

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Wayne W. Williams
Secretary of State

Judd Choate
Director, Elections

2016 General Election Post-Election Audit

November 10, 2016

Hillary Hall, Boulder County Clerk and Recorder

Pursuant to Section 1-7-514, C.R.S., and Election Rule 11 the attached report provides guidance for completing the post-election audit.

The following information is to be used to resolve issues that arise from the selection of devices and races by the Secretary of State's office:

If a device was identified as being available for use but did not have any votes cast on it, please indicate the status as "NO VOTES" in the field for Device Count and Manual/Hand Count.

If backup equipment was selected for the audit, contact the Secretary of State's Office.

If a voter service and polling center scanner or DRE has votes on it, but any of the races selected for audit do not appear on the device, contact the Secretary of State's Office.

The report must be signed by the canvass board members and the designated election official. E-mail the completed and signed report to voting.systems@sos.state.co.us no later than 5:00 p.m. on November 25th, 2016.

Please contact the following staff for additional assistance:

- Danny Casias
(303) 894-2200 ext. 6356
danny.casias@sos.state.co.us
- Jerome Lovato
(303) 894-2200 ext. 6355
jerome.lovato@sos.state.co.us

**2016 General Election Post-Election Audit
Boulder County**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B24B	State Representative - District 10	Edie Hooton	1	1
DRE	Hart / eSlate	A0B24B	Proposition 107 (STATUTORY)	Yes/For	1	1
DRE	Hart / eSlate	A0B24B	Proposition 107 (STATUTORY)	No/Against	0	0
DRE	Hart / eSlate	A0ACED	Regent Of the University Of Colorado - At Large	Alice Madden	NO VOTES	NO VOTES
DRE	Hart / eSlate	A0ACED	Regent Of the University Of Colorado - At Large	Heidi Ganahl	NO VOTES	NO VOTES
DRE	Hart / eSlate	A0ACED	Boulder County Commissioner District 2	Deb Gardner	NO VOTES	NO VOTES
DRE	Hart / eSlate	A0ACED	Boulder County Commissioner District 2	Paul Danish	NO VOTES	NO VOTES
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Ballot Question 2G	Yes/For	82	82
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Ballot Question 2G	No/Against	15	15

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Judge Stephanie E. Dunn Of the Colorado Court Of Appeals	Yes	307	307
CCOS	Hart / Canon DR-X10C	ED301558	Judge Stephanie E. Dunn Of the Colorado Court Of Appeals	No	57	57
CCOS	Hart / Canon DR-X10C	ED301558	Thompson School District R2-J Ballot Issue 3D	Yes/For	3	3
CCOS	Hart / Canon DR-X10C	ED301558	Thompson School District R2-J Ballot Issue 3D	No/Against	1	1
CCOS	Hart / Canon DR-X10C	ED301558	Knollwood Metropolitan District Ballot Issue 5A	Yes/For	6	6
CCOS	Hart / Canon DR-X10C	ED301558	Knollwood Metropolitan District Ballot Issue 5A	No/Against	0	0

**2016 General Election Post-Election Audit
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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Regional Transportation District Director - District 1	Véronique Marie Bellamy	22	22
CCOS	Hart / Canon DR-X10C	ED301558	Regional Transportation District Director - District 1	Lee Kemp	25	25
CCOS	Hart / Canon DR-X10C	ED301558	Regional Transportation District Director - District 1	Judy Lubow	38	38
CCOS	Hart / Canon DR-X10C	ED301558	Judge William Hood Of the Colorado Supreme Court	Yes	307	307
CCOS	Hart / Canon DR-X10C	ED301558	Judge William Hood Of the Colorado Supreme Court	No	63	63
CCOS	Hart / Canon DR-X10C	ED301558	St. Vrain and Left Hand Water Conservancy District Ballot Issue 4A	Yes/For	39	39
CCOS	Hart / Canon DR-X10C	ED301558	St. Vrain and Left Hand Water Conservancy District Ballot Issue 4A	No/Against	5	5

