Custer County Audit Report Generated 11/21/2019 08:01 AM Coordinated Election - 11/05/2019

| Audit Random Seed Audit Risk Limit | 872665014766784 | 159695 0.050 | | | |
|--|---|--|-----------------------------|-----------------------------|--|
| Total Ballot Cards In Manifest Total CVRs in CVR Export File Total Ballot Cards Audited Number of Audit Rounds | | 2284 2284 139 3 | | | |
| Round Summary Ballot Cards Audited Discrepancies (Audited Contests) Discrepancies (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests) | | 1 2 137 1 1 0 0 0 0 0 0 0 | 3 1 0 0 0 | Total 139 1 0 0 | |
| Audited Contests Proposition DD (Statutory) - Vote For 1 | Choice No/against Yes/for | W/ L W L | Votes 1441 830 | Margin 611 | Diluted Margin % 26.75131349 |
| Custer County School District C-1 Director - District 1 - Vote For 1 | Choice Deeanna Pratt Maria Duran-shy | W/L W L | Votes 963 864 | Margin 99 | Diluted Margin % 4.33450088 |

Ballot Cards Audited

137

Audited Contest

Discrepancies Recorded No Disagreements Recorded

1

Ballot Cards Selected

| banot cards selected |
|----------------------|
| Imprinted ID |
| 2-2-13 |
| 2-2-18 |
| 2-3-8 |
| 2-3-22 |
| 2-4-2 |
| 2-4-6 |
| 2-4-21 |
| 2-5-16 |
| 2-6-1 |
| 2-8-5 |
| 2-8-10 |
| 2-9-25 |
| 2-10-3 |
| 2-10-14 |
| 2-11-7 |
| 2-11-14 |
| 2-12-4 |
| 2-12-16 |
| 2-12-24 |
| 2-13-12 |
| 2-13-24 |
| 2-14-11 |
| 2-15-17 |
| 2-16-10 |
| 2-16-15 |
| 2-17-3 |
| 2-17-6 |
| 2-17-10 |
| 2-18-13 |
| 2-20-16 |
| 2-21-1 |
| 2-22-9 |
| 2-23-9 |
| 2-24-1 |
| |

| Audited | Discrepancy | Disagreement |
|---------|-------------|--------------|
| Yes | No | No |
| | | |

| 2-24-2 | Yes | No | No |
|---------|-----|-----|----|
| 2-24-7 | Yes | No | No |
| 2-25-17 | Yes | No | No |
| 2-25-24 | Yes | No | No |
| 2-26-14 | Yes | No | No |
| 2-27-24 | Yes | No | No |
| 2-28-8 | Yes | No | No |
| 2-28-11 | Yes | No | No |
| 2-28-16 | Yes | No | No |
| 2-28-22 | Yes | No | No |
| 2-30-22 | Yes | No | No |
| 2-31-6 | Yes | No | No |
| 2-32-16 | Yes | No | No |
| 2-33-1 | Yes | No | No |
| 2-33-14 | Yes | No | No |
| 2-34-9 | Yes | No | No |
| 2-34-13 | Yes | No | No |
| 2-35-3 | Yes | No | No |
| 2-35-11 | Yes | No | No |
| 2-35-15 | Yes | No | No |
| 2-35-22 | Yes | No | No |
| 2-36-14 | Yes | No | No |
| 2-36-25 | Yes | No | No |
| 2-37-17 | Yes | No | No |
| 2-37-21 | Yes | No | No |
| 2-37-24 | Yes | No | No |
| 2-37-25 | Yes | No | No |
| 2-38-17 | Yes | No | No |
| 2-39-13 | Yes | No | No |
| 2-40-13 | Yes | No | No |
| 2-40-16 | Yes | No | No |
| 2-41-10 | Yes | No | No |
| 2-42-10 | Yes | No | No |
| 2-45-13 | Yes | No | No |
| 2-45-17 | Yes | No | No |
| 2-46-3 | Yes | Yes | No |
| 2-46-8 | Yes | No | No |
| 2-47-20 | Yes | No | No |
| 2-49-4 | Yes | No | No |
| 2-50-7 | Yes | No | No |
| 2-50-11 | Yes | No | No |
| 2-50-15 | Yes | No | No |
| 2-51-2 | Yes | No | No |
| 2-52-4 | Yes | No | No |
| | | | |
| | | | |

