



Risk-limiting audit: Audit board report

County:	Spokane
Election name:	2025 August Primary
Date of audit:	August 12, 2025
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearBallot 2.3
Contests audited:	Aquifer Protection Area 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>Maureen Joplin</u>	<u>Maureen Joplin</u>
Name	Signature
<u>Deanna Mosman</u>	<u>Deanna Mosman</u>
Name	Signature
Audit Board #2	
<u>Amy Quigley</u>	<u>Amy Quigley</u>
Name	Signature
<u>Kristen Forney-Haynie</u>	<u>Kristen Forney-Haynie</u>
Name	Signature

Others attending:

RYAN BOSCH

Ruth Ryan

Mike Riehl MARK RICHARD

Tim Kinley



Were any discrepancies found?
(list below)

No

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: