

Risk-limiting audit: Audit board report

County:	SPOKANE
Election name:	NOVEMBER 8, 2022 GENERAL
Date of audit:	11/15/2022
RLA type:	BALLOT COMPARISON
Voting System & Software Version:	CLEAR BALLOT
Contests audited:	LEGISLATIVE DIST. 3 Pos. 2
Random seed:	3,8,4,2,3,7,4,3,1,3,8,9,8,7,6,4,8,9,8,7
Initial sample size:	129
Risk limit:	5%
Audit start time:	10:00
Audit end time:	12:17
Number of observers:	9
Number of audit rounds:	1
Audit passed?	YES

Were any discrepancies found? (list below)	YES
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BALLOT ID	REASON FOR DISCREPANCY
Batch 493 #41	Ballots from consecutive batches were selected. Ballot #9 from batch 493 and ballot #41 from batch 494 were entered.
Batch 494 #9	

Notes/comments:

Audit board signatures:

Audit Board #1	
<i>Tacie Taylor</i>	<i>Tim J. Taylor</i>
Name	Signature
<i>Laura Dabe</i>	<i>Russ Delf</i>
Name	Signature
Audit Board #2	
<i>Tracy Holman</i>	<i>Tracy J. Holman</i>
Name	Signature
<i>Maureen Joplin</i>	<i>Maureen Joplin</i>
Name	Signature

Others attending:

Cynthia Adams
RYAN DOSCH
Amy Dugley
Grady Jones
M M G