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	St. Vrain Valley School District Re-1J Ballot Issue 3A	Yes/For	43	43
CCOS	Hart / Canon DR-X10C	ED301558	St. Vrain Valley School District Re-1J Ballot Issue 3A	No/Against	16	16
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Issue 2C	Yes/For	47	47
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Issue 2C	No/Against	51	51
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Question 2E	Yes/For	83	83
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Question 2E	No/Against	12	12
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 71 (CONSTITUTIONAL)	Yes/For	178	178
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 71 (CONSTITUTIONAL)	No/Against	288	288

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 11	Jonathan Singer	30	30
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 11	Corey Piper	25	25
CCOS	Hart / Canon DR-X10C	ED301558	Judge Diana Terry Of the Colorado Court Of Appeals	Yes	256	256
CCOS	Hart / Canon DR-X10C	ED301558	Judge Diana Terry Of the Colorado Court Of Appeals	No	99	99
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 69 (CONSTITUTIONAL)	Yes/For	169	169
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 69 (CONSTITUTIONAL)	No/Against	307	307
CCOS	Hart / Canon DR-X10C	ED301558	Proposition 106 (STATUTORY)	Yes/For	396	396
CCOS	Hart / Canon DR-X10C	ED301558	Proposition 106 (STATUTORY)	No/Against	86	86

2016 General Election Post-Election Audit Boulder County

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Regent Of the University Of Colorado - Congressional District 4	Suzanne M. Sharkey	11	11
CCOS	Hart / Canon DR-X10C	ED301558	Regent Of the University Of Colorado - Congressional District 4	Bob Owens	18	18
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 2I	For the Measure	33	33
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 2I	Against the Measure	3	3
CCOS	Hart / Canon DR-X10C	ED301558	Judge Andrew Hartman Of the 20th Judicial District	Yes	298	298
CCOS	Hart / Canon DR-X10C	ED301558	Judge Andrew Hartman Of the 20th Judicial District	No	60	60
CCOS	Hart / Canon DR-X10C	ED301558	Judge Steven L. Bernard Of the Colorado Court Of Appeals	Yes	245	245
CCOS	Hart / Canon DR-X10C	ED301558	Judge Steven L. Bernard Of the Colorado Court Of Appeals	No	116	116

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Judge Jerry N. Jones Of the Colorado Court Of Appeals	Yes	217	217
CCOS	Hart / Canon DR-X10C	ED301558	Judge Jerry N. Jones Of the Colorado Court Of Appeals	No	136	136
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 70 (CONSTITUTIONAL)	Yes/For	340	340
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 70 (CONSTITUTIONAL)	No/Against	148	148
CCOS	Hart / Canon DR-X10C	ED301558	City Of Louisville Ballot Issue 2B	Yes/For	56	56
CCOS	Hart / Canon DR-X10C	ED301558	City Of Louisville Ballot Issue 2B	No/Against	41	41
CCOS	Hart / Canon DR-X10C	ED301558	Judge Gilbert M. Román Of the Colorado Court Of Appeals	Yes	280	280
CCOS	Hart / Canon DR-X10C	ED301558	Judge Gilbert M. Román Of the Colorado Court Of Appeals	No	79	79

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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Michael Bennet	332	332
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Darryl Glenn	128	128
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Lily Tang Williams	16	16
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Arn Menconi	13	13
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Bill Hammons	1	1
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Dan Chapin	0	0
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Paul Noel Fiorino	0	0
CCOS	Hart / Canon DR-X10C	ED301558	United States Senator	Write-in	0	0

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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 13	KC Becker	45	45
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 2J	For the Measure	24	24
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 2J	Against the Measure	14	14
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Question 2F	Yes/For	41	41
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Question 2F	No/Against	54	54
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 12	Bob Dillon	53	53
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 12	Mike Foote	143	143

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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1A	Yes/For	220	220
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1A	No/Against	258	258
CCOS	Hart / Canon DR-X10C	ED301558	Boulder Valley School District RE-2 Ballot Issue 3A	Yes/For	260	260
CCOS	Hart / Canon DR-X10C	ED301558	Boulder Valley School District RE-2 Ballot Issue 3A	No/Against	152	152
CCOS	Hart / Canon DR-X10C	ED301558	State Senator - District 17	Matt Jones	176	176
CCOS	Hart / Canon DR-X10C	ED301558	Judge Anthony J. Navarro Of the Colorado Court Of Appeals	Yes	272	272
CCOS	Hart / Canon DR-X10C	ED301558	Judge Anthony J. Navarro Of the Colorado Court Of Appeals	No	81	81

