

Risk-limiting audit: Audit board report

County:	Asotin
Election name:	2024 General Election
Date of audit:	11/19/24
RLA type:	Statewide
Voting System & Software Version:	Verity
Contests audited:	Lt. Governor
Risk limit:	5 <i>OK</i>
Number of observers:	n/a
Number of audit rounds:	1
Audit passed?	<i>Y</i>

Audit board signatures:

Audit Board #1	
Darla McKay	<i>Darla McKay</i>
Name	Signature
Sara Meeker	<i>Sara Meeker</i>
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Risk-limiting audit: Audit board report

County:	Benton
Election name:	Nov 2024 General
Date of audit:	Nov 19 2024
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearVote
Contests audited:	Lt. Gov.
Risk limit:	5%
Number of observers:	3
Number of audit rounds:	1
Audit passed?	yes

Audit board signatures:

Audit Board #1	
Grace Davidson <small>Name</small>	 <small>Signature</small>
Amanda Hatfield <small>Name</small>	 <small>Signature</small>
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

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:

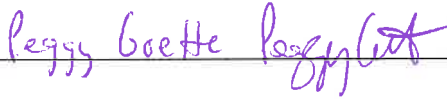
Risk-limiting audit: Audit board report

County:	Clallam County
Election name:	November General 2024
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearBallot
Contests audited:	Lieutenant Governor
Risk limit:	5%
Number of observers:	1
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Ian Hillway <hr/> Name	 <hr/> Signature
Ryan O'Hara <hr/> Name	 <hr/> Signature
Audit Board #2	
<hr/> Name	<hr/> Signature
<hr/> Name	<hr/> Signature

Others attending:



Were any discrepancies found? (list below)	n/a
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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
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	CLARK
Election name:	November 5, 2024 General
Date of audit:	11/19/24
RLA type:	Manual
Voting System & Software Version:	Verity 2.7
Contests audited:	1
Risk limit:	5%
Number of observers:	3
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
 _____ Name	 _____ Signature
 _____ Name	 _____ Signature
Audit Board #2	
 _____ Name	 _____ Signature
_____ Name	_____ Signature

Others attending:









Were any discrepancies found? (list below)	<i>NO</i>
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BALLOT ID	REASON FOR DISCREPANCY
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Cowlitz
Election name:	November 4, 2024 General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearVote 2.3
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	0
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Hayley Johnson	
Name	Signature
Andrea Scott	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Were any discrepancies found? (list below)	No
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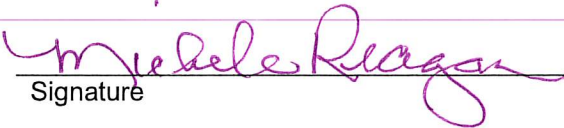

Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Island
Election name:	November 5, 2024 - General
Date of audit:	November 19, 2024
RLA type:	
Voting System & Software Version:	Hart Verity
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	0
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Michele Reagan	
Name	Signature
Scott Works	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:



Were any discrepancies found? (list below)	No
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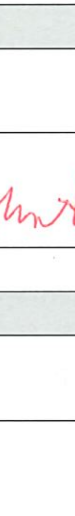
Please explain discrepancy:

Additional notes/comments:

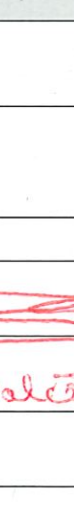
Risk-limiting audit: Audit board report


County:	KING
Election name:	2024 NOV GENERAL
Date of audit:	11-19-24
RLA type:	BALLOT COMPARISON: 5%
Voting System & Software Version:	CLEAR BALLOT 2.3
Contests audited:	LT. GOVERNOR
Risk limit:	5%
Number of observers:	2
Number of audit rounds:	1
Audit passed?	

Audit board signatures:

Audit Board #1	
Name	Signature
JON KEITH	
JEREMY HAMPTON	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Douglas Lucas 

Sally Walcott 

Were any discrepancies found? (list below)	
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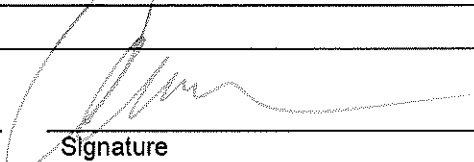
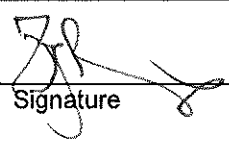
Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	KITSAP
Election name:	2024 November General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	
Number of audit rounds:	1
Audit passed?	yes

Audit board signatures:

Audit Board #1	
<p style="font-size: 1.2em; margin: 0;">Michael Aguirre</p>	
Name	Signature
Name	Signature
Audit Board #2	
<p style="font-size: 1.2em; margin: 0;">Zach Reyes</p>	
Name	Signature
Name	Signature

Others attending:

Were any discrepancies found? (list below)	No
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BALLOT ID	REASON FOR DISCREPANCY
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Kittitas
Election name:	2024 General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	HART Verity 2.7
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	0
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Sue Higginbotham	
Name	Signature
Name	Signature
Audit Board #2	
Jen Geyer	
Name	Signature
Name	Signature

Others attending: Julie Cloninger

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
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Please explain discrepancy:

Additional notes/comments:

Notes/comments:

Audit board signatures:

Audit Board #1	
Marie Stevenson	<i>Marie Stevenson</i>
Name	Signature
Susan Blankenship	<i>Susan Blankenship</i>
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