| 2-53-14 | Yes | No | No |
|----------------|-----|----|----|
| 2-53-25 | Yes | No | No |
| 2-54-11 | Yes | No | No |
| 2-54-19 | Yes | No | No |
| 2-54-25 | Yes | No | No |
| 2-55-18 | Yes | No | No |
| 2-56-2 | Yes | No | No |
| 2-58-23 | Yes | No | No |
| 2-59-1 | Yes | No | No |
| 2-59-7 | Yes | No | No |
| 2-59-14 | Yes | No | No |
| 2-59-24 | Yes | No | No |
| 2-62-2 | Yes | No | No |
| 2-62-8 | Yes | No | No |
| 2-63-23 | Yes | No | No |
| 2-64-9 | Yes | No | No |
| 2-65-1 | Yes | No | No |
| 2-66-22 | Yes | No | No |
| 2-67-15 | Yes | No | No |
| 2-69-3 | Yes | No | No |
| 2-69-6 | Yes | No | No |
| 2-69-17 | Yes | No | No |
| 2-70-9 | Yes | No | No |
| 2-71-23 | Yes | No | No |
| 2-72-8 | Yes | No | No |
| 2-72-10 | Yes | No | No |
| 2-72-12 | Yes | No | No |
| 2-74-10 | Yes | No | No |
| 2-7 5-9 | Yes | No | No |
| 2-76-12 | Yes | No | No |
| 2-77-21 | Yes | No | No |
| 2-79-1 | Yes | No | No |
| 2-79-12 | Yes | No | No |
| 2-79-22 | Yes | No | No |
| 2-80-3 | Yes | No | No |
| 2-80-6 | Yes | No | No |
| 2-80-20 | Yes | No | No |
| 2-82-15 | Yes | No | No |
| 2-82-18 | Yes | No | No |
| 2-82-19 | Yes | No | No |
| 2-83-4 | Yes | No | No |
| 2-83-6 | Yes | No | No |
| 2-84-2 | Yes | No | No |
| 2-84-17 | Yes | No | No |
| | | | |
| | | | |

| 2-84-22 | Yes | No | No |
|---------------------|-----|----|----|
| 2-85-1 | Yes | No | No |
| 2-8 6- 5 | Yes | No | No |
| 2-86-6 | Yes | No | No |
| 2-86-10 | Yes | No | No |
| 2-86-12 | Yes | No | No |
| 2-86-17 | Yes | No | No |
| 2-86-19 | Yes | No | No |
| 2-86-25 | Yes | No | No |
| 2-90-6 | Yes | No | No |
| 2-90-18 | Yes | No | No |
| 2-90-21 | Yes | No | No |
| 2-91-1 | Yes | No | No |
| 2-91-6 | Yes | No | No |
| 2-91-14 | Yes | No | No |

Round 2

Ballot Cards Audited

1

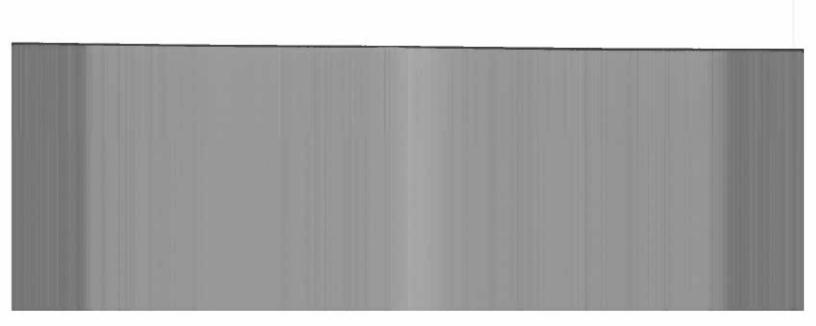
No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected Imprinted ID 2-40-1

Audited Yes

Discrepancy No Disagreement

Νo



Round 3

Ballot Cards Audited

1

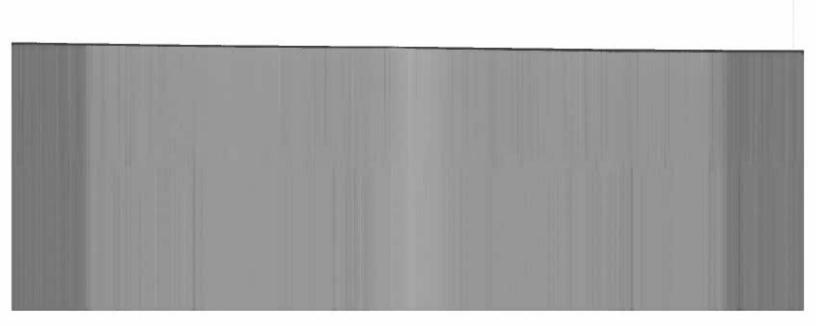
No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected Imprinted ID 2-45-12

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:

Deborah Yackley

Richard Logan

Audit board 2:

Jaxine Bubis

John Shaw

Round 2

Audit board 1:

Jaxine Bubis

John Shaw

Round 3

Audit board 1:

Jaxine Bubis

John Shaw

County Clerk

Keery & Cermson