
7-122-79	Yes	No	No
7-124-151	Yes	No	No
7-130-174	Yes	No	No
7-142-39	Yes	No	No
7-145-165	Yes	No	No
7-157-21	Yes	No	No
7-185-163	Yes	No	No
7-198-117	Yes	No	No
7-207-179	Yes	No	No
7-211-51	Yes	No	No
7-214-67	Yes	No	No
7-260-190	Yes	No	No
7-271-77	Yes	No	No
7-287-111	Yes	No	No
8-14-163	Yes	No	No
8-40-65	Yes	No	No
8-53-72	Yes	No	No
8-67-138	Yes	No	No

8-69-175	Yes	No	No
8-72-110	Yes	No	No
8-76-140	Yes	No	No
8-87-179	Yes	No	No
8-88-169	Yes	No	No
8-103-142	Yes	No	No
8-111-175	Yes	No	No
8-129-149	Yes	No	No
8-131-41	Yes	No	No
8-137-5	Yes	No	No
8-138-190	Yes	No	No
8-143-94	Yes	No	No
8-147-41	Yes	No	No
8-180-77	Yes	No	No
8-211-11	Yes	No	No
8-217-154	Yes	No	No
8-218-100	Yes	No	No
8-222-162	Yes	No	No
8-225-176	Yes	No	No
8-240-112	Yes	No	No
8-250-180	Yes	No	No
8-261-74	Yes	No	No
8-263-59	Yes	No	No
8-274-66	Yes	No	No

Round 2

Ballot Cards Audited

72

No Discrepancies Recorded

No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
3-23-162	Yes	No	No
3-25-20	Yes	No	No
3-34-150	Yes	No	No
3-37-73	Yes	No	No
3-53-66	Yes	No	No
3-58-16	Yes	No	No
3-61-168	Yes	No	No
3-76-5	Yes	No	No
3-78-173	Yes	No	No
3-88-114	Yes	No	No
3-93-100	Yes	No	No
3-125-18	Yes	No	No
4-39-78	Yes	No	No
4-94-5	Yes	No	No
4-104-75	Yes	No	No
4-104-122	Yes	No	No
4-110-131	Yes	No	No
4-128-77	Yes	No	No
4-137-193	Yes	No	No
4-175-41	Yes	No	No
4-197-30	Yes	No	No
4-200-18	Yes	No	No
4-235-93	Yes	No	No
4-251-56	Yes	No	No
5-2-122	Yes	No	No
7-21-139	Yes	No	No
7-37-42	Yes	No	No
7-67-79	Yes	No	No
7-71-20	Yes	No	No
7-87-94	Yes	No	No
7-88-141	Yes	No	No
7-143-33	Yes	No	No
7-143-145	Yes	No	No
7-161-35	Yes	No	No
7-161-178	Yes	No	No

7-162-140	Yes	No	No
7-183-184	Yes	No	No
7-188-130	Yes	No	No
7-209-97	Yes	No	No
7-220-149	Yes	No	No
7-228-156	Yes	No	No
7-230-200	Yes	No	No
7-231-135	Yes	No	No
7-256-35	Yes	No	No
7-275-118	Yes	No	No
7-284-53	Yes	No	No
7-284-64	Yes	No	No
7-290-59	Yes	No	No
7-293-32	Yes	No	No
8-16-198	Yes	No	No
8-21-7	Yes	No	No
8-28-129	Yes	No	No
8-29-147	Yes	No	No
8-46-46	Yes	No	No
8-58-8	Yes	No	No
8-81-182	Yes	No	No
8-82-45	Yes	No	No
8-99-179	Yes	No	No
8-133-48	Yes	No	No
8-143-132	Yes	No	No
8-145-95	Yes	No	No
8-148-182	Yes	No	No
8-161-117	Yes	No	No
8-167-44	Yes	No	No
8-173-90	Yes	No	No
8-176-64	Yes	No	No
8-196-149	Yes	No	No
8-215-116	Yes	No	No
8-227-11	Yes	No	No
8-230-113	Yes	No	No
8-249-12	Yes	No	No
8-264-64	Yes	No	No

Round 3

Ballot Cards Audited

32

No Discrepancies Recorded

No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
3-76-20	Yes	No	No
3-88-56	Yes	No	No
4-3-190	Yes	No	No
4-15-192	Yes	No	No
4-82-179	Yes	No	No
4-114-141	Yes	No	No
4-127-29	Yes	No	No
4-179-72	Yes	No	No
4-183-110	Yes	No	No
4-211-109	Yes	No	No
4-222-96	Yes	No	No
4-235-82	Yes	No	No
4-257-55	Yes	No	No
7-11-195	Yes	No	No
7-25-98	Yes	No	No
7-58-29	Yes	No	No
7-72-128	Yes	No	No
7-82-27	Yes	No	No
7-104-75	Yes	No	No
7-174-137	Yes	No	No
7-210-53	Yes	No	No
7-258-72	Yes	No	No
8-20-60	Yes	No	No
8-44-19	Yes	No	No
8-56-99	Yes	No	No
8-68-70	Yes	No	No
8-89-75	Yes	No	No
8-93-15	Yes	No	No
8-104-193	Yes	No	No
8-108-153	Yes	No	No
8-194-27	Yes	No	No
8-221-35	Yes	No	No



**Coordinated Election
November 5, 2019
Risk Limiting Audit – RLA**

Affirmation

We hereby affirm that the Risk-Limiting Audit (RLA) results presented to the State of Colorado on November 20, 2019 are accurate to the best of our knowledge.

Round 3

Audit Board Member

Bonnie Wallenta

Date

11-20-19

Audit Board Member

Jon Magid

Date

11-20-19

Audit Board Member

Alex Inscoe

Date

11-20-19

Audit Board Member

Dan Munn

Date

11-20-19

Audit Board Member

Quinn F. Coe

Date

20 Nov 2019

County Clerk

JB

Date

11-20-19