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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Question 1D	Yes/For	220	220
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Question 1D	No/Against	233	233
CCOS	Hart / Canon DR-X10C	ED301558	Thompson School District R2-J Ballot Issue 3E	Yes/For	3	3
CCOS	Hart / Canon DR-X10C	ED301558	Thompson School District R2-J Ballot Issue 3E	No/Against	1	1
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Issue 2H	For the Measure	28	28
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Issue 2H	Against the Measure	12	12
CCOS	Hart / Canon DR-X10C	ED301558	Judge Karen M. Ashby Of the Colorado Court Of Appeals	Yes	299	299
CCOS	Hart / Canon DR-X10C	ED301558	Judge Karen M. Ashby Of the Colorado Court Of Appeals	No	67	67

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 302	For the Measure	25	25
CCOS	Hart / Canon DR-X10C	ED301558	City Of Boulder Ballot Question 302	Against the Measure	13	13
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Issue 2D	Yes/For	45	45
CCOS	Hart / Canon DR-X10C	ED301558	City Of Lafayette Ballot Issue 2D	No/Against	49	49
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Commissioner District 1	Kevin Sipple	164	164
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Commissioner District 1	Elise Jones	289	289
CCOS	Hart / Canon DR-X10C	ED301558	Judge Bruce Langer Of the 20th Judicial District	Yes	291	291
CCOS	Hart / Canon DR-X10C	ED301558	Judge Bruce Langer Of the 20th Judicial District	No	62	62

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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Amendment T (CONSTITUTIONAL)	Yes/For	325	325
CCOS	Hart / Canon DR-X10C	ED301558	Amendment T (CONSTITUTIONAL)	No/Against	142	142
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 33	Karen Nelson	36	36
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 33	Matt Gray	42	42
CCOS	Hart / Canon DR-X10C	ED301558	State Representative - District 33	Kim Tavendale	9	9
CCOS	Hart / Canon DR-X10C	ED301558	State Senator - District 18	Stephen Fenberg	108	108
CCOS	Hart / Canon DR-X10C	ED301558	State Senator - District 18	M. Peter Spraitz	35	35

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 4	Bob Seay	21	21
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 4	Ken Buck	14	14
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 4	Bruce Griffith	2	2
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 4	Write-in	0	0

CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Kevin C. Ryan	29	29
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Jason Reese	18	18
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Sandie Hammerly	18	18
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Narayan Shrestha	13	13
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Mark Lacis	29	29

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Patricia E. Dunham	17	17
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Gladys M. Forshee	16	16
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Anthony Stewart	22	22
CCOS	Hart / Canon DR-X10C	ED301558	Town Of Superior Trustee	Jerry Malia	16	16

CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Hillary Clinton / Tim Kaine	352	352
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Donald J. Trump / Michael R. Pence	98	98
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Darrell L. Castle / Scott N. Bradley	1	1
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Gary Johnson / Bill Weld	20	20
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Jill Stein / Ajamu Baraka	10	10

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Frank Atwood / Blake Huber	1	1
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	"Rocky" Roque De La Fuente / Michael Steinberg	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	James Hedges / Bill Bayes	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Tom Hoefling / Steve Schulin	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Chris Keniston / Deacon Taylor	1	1
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Alyson Kennedy / Osborne Hart	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Kyle Kenley Kopitke / Nathan R. Sorenson	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Laurence Kotlikoff / Edward Leamer	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Gloria Estela La Riva / Dennis J. Banks	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Bradford Lyttle / Hannah Walsh	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Joseph Allen Maldonado / Douglas K. Terranova	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Michael A. Maturen / Juan Munoz	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Evan McMullin / Nathan Johnson	5	5
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Ryan Alan Scott / Bruce Kendall Barnard	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Rod Silva / Richard C. Silva	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Mike Smith / Daniel White	1	1
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Emidio Soltysik / Angela Nicole Walker	0	0
CCOS	Hart / Canon DR-X10C	ED301558	Presidential Electors	Write-in	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Judge Robert D. Hawthorne Of the Colorado Court Of Appeals	Yes	282	282
CCOS	Hart / Canon DR-X10C	ED301558	Judge Robert D. Hawthorne Of the Colorado Court Of Appeals	No	78	78
CCOS	Hart / Canon DR-X10C	ED301558	Judge Michael H. Berger Of the Colorado Court Of Appeals	Yes	298	298
CCOS	Hart / Canon DR-X10C	ED301558	Judge Michael H. Berger Of the Colorado Court Of Appeals	No	65	65
CCOS	Hart / Canon DR-X10C	ED301558	District Attorney - 20th Judicial District	Stan Garnett	352	352
CCOS	Hart / Canon DR-X10C	ED301558	Proposition 108 (STATUTORY)	Yes/For	216	216
CCOS	Hart / Canon DR-X10C	ED301558	Proposition 108 (STATUTORY)	No/Against	250	250

