Las Animas County Audit Report Generated 11/20/2019 09:46 AM Coordinated Election - 11/05/2019

| Audit Random Seed Audit Risk Limit | 872665014766784 | 59695 0.050 | | | | |
|--|-----------------|----------------|-----|-------|--------|------------------|
| Total Ballot Cards In Manifest | | 4780 | | | | |
| Total CVRs in CVR Export File | | 4780 | | | | |
| Total Ballot Cards Audited | | 204 | | | | |
| Number of Audit Rounds | | 3 | | | | |
| Round Summary | | 1 | 2 | 3 | Total | |
| Ballot Cards Audited | | 200 | 2 | 2 | 204 | |
| 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 | | | | | | |
| Proposition DD (Statutory) - Vote For 1 | Choice | | W/L | Votes | Margin | Diluted Margin % |
| | No/against | | W | 2757 | 814 | 17.0292887 |
| | Yes/for | | L | 1943 | | |
| Trinidad School District Number 1 Director - At Large - Vote For 3 | Choice | | W/L | Votes | Margin | Diluted Margin % |
| | Ed Romero | | W | 1922 | 521 | 10.89958159 |
| | James Sanchez | | W | 1721 | 320 | 6.69456067 |
| | Karen Montera | | W | 1547 | 146 | 3.05439331 |
| | Jeremy Maucione | | L | 1401 | | |

Round 1

Ballot Cards Audited

200

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Ballot Cards Selected | - 10. 1 | | |
|-----------------------|---------|-------------|--------------|
| Imprinted ID | Audited | Discrepancy | Disagreement |
| 3-1-3 | Yes | No | No |
| 3-1-4 | Yes | No | No |
| 3-1-25 | Yes | No | No |
| 3-4-11 | Yes | No | No |
| 3-4-15 | Yes | No | No |
| 3-4-16 | Yes | No | No |
| 3-4-22 | Yes | No | No |
| 3-6-16 | Yes | No | No |
| 3-7-2 | Yes | No | No |
| 3-8-6 | Yes | No | No |
| 3-8-12 | Yes | No | No |
| 3-9-1 | Yes | No | No |
| 3-10-13 | Yes | No | No |
| 3-10-20 | Yes | No | No |
| 3-11-1 | Yes | No | No |
| 3-12-1 | Yes | No | No |
| 3-12-11 | Yes | No | No |
| 3-13-6 | Yes | No | No |
| 3-13-18 | Yes | No | No |
| 3-14-25 | Yes | No | No |
| 3-15-2 | Yes | No | No |
| 3-16-5 | Yes | No | No |
| 3-18-15 | Yes | No | No |
| 3-19-4 | Yes | No | No |
| 3-20-1 | Yes | No | No |
| 3-20-9 | Yes | No | No |
| 3-20-14 | Yes | No | No |
| 3-20-19 | Yes | No | No |
| 3-22-25 | Yes | No | No |
| 3-23-8 | Yes | No | No |
| 3-25-9 | Yes | No | No |
| 3-26-8 | Yes | No | No |
| 3-27-14 | Yes | No | No |
| 3-28-2 | Yes | No | No |
| 3-28-22 | Yes | No | No |
| | | | |

| 3-29-9 | Yes | No | No |
|---------|-----|----|----|
| 3-29-20 | Yes | No | No |
| 3-29-21 | Yes | No | No |
| 3-31-19 | Yes | No | No |
| 3-32-19 | Yes | No | No |
| 3-34-15 | Yes | No | No |
| 3-36-18 | Yes | No | No |
| 3-37-2 | Yes | No | No |
| 3-37-4 | Yes | No | No |
| 3-37-10 | Yes | No | No |
| 3-38-7 | Yes | No | No |
| 3-39-22 | Yes | No | No |
| 3-41-19 | Yes | No | No |
| 3-41-23 | Yes | No | No |
| 3-43-3 | Yes | No | No |
| 3-44-17 | Yes | No | No |
| 3-44-23 | Yes | No | No |
| 3-45-9 | Yes | No | No |
| 3-45-23 | Yes | No | No |
| 3-46-5 | Yes | No | No |
| 3-46-21 | Yes | No | No |
| 3-48-23 | Yes | No | No |
| 3-50-16 | Yes | No | No |
| 3-50-24 | Yes | No | No |
| 3-51-18 | Yes | No | No |
| 3-52-14 | Yes | No | No |
| 3-56-9 | Yes | No | No |
| 3-56-16 | Yes | No | No |
| 3-58-19 | Yes | No | No |
| 3-60-15 | Yes | No | No |
| 3-63-6 | Yes | No | No |
| 3-63-25 | Yes | No | No |
| 3-64-9 | Yes | No | No |
| 3-65-10 | Yes | No | No |
| 3-67-2 | Yes | No | No |
| 3-68-8 | Yes | No | No |
| 3-69-2 | Yes | No | No |
| 3-69-7 | Yes | No | No |
| 3-69-21 | Yes | No | No |
| 3-70-22 | Yes | No | No |
| 3-71-14 | Yes | No | No |
| 3-71-21 | Yes | No | No |
| 3-71-22 | Yes | No | No |
| 3-72-3 | Yes | No | No |
| | | | |

