

Washington County Audit Report
Generated 11/21/2019 03:13 PM
Coordinated Election - 11/05/2019

Audit Random Seed 87266501476678459695
Audit Risk Limit 0.050

Total Ballot Cards In Manifest 1790
Total CVRs in CVR Export File 1790
Total Ballot Cards Audited 32
Number of Audit Rounds 3

| Round Summary | 1 | 2 | 3 | Total |
|---|----------|----------|----------|--------------|
| Ballot Cards Audited | 11 | 20 | 1 | 32 |
| Discrepancies (Audited Contests) | 2 | 0 | 0 | 2 |
| Discrepancies (Non-Audited Contests) | 2 | 1 | 0 | 3 |
| Disagreements (Audited Contests) | 0 | 0 | 0 | 0 |
| Disagreements (Non-Audited Contests) | 0 | 0 | 0 | 0 |

Audited Contests

Proposition CC (Statutory) - Washington - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|---------------|------------|--------------|---------------|-------------------------|
| No/against | W | 1495 | 1205 | 67.31843575 |
| Yes/for | L | 290 | | |

Proposition DD (Statutory) - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|---------------|------------|--------------|---------------|-------------------------|
| No/against | W | 1276 | 768 | 42.90502793 |
| Yes/for | L | 508 | | |

Round 1**Ballot Cards Audited** 11

| | Audited Contest | Unaudited Contest |
|----------------------------------|------------------------|--------------------------|
| Discrepancies Recorded | 2 | 2 |
| No Disagreements Recorded | | |

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|---------------------|----------------|--------------------|---------------------|
| 2-10-15 | Yes | No | No |
| 2-12-24 | Yes | No | No |
| 2-13-8 | Yes | No | No |
| 2-21-13 | Yes | No | No |
| 2-23-9 | Yes | No | No |
| 2-28-6 | Yes | No | No |
| 2-32-5 | Yes | Yes | No |
| 2-34-21 | Yes | No | No |
| 2-45-3 | Yes | Yes | No |
| 2-52-5 | Yes | No | No |
| 2-61-25 | Yes | No | No |

Round 2**Ballot Cards Audited**

20

Unaudited Contest**Discrepancies Recorded**

1

No Disagreements Recorded**Ballot Cards Selected****Imprinted ID****Audited****Discrepancy****Disagreement**

| | | | |
|---------|-----|-----|----|
| 2-3-5 | Yes | No | No |
| 2-4-9 | Yes | Yes | No |
| 2-4-15 | Yes | No | No |
| 2-10-4 | Yes | No | No |
| 2-21-25 | Yes | No | No |
| 2-23-19 | Yes | No | No |
| 2-31-3 | Yes | No | No |
| 2-39-9 | Yes | No | No |
| 2-39-14 | Yes | No | No |
| 2-42-1 | Yes | No | No |
| 2-45-24 | Yes | No | No |
| 2-52-19 | Yes | No | No |
| 2-55-17 | Yes | No | No |
| 2-55-21 | Yes | No | No |
| 2-55-25 | Yes | No | No |
| 2-57-25 | Yes | No | No |
| 2-59-21 | Yes | No | No |
| 2-61-2 | Yes | No | No |
| 2-64-8 | Yes | No | No |
| 2-66-22 | Yes | No | No |

Round 3

Ballot Cards Audited 1

No Discrepancies Recorded

No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|---------------------|----------------|--------------------|---------------------|
| 2-71-7 | 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: Lori Barkey Nancy Odell

Round 2

Audit board 1: Rick Benish Joyce Kessinger

Round 3

Audit board 1: Rick Benish Joyce Kessinger

County Clerk

A handwritten signature in black ink, appearing to read "Annie Kuntz", enclosed within a thin black rectangular border.