2016 General Election Post-Election Audit Boulder County

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1B	Yes/For	314	314
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1B	No/Against	163	163
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1C	Yes/For	327	327
CCOS	Hart / Canon DR-X10C	ED301558	Boulder County Ballot Issue 1C	No/Against	153	153
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 72 (CONSTITUTIONAL)	Yes/For	308	308
CCOS	Hart / Canon DR-X10C	ED301558	Amendment 72 (CONSTITUTIONAL)	No/Against	179	179
CCOS	Hart / Canon DR-X10C	ED301558	City Of Louisville Ballot Issue 2A	Yes/For	54	54
CCOS	Hart / Canon DR-X10C	ED301558	City Of Louisville Ballot Issue 2A	No/Against	43	43

**2016 General Election Post-Election Audit
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Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Judge David Furman Of the Colorado Court Of Appeals	Yes	279	279
CCOS	Hart / Canon DR-X10C	ED301558	Judge David Furman Of the Colorado Court Of Appeals	No	83	83
CCOS	Hart / Canon DR-X10C	ED301558	Amendment U (CONSTITUTIONAL)	Yes/For	207	207
CCOS	Hart / Canon DR-X10C	ED301558	Amendment U (CONSTITUTIONAL)	No/Against	239	239
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 2	Jared Polis	312	312
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 2	Nicholas Morse	112	112
CCOS	Hart / Canon DR-X10C	ED301558	Representative to the 115th United States Congress - District 2	Richard Longstreth	26	26

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-X10C	ED301558	Denver Metropolitan Scientific and Cultural Facilities District Ballot Issue 4B	Yes/For	336	336
CCOS	Hart / Canon DR-X10C	ED301558	Denver Metropolitan Scientific and Cultural Facilities District Ballot Issue 4B	No/Against	130	130

2016 General Election Post-Election Audit Boulder County

NOTE: if there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official:

[Redacted Signature]

Signature

11-22-16
Date

Hillary Hall
Written Name

Canvass Board Member:

[Redacted Signature]

Signature

11-22-16
Date

Patricia R. Fetser
Written Name

Canvass Board Member:

[Redacted Signature]

Signature

11/22/16
Date

Paul H. Geissler
Written Name

Canvass Board Member:

[Redacted Signature]

Signature

Date

Albin D. Kolwicz
Written Name

Canvass Board Member:

[Redacted Signature]

Signature

11-22-16
Date

Catherine A. Jarrett
Written Name

Provide additional pages and names as necessary.



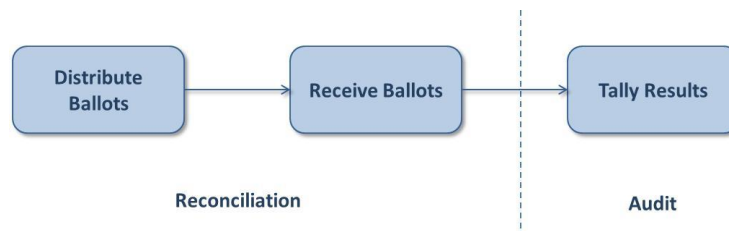
Boulder County 2016 General Election Reconciliation Report November 22, 2016

Overview

The primary duty of the Canvass Board is to ensure that the number of votes counted is equal to or less than number of ballots cast and that the number of ballots cast is equal to or less than the number of eligible voters (CRS 1-10-101.5). Secretary of State Rule 10 states that election details must be preserved, requiring tracking of issued ballots as well as voted ballots as they pass through the election processes.