| 3-73-1 | Yes | No | No |
|----------|-----|----|----|
| 3-73-21 | Yes | No | No |
| 3-74-13 | Yes | No | No |
| 3-77-3 | Yes | No | No |
| 3-77-17 | Yes | No | No |
| 3-78-22 | Yes | No | No |
| 3-79-5 | Yes | No | No |
| 3-81-21 | Yes | No | No |
| 3-82-24 | Yes | No | No |
| 3-83-2 | Yes | No | No |
| 3-83-18 | Yes | No | No |
| 3-84-9 | Yes | No | No |
| 3-84-13 | Yes | No | No |
| 3-88-10 | Yes | No | No |
| 3-89-8 | Yes | No | No |
| 3-89-23 | Yes | No | No |
| 3-90-3 | Yes | No | No |
| 3-91-3 | Yes | No | No |
| 3-91-24 | Yes | No | No |
| 3-92-3 | Yes | No | No |
| 3-93-8 | Yes | No | No |
| 3-94-17 | Yes | No | No |
| 3-97-21 | Yes | No | No |
| 3-98-16 | Yes | No | No |
| 3-98-24 | Yes | No | No |
| 3-101-2 | Yes | No | No |
| 3-101-9 | Yes | No | No |
| 3-101-14 | Yes | No | No |
| 3-103-6 | Yes | No | No |
| 3-104-16 | Yes | No | No |
| 3-104-18 | Yes | No | No |
| 3-106-22 | Yes | No | No |
| 3-107-9 | Yes | No | No |
| 3-107-10 | Yes | No | No |
| 3-108-10 | Yes | No | No |
| 3-109-2 | Yes | No | No |
| 3-109-6 | Yes | No | No |
| 3-109-24 | Yes | No | No |
| 3-110-8 | Yes | No | No |
| 3-110-16 | Yes | No | No |
| 3-111-13 | Yes | No | No |
| 3-113-7 | Yes | No | No |
| 3-114-13 | Yes | No | No |
| 3-114-20 | Yes | No | No |
| | | | |

| 3-116-9 | Yes | No | No |
|----------|-----|----|----|
| 3-117-12 | Yes | No | No |
| 3-118-20 | Yes | No | No |
| 3-119-4 | Yes | No | No |
| 3-119-14 | Yes | No | No |
| 3-119-20 | Yes | No | No |
| 3-119-22 | Yes | No | No |
| 3-121-25 | Yes | No | No |
| 3-124-25 | Yes | No | No |
| 3-127-11 | Yes | No | No |
| 3-127-16 | Yes | No | No |
| 3-128-17 | Yes | No | No |
| 3-129-10 | Yes | No | No |
| 3-130-2 | Yes | No | No |
| 3-131-5 | Yes | No | No |
| 3-131-21 | Yes | No | No |
| 3-134-21 | Yes | No | No |
| 3-134-22 | Yes | No | No |
| 3-136-4 | Yes | No | No |
| 3-136-23 | Yes | No | No |
| 3-137-12 | Yes | No | No |
| 3-138-3 | Yes | No | No |
| 3-138-10 | Yes | No | No |
| 3-138-19 | Yes | No | No |
| 3-140-3 | Yes | No | No |
| 3-140-5 | Yes | No | No |
| 3-141-6 | Yes | No | No |
| 3-142-3 | Yes | No | No |
| 3-143-17 | Yes | No | No |
| 3-143-24 | Yes | No | No |
| 3-144-3 | Yes | No | No |
| 3-144-19 | Yes | No | No |
| 3-145-1 | Yes | No | No |
| 3-145-19 | Yes | No | No |
| 3-149-7 | Yes | No | No |
| 3-150-7 | Yes | No | No |
| 3-150-23 | Yes | No | No |
| 3-152-8 | Yes | No | No |
| 3-152-17 | Yes | No | No |
| 3-152-18 | Yes | No | No |
| 3-153-15 | Yes | No | No |
| 3-154-18 | Yes | No | No |
| 3-154-19 | Yes | No | No |
| 3-155-5 | Yes | No | No |
| | | | |

| 3-155-22 | Yes | No | No |
|----------|-----|----|----|
| 3-156-19 | Yes | No | No |
| 3-157-12 | Yes | No | No |
| 3-158-7 | Yes | No | No |
| 3-158-16 | Yes | No | No |
| 3-158-20 | Yes | No | No |
| 3-159-1 | Yes | No | No |
| 3-159-20 | Yes | No | No |
| 3-160-4 | Yes | No | No |
| 3-164-23 | Yes | No | No |
| 3-166-10 | Yes | No | No |
| 3-168-1 | Yes | No | No |
| 3-169-18 | Yes | No | No |
| 3-171-5 | Yes | No | No |
| 3-172-5 | Yes | No | No |
| 3-172-22 | Yes | No | No |
| 3-173-17 | Yes | No | No |
| 3-178-21 | Yes | No | No |
| 3-179-6 | Yes | No | No |
| 3-182-8 | Yes | No | No |
| 3-182-12 | Yes | No | No |
| 3-182-15 | Yes | No | No |
| 3-182-21 | Yes | No | No |
| 3-186-5 | Yes | No | No |
| 3-186-8 | Yes | No | No |
| 3-186-14 | Yes | No | No |
| 3-187-12 | Yes | No | No |
| 3-189-10 | Yes | No | No |
| 3-189-19 | Yes | No | No |
| 3-190-4 | Yes | No | No |
| 3-191-10 | Yes | No | No |
| 3-191-23 | Yes | No | No |
| 3-192-5 | Yes | No | No |
| | | | |

Round 2

Ballot Cards Audited

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------|---------|-------------|--------------|
| 3-93-13 | Yes | No | No |
| 3-192-25 | Yes | No | No |

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Round 3

Ballot Cards Audited

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------|---------|-------------|--------------|
| 3-6-7 | Yes | No | No |
| 3-112-7 | Yes | No | No |

2

Affirmation

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

Round 1

Audit board 1:

Dee White Teresa Grunewald

Round 2

Audit board 1:

Dee White Teresa Grunewald

Round 3

Audit board 1:

Dee White Teresa Grunewald

County Clerk