

Risk-limiting audit: Audit board report

County:	Spokane
Election name:	2024 April Special Election
Date of audit:	4/30/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	Clearballot 2.3
Contests audited:	Fire District No. 9 Proposition No. 1
Risk limit:	5%
Number of observers:	2
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
<u>Kris Forgy-Haynie</u>	<u>K. Forgy-Haynie</u>
Name	Signature
<u>Amy Dugley</u>	<u>Amy Dugley</u>
Name	Signature
Audit Board #2	
_____	_____
Name	Signature
_____	_____
Name	Signature

Others attending:

Ryan Dosch

[Signature]

[Signature]

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:

Batch 5424-1003 ballot 161 was inadvertently audited. Ballot 151 was correctly re-audited. &