It is from this foundation, that we are able to reconcile the election. This report will present both summary data regarding the overall election processes as well as a detailed accounting of ballots on a precinct-by-precinct basis. This report summarizes the processes that provide the evidence to allow the Canvass Board to fulfill its statutory duty.

A high-level view of the election processes can be seen below:

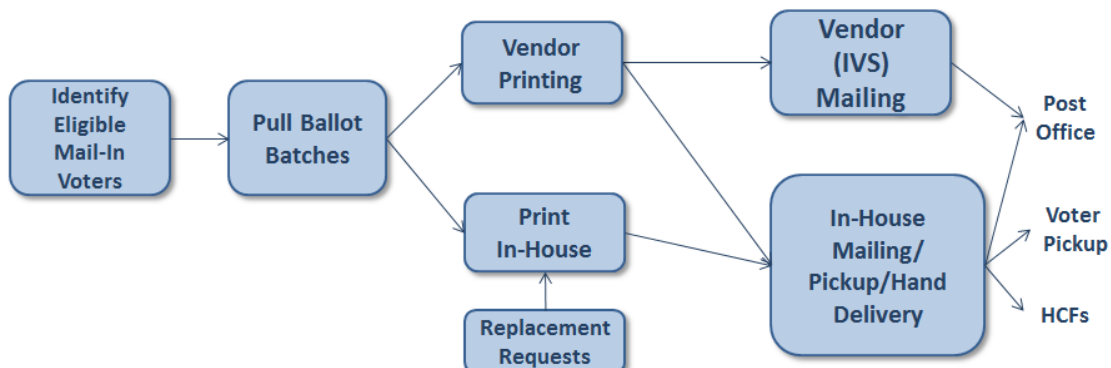


The reconciliation process primarily focuses on the distribution and reception of ballots, through the assignment of voter credit. Boulder County's audit, the subject of a separate process and report, is the quality assurance procedure that checks the accuracy of the machine tally results. The audit and corresponding report assists the Canvass Board in their other duty, which is to certify the abstract of votes cast (election results).

Ballot Distribution

Mail Ballots

Ballots are sent to all active eligible voters. Eligible voters are the subset of voters that are active, registered in the county, reside in one of the jurisdictions on the ballot, and are 18 years old or older on Election Day. The diagram below is an overview of the process of mailing ballots.



The Boulder County Elections Division uses a print/mailing vendor for the majority of the mail ballots sent. We provide the vendor with ballot images and addressing information several weeks before ballots are to be mailed. However, during these weeks we receive and process numerous registration changes, some of which void ballots being processed by the vendor. When possible we attempt to find and secure those voided ballots. For this election voids were pulled 2 times, securing 6,459 voided ballots and reducing the number of mail-pieces managed by the vendor. In addition, 349 ballots were pulled for the purposes of hand-delivery to Health Care Facilities (HCFs). Last, the vendor also prints ballots for use in Boulder County's Logic and Accuracy Test (LAT). Those ballots were pulled as well and not mailed. The vendor hand-off to the Post Office reflects these numbers. Final totals show that ballots reported being mailed by the vendor matched our expected-to-be-mailed counts.

Vendor Batches

	Batch Date	Original Number in Batch	LAT Ballots	Ballots Returned from Vendor
Batch 02 - UOCAVA Mail	9/20	1,098		6
Batch 03 - HCF	9/20	349		349
Batch 04 - ID Required	9/20	2,325		6,173
Batch 05 - Regular	9/20	192,701	280	
Batch 42 - ID Required	10/13	704		
Batch 43 - Regular	10/13	11,689		
Batch LO4 - Landowner 4	10/20	264		
Batch LO5 - Landowner 5	10/20	70		
Batch 58 - ID Supplemental	10/19	381		
Batch 59 - Reg Supplemental	10/19	2,455		
Batch 70 - ID Supplemental	10/23	487		
Batch 71 - Reg Supplemental	10/23	2,127		
Batch 86 - ID Supplemental	10/28	190		
Batch 87 - Reg Supplemental	10/28	2,597		
Batch 94 - ID Supplemental	10/31	45		
Batch 95 - Reg Supplemental	10/31	1,626		
TOTAL		219,108		6,528
Expected to be Mailed		212,580		
UOCAVA Mailed		1,092		
Vendor/USPS Mailed		210,253		
Difference		1,235		
Metered First Class Mailed		1,235		
Final Difference		0		

Attachment 1 provides a precinct-by-precinct accounting of ballots sent.