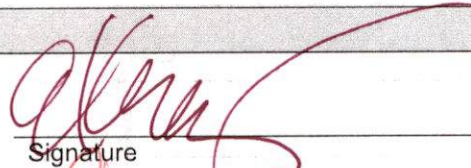
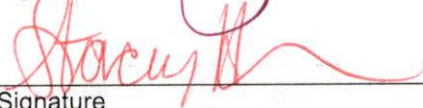
Others attending:


- Michael Lubomski – Election Staff
- Ross Gallagher – Democratic Party
-
-
-
-
-

Risk-limiting audit: Audit board report

County:	Pend Oreille
Election name:	General Election 2024
Date of audit:	November 19, 2024
RLA type:	General
Voting System & Software Version:	Clear Ballot
Contests audited:	1
Risk limit:	5%
Number of observers:	1
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Liz Krizenesky	
Name	Signature
Stacey Hughes	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending: Marianne Nichols 

Were any discrepancies found? (list below)	No
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BALLOT ID	REASON FOR DISCREPANCY
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Please explain discrepancy:



n/a

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Pierce
Election name:	General 2024
Date of audit:	11/19/24
RLA type:	Ballot compare
Voting System & Software Version:	Clear Ballot 2.3
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	4
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
Name	Brad Marshall
Signature	
Name	Amy Quisen
Signature	
Audit Board #2	
Name	
Signature	
Name	
Signature	

Others attending: _____



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
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Skagit
Election name:	2024 November General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	HART Verity 2/7
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	1
Number of audit rounds:	1
Audit passed?	yes

Audit board signatures:

Audit Board #1	
Gabrielle Clay	
Name	Signature
Sandra Hawkinson	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Were any discrepancies found? (list below)	No
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BALLOT ID	REASON FOR DISCREPANCY
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Spokane
Election name:	November 5, 2024 General
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	Clearballot 2.3
Contests audited:	Lt. Governor & State Senator - Legislative Dist. 4
Risk limit:	5%
Number of observers:	5
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
<u>Maureen Soplin</u>	<u>Maureen Soplin</u>
Name	Signature
<u>Amelia Odeen</u>	<u>Amelia Odeen</u>
Name	Signature
Audit Board #2	
<u>Kris Forgey-Haynie</u>	<u>Kris Forgey-Haynie</u>
Name	Signature
<u>Deanna Mosman</u>	<u>Deanna Mosman</u>
Name	Signature

Others attending:

Thomas Bergant
Allen D. Sommer



Were any discrepancies found?
(list below)

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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Thurston
Election name:	General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	ES&S Electionware v.6.4.0.0
Contests audited:	Lt. Governor, Leg 22 POS 1
Risk limit:	5%
Number of observers:	1
Number of audit rounds:	1
Audit passed?	yes

Audit board signatures:

Audit Board #1	
<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Lara Karlson</div> Name	<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">LARA Karlson</div> Signature
<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Sean Beimers</div> Name	<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Sean Beimers</div> Signature
Audit Board #2	
<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Lynne Watanabe</div> Name	<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">[Signature]</div> Signature
<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Arthur Tarabichi</div> Name	<div style="border-bottom: 1px solid black; margin-bottom: 5px; color: red; font-family: cursive;">Arthur Tarabichi</div> Signature

Others attending:

Jack Mongin, Lynette Milton
 Donna Patrick

Were any discrepancies found? (list below)	
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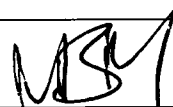
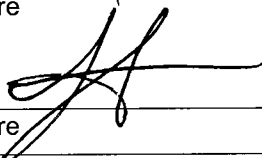
Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Walla Walla
Election name:	November General 2024
Date of audit:	11/19/2024
RLA type:	
Voting System & Software Version:	ES&S
Contests audited:	Lieutenant Governor / County Commissioner District 1
Risk limit:	
Number of observers:	0
Number of audit rounds:	
Audit passed?	

Audit board signatures:

Audit Board #1	
Morgen Bradshaw-Morgan	
Name	Signature
Fatima Aguilar	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Were any discrepancies found? (list below)	
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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
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Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Whatcom
Election name:	11.05.2024 General Election
Date of audit:	11.19.2024
RLA type:	Ballot Comparison
Voting System & Software Version:	ClearBallot 2.3
Contests audited:	Lieutenant Governor
Risk limit:	5%
Number of observers:	0
Number of audit rounds:	1
Audit passed?	Yes

Audit board signatures:

Audit Board #1	
	
Name	Signature
	
Name	Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

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
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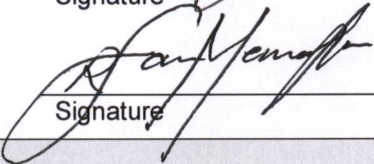
Please explain discrepancy:

Additional notes/comments:

Risk-limiting audit: Audit board report

County:	Yakima
Election name:	2024 November General Election
Date of audit:	11/19/2024
RLA type:	Ballot Comparison
Voting System & Software Version:	Hart Verity 2.7
Contests audited:	Lt. Governor
Risk limit:	5%
Number of observers:	0
Number of audit rounds:	1
Audit passed?	yes

Audit board signatures:

Audit Board #1	
Martha Jimenez	
Name	 Signature
Rochelle Saucedo-Mendoza	
Name	 Signature
Audit Board #2	
Name	Signature
Name	Signature

Others attending:

Kathy Fisher

Nancy Tongate

Alexandrea Ramirez

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
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Please explain discrepancy:

Additional notes/comments: