Boulder County Audit Report Generated 11/16/2021 04:59 PM Coordinated Election - 11/02/2021

| Audit Random Seed | 08772473296991897540 | | | | |
|--|----------------------|-------|-------|--------|--|
| Audit Risk Limit | 0.030 | | | | |
| Total Ballot Cards In Manifest | 109378 | | | | |
| Total CVRs in CVR Export File | 109378 | | | | |
| Total Ballot Cards Audited | 191 | | | | |
| Number of Audit Rounds | 1 | | | | |
| Round Summary | 1 | Total | | | |
| Ballot Cards Audited | 191 | 191 | | | |
| Discrepancies (Audited Contests) | 0 | 0 | | | |
| Discrepancies (Non-Audited Contests) | 0 | 0 | | | |
| Disagreements (Audited Contests) | 0 | 0 | | | |
| Disagreements (Non-Audited Contests) | 0 | 0 | | | |
| Audited Contests | | | | | |
| Proposition 119 (STATUTORY) - Vote For 1 | Choice | W/L | Votes | Margin | |
| | No/Against | W | 64481 | 21125 | |
| | Yes/For | L | 43356 | | |
| City of Boulder Ballot Question 302 - Vote For 1 | Choice | W/L | Votes | Margin | |
| - | No/Against | W | 18224 | 4353 | |
| | Yes/For | L | 13871 | | |
| | | | | | |

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Ballot Cards Selected | A 111 | D ' | Diagram |
|-----------------------|---------|-------------|--------------|
| Imprinted ID | Audited | Discrepancy | Disagreement |
| 1-2-6 | Yes | No | No |
| 1-7-42 | Yes | No | No |
| 1-7-97 | Yes | No | No |
| 1-9-72 | Yes | No | No |
| 1-13-148 | Yes | No | No |
| 1-22-63 | Yes | No | No |
| 1-23-73 | Yes | No | No |
| 1-23-81 | Yes | No | No |
| 1-28-123 | Yes | No | No |
| 1-33-126 | Yes | No | No |
| 1-35-22 | Yes | No | No |
| 1-39-106 | Yes | No | No |
| 1-39-117 | Yes | No | No |
| 1-49-133 | Yes | No | No |
| 1-50-6 | Yes | No | No |
| 1-57-121 | Yes | No | No |
| 1-63-132 | Yes | No | No |
| 1-64-14 | Yes | No | No |
| 1-66-139 | Yes | No | No |
| 1-67-17 | Yes | No | No |
| 1-69-103 | Yes | No | No |
| 1-71-147 | Yes | No | No |
| 1-80-69 | Yes | No | No |
| 1-84-60 | Yes | No | No |
| 1-84-72 | Yes | No | No |
| 1-100-110 | Yes | No | No |
| 1-101-113 | Yes | No | No |
| 1-101-121 | Yes | No | No |
| 1-109-109 | Yes | No | No |
| 1-110-65 | Yes | No | No |
| 1-111-8 | Yes | No | No |
| 1-123-63 | Yes | No | No |
| 1-123-143 | Yes | No | No |
| 1-131-236 | Yes | No | No |
| | | | |

| 4-9-64 | Yes | No | No |
|----------|-----|----|----|
| 4-10-20 | Yes | No | No |
| 4-11-96 | Yes | No | No |
| 4-12-90 | Yes | No | No |
| 4-17-21 | Yes | No | No |
| 4-19-103 | Yes | No | No |
| 4-27-25 | Yes | No | No |
| 4-27-98 | Yes | No | No |
| 4-28-94 | Yes | No | No |
| 4-46-119 | Yes | No | No |
| 4-55-76 | Yes | No | No |
| 4-58-20 | Yes | No | No |
| 4-60-80 | Yes | No | No |
| 4-65-143 | Yes | No | No |
| 4-69-31 | Yes | No | No |
| 4-72-118 | Yes | No | No |
| 4-74-59 | Yes | No | No |
| 4-77-69 | Yes | No | No |
| 4-81-18 | Yes | No | No |
| 4-85-46 | Yes | No | No |
| 4-93-5 | Yes | No | No |
| 4-103-10 | Yes | No | No |
| 4-103-19 | Yes | No | No |
| 4-104-98 | Yes | No | No |
| 5-3-27 | Yes | No | No |
| 5-12-97 | Yes | No | No |
| 5-14-46 | Yes | No | No |
| 5-14-96 | Yes | No | No |
| 5-23-10 | Yes | No | No |
| 5-27-28 | Yes | No | No |
| 5-27-63 | Yes | No | No |
| 5-33-9 | Yes | No | No |
| 5-35-62 | Yes | No | No |
| 6-5-7 | Yes | No | No |
| 6-10-71 | Yes | No | No |
| 6-14-104 | Yes | No | No |
| 6-21-31 | Yes | No | No |
| 6-21-145 | Yes | No | No |
| 6-24-136 | Yes | No | No |
| 6-34-22 | Yes | No | No |
| 6-37-13 | Yes | No | No |
| 6-37-118 | Yes | No | No |
| 6-43-131 | Yes | No | No |
| 6-50-48 | Yes | No | No |
| | | | |

| 8-62-13 | Yes | No | No |
|-----------|-----|----|-----|
| 8-65-37 | Yes | No | No |
| 8-91-3 | Yes | No | No |
| 8-94-34 | Yes | No | No |
| 8-115-77 | Yes | No | No |
| 8-121-157 | Yes | No | No |
| 10-1-107 | Yes | No | No |
| 10-4-66 | Yes | No | No |
| 10-12-65 | Yes | No | No |
| 10-12-71 | Yes | No | No |
| 10-18-134 | Yes | No | No |
| 10-21-46 | Yes | No | No |
| 10-25-81 | Yes | No | No |
| 10-25-141 | Yes | No | No |
| 10-30-139 | Yes | No | No |
| 10-33-118 | Yes | No | No` |
| 10-39-41 | Yes | No | No |
| 10-43-123 | Yes | No | No |
| 10-45-45 | Yes | No | No |
| 10-48-39 | Yes | No | No |
| 10-55-62 | Yes | No | No |
| 10-61-88 | Yes | No | No |
| 10-63-35 | Yes | No | No |
| 10-64-42 | Yes | No | No |
| 10-65-146 | 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: | Charlie Winn | Melinda Zahner |
|-----------------|-----------------|--------------------|
| Audit board 2: | George Tristan | Linda Barba |
| Audit board 3: | Linda Barba | George Tristan |
| Audit board 4: | Patricia Feeser | David Murray |
| Audit board 5: | Patricia Feeser | David Murray |
| Audit board 6: | Lynne McNamara | Emily Brake |
| Audit board 7: | Lynne McNamara | Emily Brake |
| Audit board 8: | Linda Barba | George Tristan |
| Audit board 9: | Patricia Feeser | David Murray |
| Audit board 10: | Charlie Winn | Melinda Zahner |
| Audit board 11: | Charlie Winn | Melinda Zahner |
| Audit board 12: | Linda Barba | George Tristan |
| Audit board 13: | Mary Lennert | Valerie Walsh |
| Audit board 14: | Charlie Winn | Melinda Zahner |
| Audit board 15: | Lynne McNamara | Emily Brake |
| Audit board 16: | Lynne McNamara | Emily Brake |
| Audit board 17: | Patricia Feeser | David Murray |
| Audit board 18: | Lynne McNamara | Emily Brake |
| Audit board 19: | Linda Barba | George Tristan |
| | | |

County Clerk

Maly Fungatos