The majority of our mail ballots were printed and mailed through our vendor by the statutory deadline to mail ballots (no later than 18 days prior to the election). If voters register or change their registration after lists and supplemental batches and voids are performed with our vendor, then that voter's ballot is printed in-house and taken directly to the local USPS facility to be mailed. This process of printing in-house and mailing ballots from our office continues until the statutory deadline of 8 days prior to the election. After such date, late registrants must visit a Voter Service and Polling Center (VSPC) to request a ballot.

During the course of the election, a total of 7,720 ballots were returned to the county by the USPS as undeliverable as of the date of this report.

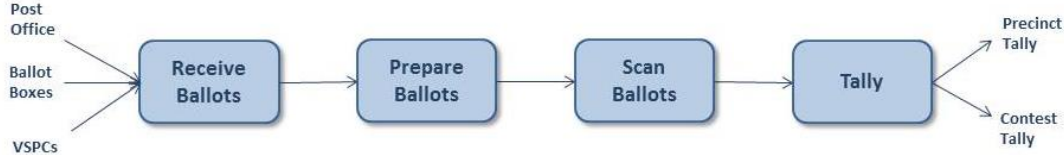
Voter Moves

Throughout any election cycle voters will move residential addresses. In a county like Boulder that is especially true given the large university in it. Boulder County tracks all these voter moves as they happen. This happened under the old polling center configuration as well as today when we mail ballots to all eligible voters. In extreme cases where a voter returns a ballot then moves causing a ballot style change, that voter's ballot gets duplicated and the contests available to that voter get counted.

Ballots Received

Mail ballots are received through the Post Office, secure 24-hour ballot drop boxes, drop-off ballot boxes from Voter Service and Polling Centers, or from drive-by drop-off locations. These ballots are validated by Election Workers and either accepted or rejected, depending upon the envelope signature, and recorded accordingly in SCORE. Letters are sent to the voters with a rejected signature (or missing signature or missing ID), allowing them to “cure” their ballot envelope by returning a signed affidavit and returning a copy of their ID (due by the 8th day after the election). Only the ballots associated with accepted envelopes proceed through the process to scanning, resolution, and tallying.

Voted paper ballots from Voter Service and Polling Center (VSPC) locations arrive in separate ballot boxes from the mail-in ballots. Because the voters were already recorded in SCORE and had their ID verified at the VSPC locations, these ballots go directly to scanning, resolution, and tallying after being counted.



Attachment 2 provides an accounting of ballots received. The left hand portion of Attachment 2 shows the ballots received in SCORE by vote method.

Provisional and Damaged Ballots

Election Rule 10.4.1 (g) requires the reporting of the provisional ballot information below:

Provisional Ballot Summary	
Accepted:	3,845
Rejected:	149
Provisional Ballot Total:	3,994
Other Status:	0
Provisional Ballot Total:	3,994

Seven provisional ballots were issued before Election Day. On Election Day, our print server could not handle the volume of activity generated from the VSPCs. The Boulder County IT department added a second server to see if we could accommodate the load being generated. After two failed attempts to connect all VSPCs to the two servers, a decision was made to keep all but three of our busiest sites on our back up contingency printing application. This application did not interface with SCORE and therefore all voters at those locations were issued provisional ballots.

We were able to resume use of SCORE and our primary ballot printing application at these VSPC locations: Boulder Clerk and Recorder's office, St. Vrain Hub and CU.

Also required by rule 10.4.1(h) is the following summary information of damaged and spoiled ballots:

Damaged/Spoiled Ballot Summary	
Damaged (duplicated) Ballots:	245
Incomplete:	353
Spoiled Ballots from VSPCs:	441

Tally Accounting

Once the ballots are scanned, resolved and tallied, the number of ballots counted should equal the number of accepted ballots in SCORE.

