

Lake County Audit Report
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Coordinated Election - 11/07/2023

Audit Random Seed 09175059342981586505
Audit Risk Limit 0.030

Total Ballot Cards In Manifest 2119
Total CVRs in CVR Export File 2119
Total Ballot Cards Audited 37
Number of Audit Rounds 1

Round Summary	1	Total
Ballot Cards Audited	37	37
Discrepancies (Audited Contests)	1	1
Discrepancies (Non-Audited Contests)	2	2
Disagreements (Audited Contests)	0	0
Disagreements (Non-Audited Contests)	0	0

Audited Contests

BALLOT ISSUE NO. 4A - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
	NO	W	1241	446	21.04766399
	YES	L	795		

Proposition HH (Statutory) - Vote For 1

Choice	W/L	Votes	Margin	Diluted Margin %
No/Against	W	1206		
Yes/For	L	873		

Round 1**Ballot Cards Audited** 37

	Audited Contest	Unaudited Contest
Discrepancies Recorded	1	2
No Disagreements Recorded		

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy	Disagreement
200-3-4	Yes	No	No
200-8-6	Yes	No	No
200-10-15	Yes	No	No
200-10-21	Yes	No	No
200-21-2	Yes	No	No
200-23-7	Yes	No	No
200-24-23	Yes	Yes	No
200-28-3	Yes	No	No
200-31-7	Yes	No	No
200-33-12	Yes	No	No
200-35-5	Yes	No	No
200-37-20	Yes	No	No
200-40-3	Yes	No	No
200-40-8	Yes	No	No
200-41-11	Yes	Yes	No
200-43-20	Yes	No	No
200-45-9	Yes	No	No
200-49-12	Yes	No	No
200-49-14	Yes	No	No
200-54-3	Yes	No	No
200-55-22	Yes	No	No
200-57-11	Yes	No	No
200-59-3	Yes	No	No
200-60-11	Yes	No	No
200-62-19	Yes	No	No
200-63-8	Yes	No	No
200-64-9	Yes	No	No
200-64-24	Yes	No	No
200-67-17	Yes	No	No
200-68-9	Yes	No	No
200-69-4	Yes	No	No
200-74-12	Yes	No	No
200-75-17	Yes	No	No
200-76-5	Yes	No	No
200-77-18	Yes	No	No
200-84-24	Yes	No	No
200-87-1	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: Adam Giffen Deborah McCall

County Clerk

Tracy Hite, Lake County