Dolores County Audit Report Generated 11/18/2021 10:43 AM Coordinated Election - 11/02/2021

| Audit Random Seed | 08772473296991897540 | | | | |
|--|----------------------|-----|-------|--------|------------------|
| Audit Risk Limit | 0.030 | | | | |
| Total Ballot Cards In Manifest | 855 | | | | |
| Total CVRs in CVR Export File | 855 | | | | |
| Total Ballot Cards Audited | 45 | | | | |
| Number of Audit Rounds | 2 | | | | |
| Round Summary | 1 | 2 | Total | | |
| Ballot Cards Audited | 39 | 6 | 45 | | |
| Discrepancies (Audited Contests) | 1 | 0 | 1 | | |
| Discrepancies (Non-Audited Contests) | 1 | 0 | 1 | | |
| Disagreements (Audited Contests) | 0 | 0 | 0 | | |
| Disagreements (Non-Audited Contests) | 0 | 0 | 0 | | |
| Audited Contests | | | | | |
| Proposition 119 (STATUTORY) - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| | No/Against | L | 472 | Ū | 3 |
| | Yes/For | L | 353 | | |
| Dolores - Proposition 120 (STATUTORY) - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| | No/Against | L | 489 | | |
| | Yes/For | L | 327 | | |

| | Audited Contest | Unaudited Contest |
|---------------------------|------------------------|--------------------------|
| Discrepancies Recorded | 1 | 1 |
| No Disagreements Recorded | | |

Ballot Cards Selected

| Ballot Cards Selected | | | |
|-----------------------|---------|-------------|--------------|
| Imprinted ID | Audited | Discrepancy | Disagreement |
| 2-1-1 | Yes | No | No |
| 2-1-10 | Yes | No | No |
| 2-2-4 | Yes | No | No |
| 2-3-17 | Yes | No | No |
| 2-4-3 | Yes | No | No |
| 2-4-7 | Yes | No | No |
| 2-5-22 | Yes | No | No |
| 2-6-23 | Yes | No | No |
| 2-10-7 | Yes | No | No |
| 2-10-8 | Yes | No | No |
| 2-11-1 | Yes | No | No |
| 2-12-16 | Yes | No | No |
| 2-12-23 | Yes | No | No |
| 2-13-7 | Yes | Yes | No |
| 2-14-15 | Yes | No | No |
| 2-15-2 | Yes | No | No |
| 2-17-22 | Yes | No | No |
| 2-18-3 | Yes | No | No |
| 2-18-6 | Yes | No | No |
| 2-18-9 | Yes | No | No |
| 2-19-5 | Yes | No | No |
| 2-19-7 | Yes | No | No |
| 2-20-17 | Yes | No | No |
| 2-20-22 | Yes | No | No |
| 2-21-24 | Yes | No | No |
| 2-22-19 | Yes | No | No |
| 2-23-7 | Yes | No | No |
| 2-24-13 | Yes | No | No |
| 2-24-22 | Yes | No | No |
| 2-25-25 | Yes | No | No |
| 2-26-3 | Yes | No | No |
| 2-28-22 | Yes | No | No |
| 2-28-24 | Yes | No | No |
| 2-29-21 | Yes | No | No |
| 2-30-20 | Yes | Yes | No |
| 2-31-1 | Yes | No | No |
| | | | |

 2-32-11
 Yes
 No
 No

 2-32-25
 Yes
 No
 No

 2-35-4
 Yes
 No
 No

Round 2

Ballot Cards Audited

6

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------|---------|-------------|--------------|
| 2-11-7 | Yes | No | No |
| 2-14-15 | Yes | No | No |
| 2-16-25 | Yes | No | No |
| 2-27-3 | Yes | No | No |
| 2-29-9 | Yes | No | No |
| 2-29-16 | Yes | No | No |
| 2-35-5 | 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:

Kaylynn Buffington

Francie Gardner

Round 2

Audit board 1:

Kay Lynn Buffington

Francie Gardner

County Clerk