SCORE Disposition	
Accepted Mail-Ballot	179,176
Voted In-Person	9,384
Provisional	3,845
Total SCORE	192,405
Landowner ballots	417
Total	192,822

Tally of Ballots Counted	
Precinct Ballots Counted	192,405
Landowner Ballots Counted	417
Total	192,822

Attachment 2 pulls together all voting methods and provides a precinct-by-precinct comparison against the ballots seen by Tally.

Ballots sent to non-resident property owner voters for special district contests are recorded in a Boulder County Landowner Ballot Management System, as SCORE does not provide this capability. The summary of ballots counted, cast, and sent is as follows:

Special District Landowner Ballots	
Ballots Counted:	417
Ballots Cast:	417
Ballots Sent:	466

Post-Election Audit

An audit is conducted after the each election in compliance with Colorado Revised Statute 1-7-514(1)(a)(II) for the purpose of comparing the manual tallies of the ballots counted by each voting device selected for each such audit with the corresponding tallies recorded directly by each such device. Randomly selected contests and randomly selected ballots are manually tallied and compared with the machine count of the same ballots. The Audit results are summarized in a separate report.

Statutory Requirement Fulfilled

Based on the research performed during this canvass and reported herein, it has been determined that Colorado Statute CRS 1-10-101 has been met, in that the number of votes counted is equal to or less than the number of ballots cast (accepted plus rejected ballots) and the ballots cast is equal to or less than the number of eligible voters.

For this election, these numbers are as follows:

Votes Counted:	192,405
Ballots Cast:	193,887
Active Voters:	215,378
Inactive Voters:	47,391
Registered Electors:	262,769

** Ballots Cast includes ballots that are ultimately not counted due to various reasons. Most common reasons include: voter failed to sign the ballot envelope, voter failed to provide ID when required, or voter's signature did not match signature on file. Voters have until the 8th day after the election to rectify these issues. However, not every voter does so in this timeframe. If they do not, their cast ballot is not counted.*

** The Active Voters number above is as 8:30 pm on Election Day and includes 337 Active confidential voters that will not be identified in any publicly available reports. Likewise the Inactive Voters number includes 49 confidential voters in addition to the 337 identified for Active Voters.*

Attachment 1 - Sending Ballots

Eligible Voters (EX003 - SCORE Registered Voter List)		
Precinct	Active	Inactive
100	1294	243
101	1209	188
102	1011	699
103	1119	131
104	1066	133
105	474	137
106	992	126
107	672	136
200	630	59
201	664	88
202	1097	215
203	986	83
204	1012	143
205	973	138
206	536	49
207	965	123
208	1069	139
209	613	42
210	924	120
211	1073	167
212	1058	200
213	1980	156
214	1253	164
300	1438	173
301	1752	236
302	1103	197
303	909	173
304	901	93
305	1116	229
306	1142	200
307	987	295
308	956	181
309	1130	156
310	1327	191
311	827	151
312	952	125
313	1303	141
314	1250	83
315	819	145
316	1169	121
400	128	5
401	701	60
402	631	65
403	958	99
404	980	85
405	509	46
406	695	61
407	456	53
408	1181	157
409	1591	181

