


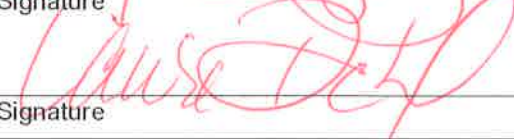


# Risk-limiting audit: Audit board report

County:	Spokane
Election name:	August 1, 2023 Primary
Date of audit:	8/8/2023
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearBallot 2.3
Contests audited:	City of Spokane Mayor
Risk limit:	5%
Number of observers:	7
Number of audit rounds:	1
Audit passed?	Yes

## Audit board signatures:

Audit Board #1	
Amedea Odeven	
Name	Signature
MAUREEN JOPLIN	
Name	Signature
Audit Board #2	
Amy Quigley	
Name	Signature
LAURA DAHL	
Name	Signature

Others attending:

Jan Singleterry  
Carol Bellingev

RYAN DOSCH      Mike McLaughlin  
SAMUEL YANG  
TOM BARNHART  
DANN DOUGLAS  
DENNIS HAWKHURST

Were any discrepancies found? (list below)	<b>No</b>
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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
	<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: