Routt County Audit Report Generated 11/21/2019 11:50 AM Coordinated Election - 11/05/2019

Audit Random Seed Audit Risk Limit	87266501476678459 C	9695 .050			
Total Ballot Cards In Manifest Total CVRs in CVR Export File Total Ballot Cards Audited Number of Audit Rounds		3995 3995 153 3			
Round Summary Ballot Cards Audited Discrepancies (Audited Contests) Discrepancies (Non-Audited Contests) Disagreements (Audited Contests) Disagreements (Non-Audited Contests)		1 2 143 7 0 0 0 0 0 0 0 0	3 0 0 0	Total 153 0 0 0 0	
Audited Contests Proposition DD (Statutory) - Vote For 1	Choice Yes/for No/against	W/L W		Margin 1314	Diluted Margin % 14.60811562
Steamboat Springs School District RE2 Director - At Large - Four Year Term - Vote For 3	Choice Lara Craig Kelly Latterman Kim Brack Tony Rosso Joseph Andrew	W/L W W L L	3482 3259	Margin 1635 1412 402	Diluted Margin % 18.17676487 15.69760978 4.46914953

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
201-1-4	Yes	No	No
201-2-9	Yes	No	No
201-9-16	Yes	No	No
201-11-24	Yes	No	No
201-12-22	Yes	No	No
201-14-2	Yes	No	No
201-15-6	Yes	No	No
201-17-5	Yes	No	No
201-20-8	Yes	No	No
201-20-15	Yes	No	No
201-25-19	Yes	No	No
201-25-24	Yes	No	No
201-26-6	Yes	No	No
201-27-10	Yes	No	No
201-28-19	Yes	No	No
201-41-21	Yes	No	No
201-47-4	Yes	No	No
201-52-13	Yes	No	No
201-53-16	Yes	No	No
201-54-19	Yes	No	No
201-56-12	Yes	No	No
201-59-19	Yes	No	No
201-66-16	Yes	No	No
201-66-21	Yes	No	No
201-66-22	Yes	No	No
201-70-20	Yes	No	No
201-76-13	Yes	No	No
201-81-14	Yes	No	No
201-84-10	Yes	No	No
201-85-22	Yes	No	No
201-88-7	Yes	No	No
201-89-4	Yes	No	No
201-90-13	Yes	No	No
201-92-12	Yes	No	No
201-96-7	Yes	No	No

201-97-11	Yes	No	No
201-99-2	Yes	No	No
201-105-25	Yes	No	No
201-106-11	Yes	No	No
201-108-4	Yes	No	No
201-108-6	Yes	No	No
201-110-17	Yes	No	No
201-112-2	Yes	No	No
201-114-6	Yes	No	No
201-121-4	Yes	No	No
201-122-15	Yes	No	No
201-124-7	Yes	No	No
201-124-12	Yes	No	No
201-127-11	Yes	No	No
201-130-6	Yes	No	No
201-132-22	Yes	No	No
201-138-13	Yes	No	No
201-140-12	Yes	No	No
201-140-25	Yes	No	No
201-142-8	Yes	No	No
201-143-3	Yes	No	No
201-152-15	Yes	No	No
201-155-9	Yes	No	No
201-156-11	Yes	No	No
201-156-17	Yes	No	No
201-157-1	Yes	No	No
201-157-25	Yes	No	No
201-159-24	Yes	No	No
201-162-19	Yes	No	No
201-166-14	Yes	No	No
201-173-22	Yes	No	No
201-176-24	Yes	No	No
201-179-10	Yes	No	No
201-184-5	Yes	No	No
201-185-15	Yes	No	No
201-185-21	Yes	No	No
201-186-16	Yes	No	No
201-190-23	Yes	No	No
201-192-16	Yes	No	No
201-193-12	Yes	No	No
201-194-14	Yes	No	No
201-197-10	Yes	No	No
201-203-17	Yes	No	No
201-203-18	Yes	No	No

201-204-3	Yes	No	No
201-206-17	Yes	No	No
201-208-15	Yes	No	No
201-209-6	Yes	No	No
201-212-12	Yes	No	No
201-215-22	Yes	No	No
201-217-8	Yes	No	No
201-219-13	Yes	No	No
201-222-5	Yes	No	No
201-225-2	Yes	No	No
201-228-2	Yes	No	No
201-228-11	Yes	No	No
201-229-14	Yes	No	No
201-231-4	Yes	No	No
201-232-21	Yes	No	No
201-240-11	Yes	No	No
201-241-1	Yes	No	No
201-247-13	Yes	No	No
201-248-17	Yes	No	No
201-248-24	Yes	No	No
201-252-23	Yes	No	No
201-253-3	Yes	No	No
201-253-10	Yes	No	No
201-254-24	Yes	No	No
201-258-15	Yes	No	No
201-260-19	Yes	No	No
201-262-23	Yes	No	No
201-265-9	Yes	No	No
201-266-20	Yes	No	No
201-273-15	Yes	No	No
201-273-20	Yes	No	No
201-288-23	Yes	No	No
201-289-13	Yes	No	No
201-290-16	Yes	No	No
201-293-23	Yes	No	No
201-294-3	Yes	No	No
201-294-11	Yes	No	No
201-297-13	Yes	No	No
201-299-15	Yes	No	No
201-300-22	Yes	No	No
201-303-5	Yes	No	No
201-304-9	Yes	No	No
201-305-1	Yes	No	No
201-308-18	Yes	No	No

201-309-4	Yes	No	No
201-312-18	Yes	No	No
201-317-7	Yes	No	No
201-318-13	Yes	No	No
201-325-11	Yes	No	No
201-337-12	Yes	No	No
201-338-5	Yes	No	No
201-339-14	Yes	No	No
201-341-11	Yes	No	No
201-342-27	Yes	No	No
201-345-13	Yes	No	No
201-345-16	Yes	No	No
201-347-20	Yes	No	No
201-354-12	Yes	No	No
201-356-1	Yes	No	No
201-358-19	Yes	No	No
201-360-6	Yes	No	No
201-361-6	Yes	No	No
201-364-6	Yes	No	No
201-365-9	Yes	No	No

Round 2

Ballot Cards Audited

7

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
201-2-14	Yes	No	No
201-64-2	Yes	No	No
201-133-1	Yes	No	No
201-137-10	Yes	No	No
201-148-7	Yes	No	No
201-167-16	Yes	No	No
201-208-5	Yes	No	No

Round 3

Ballot Cards Audited

3

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
201-178-13	Yes	No	No
201-311-4	Yes	No	No
201-348-13	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:

barb ficke

janet panebaker Barkaya Ficker denet tambaky

Round 2

Audit board 1:

Barb Ficke

Round 3

Audit board 1:

Barb Ficke

Janet Panebaker Barbara Ticks

Janet Panebaker Barbara Ficks Smit Panebaker

Janet Panebaker Barbara Ficks Smit Panebaker

County Clerk

Their Bouner