

# Risk-limiting audit: Audit board report

County:	Spokane
Election name:	November 7, 2023 General Election
Date of audit:	11/14/2023
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearBallot 2.3
Contests audited:	Spokane County Measure No. 1
Risk limit:	5%
Number of observers:	3
Number of audit rounds:	1
Audit passed?	YES

## Audit board signatures:

Audit Board #1	
<u>Laura Dahl</u>	<u>Laura Dahl</u>
Name	Signature
<u>Deanna Mosman</u>	<u>Deanna Mosman</u>
Name	Signature
Audit Board #2	
<u>Amelia Odeen</u>	<u>Amelia Odeen</u>
Name	Signature
<u>Maureen Jurica</u>	<u>Maureen Jurica</u>
Name	Signature

Others attending:

Kim Slinger  
Stu Slinger  
Dennis HAWKHURST

RYAN DOSCH  
Amy Quigley  
M M'...

Were any discrepancies found? (list below)	No
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BALLOT ID	REASON FOR DISCREPANCY
	<input type="checkbox"/> Pulled wrong ballot <input type="checkbox"/> Voter intent issue <input type="checkbox"/> Data entered incorrectly <input type="checkbox"/> Other <input type="checkbox"/> Wrong contest entered
	<input type="checkbox"/> Pulled wrong ballot <input type="checkbox"/> Voter intent issue <input type="checkbox"/> Data entered incorrectly <input type="checkbox"/> Other <input type="checkbox"/> Wrong contest entered
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Please explain discrepancy:

Additional notes/comments: