Baca County Audit Report Generated 11/20/2019 05:21 PM Coordinated Election - 11/05/2019

| Audit Random Seed Audit Risk Limit | 87266501476678459695 0.050 | | | | |
|--|-------------------------------|-----|-------|--------|------------------|
| Total Ballot Cards In Manifest | 1324 | | | | |
| Total CVRs in CVR Export File | 1324 | | | | |
| Total Ballot Cards Audited | 41 | | | | |
| Number of Audit Rounds | 3 | | | | |
| Round Summary | 1 | 2 | 3 | Total | |
| Ballot Cards Audited | 40 | 0 | 1 | 41 | |
| 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 | | | | | |
| Springfield Cemetery District Ballot Issue 6A - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| , , | No/against | W | 492 | 215 | 16.23867069 |
| | Yes/for | L | 277 | | |
| Proposition DD (Statutory) - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| · · · · · · · · · · · · · · · · · · · | No/against | W | 1025 | 741 | 55.96676737 |
| | Yes/for | L | 284 | | |
| | · | | | | |

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------------------------|---------|-------------|--------------|
| 2-3-16 | Yes | No | No |
| 2-7-3 | Yes | No | No |
| 2-9-25 | Yes | No | No |
| 2-12-10 | Yes | No | No |
| 2-12-10 2-14-1 | Yes | No | No |
| 2-14-1 | Yes | No | No |
| 2-14-25 | Yes | No | No |
| 2-14-23 | Yes | No | No |
| 2-10-9 2-17-11 | Yes | No | No |
| 2-20-5 | Yes | No | No |
| 2-20-5 2-21-11 | Yes | No | No |
| | Yes | No | No |
| 2-22-4 2-23-19 | Yes | No | No |
| 2-25-19 | Yes | No | No |
| 2-25-5 2-27-5 | Yes | No | No |
| | Yes | No | No |
| 2-27-18 | Yes | No | No No |
| 2-28-4 | Yes | No | No |
| 2-28-18 | Yes | No | No No |
| 2-30-12 2-31-17 | Yes | No | No No |
| | Yes | No | No No |
| 2-35-9 2-39-7 | Yes | No | No |
| | Yes | No | No |
| 2-40-14 2-40-19 | Yes | No | No |
| 2-40-1 9 2-41-14 | Yes | No | No |
| 2-42-3 | Yes | No | No |
| 2-42-10 | Yes | No | No No |
| 2-42-19 | Yes | No | No |
| 2-43-1 | Yes | No | No |
| 2-43-3 | Yes | No | No |
| 2-46-15 | Yes | No | No |
| 2-47-3 | Yes | No | No |
| 2-47-10 | Yes | No | No |
| 2-47-17 | Yes | No | No |
| 2-48-14 | Yes | No | No |
| 2 70 IT | 163 | 140 | 140 |

| 2-48-20 | Yes | No | No |
|---------|-----|----|----|
| 2-50-21 | Yes | No | No |
| 2-51-5 | Yes | No | No |
| 2-51-22 | Yes | No | No |
| 2-53-21 | Yes | No | No |

Round 2

Ballot Cards Audited

0

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID

Audited Yes **Discrepancy** No Disagreement

No

2-3-16

Round 3

Ballot Cards Audited

1

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID 2-13-3 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: Judy Bezona Cheryl Rutherford

Round 2

Audit board 1: Judy Bezona Cheryl Rutherford

Round 3

Audit board 1: Judy Bezona Cheryl Rutherford

Sharon Dubois

County Clerk