La Plata County Audit Report Generated 11/17/2021 01:45 PM Coordinated Election - 11/02/2021

Audit Random Seed Audit Risk Limit	0877247329699189754 0.03				
Total Ballot Cards In Manifest Total CVRs in CVR Export File Total Ballot Cards Audited Number of Audit Rounds	1805 1805 3	L			
Round Summary Ballot Cards Audited Discrepancies (Audited Contests) Discrepancies (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests)	3	1 Total 1 31 0 0 0 0 0 0 0 0			
Audited Contests Durango School District 9-R Director - District C - Vote For 1	Choice Rick Petersen Richard Dean Hill	W/ L W L	Votes 8742 4119	Margin 4623	Diluted Margin % 25.61076949
Proposition 119 (STATUTORY) - Vote For 1	Choice No/Against Yes/For	W/L L L	Votes 11002 6749	Margin	Diluted Margin %

1-350-50

1-360-36

No No

No

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected		-1	Disassassass
Imprinted ID	Audited	Discrepancy	Disagreement
1-22-50	Yes	No	No
1-39-41	Yes	No	No
1-61-18	Yes	No	No
1-77-45	Yes	No	No
1-95-5	Yes	No	No
1-104-2	Yes	No	No
1-109-28	Yes	No	No
1-114-41	Yes	No	No
1-116-49	Yes	No	No
1-119-11	Yes	No	No
1-135-43	Yes	No	No
1-136-46	Yes	No	No
1-139-35	Yes	No	No
1-157-38	Yes	No	No
1-204-38	Yes	No	No
1-205-9	Yes	No	No
1-206-50	Yes	No	No
1-216-37	Yes	No	No
1-228-27	Yes	No	No
1-261-15	Yes	No	No
1-262-21	Yes	No	No
1-283-4	Yes	No	No
1-286-10	Yes	No	No
1-289-36	Yes	No	No
1-293-15	Yes	No	No
1-309-36	Yes	No	No
1-318-22	Yes	No	No
1-327-12	Yes	No	No
1-349-35	Yes	No	No
			NI.

No

No

Yes

Yes

Affirmation

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

Round 1

Audit board 1:

Gregory Westerwick

Jany Lee

David Peters

County Clerk