

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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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: