

Routt County Audit Report  
 Generated 07/14/2022 09:24 AM  
 Primary Election - 06/28/2022

Audit Random Seed 63454660390103169462  
 Audit Risk Limit 0.030

Total Ballot Cards In Manifest 5618  
 Total CVRs in CVR Export File 5618  
 Total Ballot Cards Audited 129  
 Number of Audit Rounds 1

| Round Summary                        | 1   | Total |
|--------------------------------------|-----|-------|
| Ballot Cards Audited                 | 129 | 129   |
| Discrepancies (Audited Contests)     | 0   | 0     |
| Discrepancies (Non-Audited Contests) | 0   | 0     |
| Disagreements (Audited Contests)     | 0   | 0     |
| Disagreements (Non-Audited Contests) | 0   | 0     |

**Audited Contests**

| Contest   | Choice           | W/L | Votes | Margin | Diluted Margin % |
|---|------------------|-----|-------|--------|------------------|
| Routt County - United States Senator - REP - Vote For 1 | Joe O'Dea        | W   | 1429  | 318    | 5.66037736       |
|   | Ron Hanks        | L   | 1111  |        |                  |
|   | Daniel Hendricks | L   | 0     |        |                  |
|   |                  |     |       |        |                  |
| Governor - REP - Vote For 1                             | Heidi Ganahl     | W   | 1288  | 46     | 0.81879672       |
|   | Greg Lopez       | L   | 1242  |        |                  |
|   |                  |     |       |        |                  |
| Secretary of State - REP - Vote For 1                   | Pam Anderson     | W   | 1046  | 314    | 5.58917764       |
|   | Mike O'Donnell   | L   | 732   |        |                  |
|   | Tina Peters      | L   | 678   |        |                  |
|   |                  |     |       |        |                  |

## Round 1

Ballot Cards Audited

129

No Discrepancies Recorded

No Disagreements Recorded

### Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------|---------|-------------|--------------|
| 3-2-10       | Yes     | No          | No           |
| 3-3-21       | Yes     | No          | No           |
| 3-4-6        | Yes     | No          | No           |
| 3-5-9        | Yes     | No          | No           |
| 3-6-24       | Yes     | No          | No           |
| 3-7-13       | Yes     | No          | No           |
| 3-9-1        | Yes     | No          | No           |
| 3-11-11      | Yes     | No          | No           |
| 3-11-14      | Yes     | No          | No           |
| 3-14-19      | Yes     | No          | No           |
| 3-14-21      | Yes     | No          | No           |
| 3-16-17      | Yes     | No          | No           |
| 3-19-8       | Yes     | No          | No           |
| 3-22-9       | Yes     | No          | No           |
| 3-24-24      | Yes     | No          | No           |
| 3-26-16      | Yes     | No          | No           |
| 3-29-12      | Yes     | No          | No           |
| 3-31-6       | Yes     | No          | No           |
| 3-32-14      | Yes     | No          | No           |
| 3-34-10      | Yes     | No          | No           |
| 3-34-17      | Yes     | No          | No           |
| 3-36-2       | Yes     | No          | No           |
| 3-37-4       | Yes     | No          | No           |
| 3-38-15      | Yes     | No          | No           |
| 3-39-16      | Yes     | No          | No           |
| 3-43-3       | Yes     | No          | No           |
| 3-46-10      | Yes     | No          | No           |
| 3-51-13      | Yes     | No          | No           |
| 3-51-17      | Yes     | No          | No           |
| 3-55-16      | Yes     | No          | No           |
| 3-56-12      | Yes     | No          | No           |
| 3-56-25      | Yes     | No          | No           |
| 3-59-3       | Yes     | No          | No           |
| 3-59-21      | Yes     | No          | No           |
| 3-60-19      | Yes     | No          | No           |

|          |     |    |    |
|----------|-----|----|----|
| 3-62-9   | Yes | No | No |
| 3-63-1   | Yes | No | No |
| 3-63-17  | Yes | No | No |
| 3-65-14  | Yes | No | No |
| 3-65-15  | Yes | No | No |
| 3-65-24  | Yes | No | No |
| 3-67-11  | Yes | No | No |
| 3-68-4   | Yes | No | No |
| 3-72-19  | Yes | No | No |
| 3-76-8   | Yes | No | No |
| 3-77-4   | Yes | No | No |
| 3-77-5   | Yes | No | No |
| 3-78-18  | Yes | No | No |
| 3-86-15  | Yes | No | No |
| 3-89-9   | Yes | No | No |
| 3-90-6   | Yes | No | No |
| 3-92-26  | Yes | No | No |
| 3-101-8  | Yes | No | No |
| 3-102-5  | Yes | No | No |
| 3-103-1  | Yes | No | No |
| 3-103-14 | Yes | No | No |
| 3-111-15 | Yes | No | No |
| 3-112-13 | Yes | No | No |
| 3-113-16 | Yes | No | No |
| 3-113-23 | Yes | No | No |
| 3-114-22 | Yes | No | No |
| 3-120-5  | Yes | No | No |
| 3-120-8  | Yes | No | No |
| 3-121-6  | Yes | No | No |
| 3-126-5  | Yes | No | No |
| 3-129-11 | Yes | No | No |
| 3-131-12 | Yes | No | No |
| 3-133-13 | Yes | No | No |
| 3-133-19 | Yes | No | No |
| 3-140-7  | Yes | No | No |
| 3-141-10 | Yes | No | No |
| 3-141-13 | Yes | No | No |
| 3-142-6  | Yes | No | No |
| 3-142-13 | Yes | No | No |
| 3-142-23 | Yes | No | No |
| 3-144-16 | Yes | No | No |
| 3-145-1  | Yes | No | No |
| 3-145-17 | Yes | No | No |
| 3-146-7  | Yes | No | No |

|          |     |    |    |
|----------|-----|----|----|
| 3-146-16 | Yes | No | No |
| 3-146-18 | Yes | No | No |
| 3-148-6  | Yes | No | No |
| 3-149-10 | Yes | No | No |
| 3-149-18 | Yes | No | No |
| 3-152-25 | Yes | No | No |
| 3-153-10 | Yes | No | No |
| 3-155-5  | Yes | No | No |
| 3-160-18 | Yes | No | No |
| 3-161-17 | Yes | No | No |
| 3-161-20 | Yes | No | No |
| 3-162-4  | Yes | No | No |
| 3-163-19 | Yes | No | No |
| 3-165-18 | Yes | No | No |
| 3-172-11 | Yes | No | No |
| 3-179-4  | Yes | No | No |
| 3-181-15 | Yes | No | No |
| 3-181-23 | Yes | No | No |
| 3-183-22 | Yes | No | No |
| 3-183-25 | Yes | No | No |
| 3-184-16 | Yes | No | No |
| 3-187-10 | Yes | No | No |
| 3-189-17 | Yes | No | No |
| 3-190-14 | Yes | No | No |
| 3-192-19 | Yes | No | No |
| 3-194-12 | Yes | No | No |
| 3-194-18 | Yes | No | No |
| 3-197-4  | Yes | No | No |
| 3-202-10 | Yes | No | No |
| 3-204-7  | Yes | No | No |
| 3-206-10 | Yes | No | No |
| 3-210-8  | Yes | No | No |
| 3-214-6  | Yes | No | No |
| 3-215-16 | Yes | No | No |
| 3-215-29 | Yes | No | No |
| 3-217-9  | Yes | No | No |
| 3-217-18 | Yes | No | No |
| 3-218-25 | Yes | No | No |
| 3-225-13 | Yes | No | No |
| 3-226-1  | Yes | No | No |
| 3-227-3  | Yes | No | No |
| 3-227-8  | Yes | No | No |
| 3-230-22 | Yes | No | No |
| 3-232-9  | Yes | No | No |

|          |     |    |    |
|----------|-----|----|----|
| 3-233-13 | Yes | No | No |
| 3-235-7  | Yes | No | No |
| 3-237-1  | Yes | No | No |
| 3-248-10 | Yes | No | No |
| 3-250-20 | Yes | No | No |
| 3-250-42 | Yes | No | No |

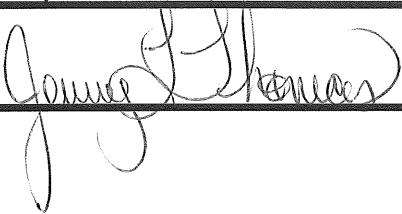
**Affirmation**

We hereby affirm that the results presented in this report are accurate to the best of our knowledge.

**Round 1**

**Audit board 1:** Sharon Nereson Michael Sidinger

**County Clerk**

A rectangular box containing a handwritten signature in cursive script. The signature appears to read "George J. Thomas". The signature is written in black ink and is positioned above the bottom edge of the box.