Saguache County Audit Report Generated 11/21/2019 08:36 AM Coordinated Election - 11/05/2019

Note	Audit Random Seed	87266501476678459695	•			
Total CVRs in CVR Export File	Audit Risk Limit	0.050)			
Number of Audit Rounds	Total Ballot Cards In Manifest	1692				
Number of Audit Rounds 3 Round Summary 1 2 3 Total Ballot Cards Audited 62 0 0 62 Discrepancies (Audited Contests) 0 0 0 0 Disagreements (Non-Audited Contests) 0 0 0 0 Disagreements (Non-Audited Contests) 0 0 0 0 Disagreements (Non-Audited Contests) 0 0 0 0 Audited Contests Choice W/L Votes Margin Diluted Margin % No/against Yes/for L 546 Margin Diluted Margin % Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against Yes/for W/L Votes Margin Diluted Margin % No/against W 918 172 10.16548463	Total CVRs in CVR Export File	1692				
Round Summary	Total Ballot Cards Audited	62				
Ballot Cards Audited Discrepancies (Audited Contests) Discrepancies (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests) Audited Contests Proposition DD (Statutory) - Vote For 1 Choice No/against No/against Yes/for Choice No/against W 1114 568 33.56973995 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against W 1114 568 33.56973995 W/L Votes Margin Diluted Margin % No/against W 918 172 10.16548463	Number of Audit Rounds	3				
Discrepancies (Audited Contests) Discrepancies (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests) Audited Contests Proposition DD (Statutory) - Vote For 1 Choice No/against No/against Yes/for Choice N/L No/against W 1114 568 33.56973995 Yes/for Diluted Margin % No/against W 172 10.16548463	Round Summary	1	. 2	3	Total	
Disagreements (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests) Audited Contests Proposition DD (Statutory) - Vote For 1 Choice No/against Yes/for Choice No/against Yes/for No/against	Ballot Cards Audited	62	. 0	0	62	
Disagreements (Audited Contests) Audited Contests Proposition DD (Statutory) - Vote For 1 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against Yes/for Choice No/against Yes/for Choice No/against W/L 546 W/L Votes Margin Diluted Margin % 1114 568 33.56973995 W/L 546 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against W/L 918 172 10.16548463	Discrepancies (Audited Contests)	C	0	0	0	
Disagreements (Non-Audited Contests) Audited Contests Proposition DD (Statutory) - Vote For 1 Choice No/against Yes/for Choice No/against Yes/for Choice No/against W/L 546 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against No/against W/L Votes Margin Diluted Margin % No/against W/L 172 10.16548463	Discrepancies (Non-Audited Contests)	C	0	0	0	
Audited Contests Proposition DD (Statutory) - Vote For 1 Choice No/against Yes/for Choice No/against Yes/for Choice No/against Yes/for Choice No/against W/L Votes Margin Diluted Margin % 33.56973995 W/L Diluted Margin % No/against W/L No/against W/L No/against W/L No/against W/L No/against W/L No/against	Disagreements (Audited Contests)	C	0	0	0	
Proposition DD (Statutory) - Vote For 1 Choice No/against Yes/for Choice No/against Yes/for Choice No/against Yes/for Choice No/against W/L Votes Margin Froposition CC (Statutory) - Saguache - Vote For 1 No/against No/against W/L Votes Nargin Diluted Margin % No/against W/L 172 10.16548463	Disagreements (Non-Audited Contests)	C	0	0	0	
No/against Yes/for W 1114 568 33.56973995 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against W/L Votes Wargin Wargin W 918 172 Diluted Margin % 10.16548463	Audited Contests					
No/against Yes/for W 1114 568 33.56973995 Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against W/L Wotes Wargin Wargin Diluted Margin % 918 172 Diluted Margin % 10.16548463	Proposition DD (Statutory) - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
Proposition CC (Statutory) - Saguache - Vote For 1 Choice No/against W/L Votes Margin Diluted Margin % No/against W 918 172 10.16548463		No/against	W	1114	_	
No/against W 918 172 10.16548463		Yes/for	L	546		
No/against W 918 172 10.16548463	Proposition CC (Statutory) - Saguache - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
		No/against		918	_	•
			L	746		

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
101-1-18	Yes	No	No
101-2-4	Yes	No	No
101-2-5	Yes	No	No
101-3-15	Yes	No	No
101-3-17	Yes	No	No
101-3-19	Yes	No	No
101-3-25	Yes	No	No
101-4-24	Yes	No	No
101-5-2	Yes	No	No
101-6-18	Yes	No	No
101-6-19	Yes	No	No
101-7-10	Yes	No	No
101-8-6	Yes	No	No
101-11-3	Yes	No	No
101-11-23	Yes	No	No
101-12-17	Yes	No	No
101-12-21	Yes	No	No
101-13-2	Yes	No	No
101-15-9	Yes	No	No
101-15-25	Yes	No	No
101-16-14	Yes	No	No
101-16-20	Yes	No	No
101-17-11	Yes	No	No
101-18-3	Yes	No	No
101-19-3	Yes	No	No
101-20-17	Yes	No	No
101-21-7	Yes	No	No
101-21-19	Yes	No	No
101-22-13	Yes	No	No
101-23-17	Yes	No	No
101-24-18	Yes	No	No
101-26-7	Yes	No	No
101-26-15	Yes	No	No
101-30-1	Yes	No	No
101-31-18	Yes	No	No

101-32-7	Yes	No	No
101-32-9	Yes	No	No
101-32-12	Yes	No	No
101-38-4	Yes	No	No
101-38-17	Yes	No	No
101-39-25	Yes	No	No
101-41-14	Yes	No	No
101-43-1	Yes	No	No
101-43-13	Yes	No	No
101-45-24	Yes	No	No
101-46-5	Yes	No	No
101-48-15	Yes	No	No
101-49-17	Yes	No	No
101-51-3	Yes	No	No
101-51-11	Yes	No	No
101-56-3	Yes	No	No
101-58-10	Yes	No	No
101-58-11	Yes	No	No
101-58-21	Yes	No	No
101-58-24	Yes	No	No
101-60-2	Yes	No	No
101-60-6	Yes	No	No
101-62-8	Yes	No	No
101-64-2	Yes	No	No
101-66-8	Yes	No	No
101-66-9	Yes	No	No
101-69-10	Yes	No	No

Round 2

Ballot Cards Audited

0

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected Imprinted ID

Audited

Discrepancy

Disagreement

Round 3

Ballot Cards Audited

0

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID 101-32-9 Audited Yes **Discrepancy** No

Disagreement

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:

Richard Drake

Randal Arredondo

Round 2

Audit board 1:

Randal Arredondo

Richard Drake

Round 3

Audit board 1:

Randal Arredondo

Trish Filbert

Richard Drake

County Clerk