Sent Ballots (CE-E013 - SCORE Absentee List)						
IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Diff Eligibles & Active Ballots (Col B - Col J)
1307	32	89	5	36	1291	3
1224	11	76	4	44	1207	2
1087	32	213	12	88	1006	5
1154	21	79	3	19	1118	1
1097	11	66	3	20	1065	1
482	15	56	5	26	472	2
1014	12	66	1	30	991	1
680	17	65	2	34	668	4
641	10	35	0	14	630	0
684	12	49	1	16	664	0
1138	22	95	2	30	1097	0
998	24	55	1	20	988	-2
1040	27	81	0	26	1012	0
990	12	56	2	25	973	0
557	9	42	0	13	537	-1
986	18	62	0	24	966	-1
1090	11	59	3	24	1069	0
631	4	30	1	7	613	0
949	12	62	2	25	926	-2
1091	26	87	1	40	1071	2
1066	25	80	5	38	1054	4
2014	71	173	5	56	1973	7
1287	30	100	4	34	1255	-2
1464	40	140	14	59	1437	1
1773	33	126	6	60	1746	6
1122	33	88	8	26	1101	2
907	22	52	4	27	908	1
902	15	31	2	14	902	-1
1138	28	92	5	34	1113	3
1149	15	53	4	27	1142	0
998	26	85	8	39	986	1
975	17	67	4	24	953	3
1161	17	67	1	18	1130	0
1343	17	73	2	36	1325	2
835	17	48	2	20	826	1
982	22	66	1	14	953	-1
1327	25	84	5	28	1301	2
1266	39	87	5	26	1249	1
828	13	43	4	17	819	0
1187	27	62	3	14	1169	0
129	1	5	0	3	128	0
713	27	51	4	7	700	1
647	13	45	0	16	631	0
982	18	69	3	25	959	-1
988	18	42	3	14	981	-1
515	18	42	0	16	507	2
700	16	35	0	14	695	0
459	8	25	1	12	455	1
1217	16	82	5	25	1181	0
1617	25	94	5	39	1592	-1

Attachment 1 - Sending Ballots

Precinct	Active	Inactive
410	1099	103
411	2011	209
412	1521	169
500	909	161
501	911	100
502	1021	97
503	1460	128
504	754	57
505	848	137
506	595	64
507	1192	99
508	767	73
600	1560	232
601	1470	167
602	803	130
603	1260	142
604	994	103
605	1067	175
606	781	143
607	988	159
608	931	252
609	510	152
610	1585	348
611	1080	185
612	921	105
613	882	120
614	1332	196
615	804	105
616	1098	98
617	1736	288
618	1534	134
619	1535	372
620	1421	316
621	1068	171
622	734	134
623	1215	327
624	878	173
625	846	116
626	1112	169
627	784	223
628	897	95
629	615	101
630	906	201
631	637	126
632	1238	166
633	909	227
634	803	205
635	816	109
636	1136	141
637	1289	263
638	967	79
639	908	101

IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Diff Eligibles & Active Ballots (Col B - Col J)
1111	20	53	0	21	1099	0
2059	36	128	4	37	2008	3
1547	27	81	4	24	1521	0
916	22	63	4	29	908	1
948	18	68	0	13	911	0
1062	19	78	1	17	1021	0
1479	23	74	5	25	1458	2
770	13	50	1	20	754	0
853	28	54	4	16	847	1
614	17	56	0	21	596	-1
1214	19	72	1	29	1191	1
778	11	43	1	20	767	0
1602	19	91	3	28	1561	-1
1489	39	116	6	49	1467	3
802	9	30	7	15	803	0
1307	16	106	4	38	1259	1
1000	9	42	3	24	994	0
1079	19	63	8	22	1065	2
790	14	44	1	20	781	0
1008	15	57	2	20	988	0
945	12	73	10	40	934	-3
501	11	39	1	35	509	1
1625	38	173	11	79	1580	5
1079	18	74	4	54	1081	-1
921	18	43	6	20	922	-1
880	24	67	4	41	882	0
1371	32	121	5	45	1332	0
837	9	51	2	9	806	-2
1132	11	65	2	20	1100	-2
1798	44	160	9	46	1737	-1
1552	35	94	6	34	1533	1
1596	50	200	21	67	1534	1
1460	40	131	5	45	1419	2
1073	17	56	2	31	1067	1
731	23	71	2	47	732	2
1233	27	106	6	55	1215	0
897	18	70	3	28	876	2
859	15	54	2	23	845	1
1114	26	73	5	40	1112	0
779	29	59	5	31	785	-1
895	15	46	2	31	897	0
627	17	55	2	25	616	-1
908	24	72	7	39	906	0
629	10	26	5	22	640	-3
1251	18	67	10	26	1238	0
918	22	86	4	51	909	0
795	30	57	3	31	802	1
830	14	54	5	21	816	0
1132	24	48	6	20	1134	2
1310	23	91	6	38	1286	3
992	13	53	1	14	967	0
924	17	45	3	10	909	-1

Attachment 1 - Sending Ballots

Precinct	Active	Inactive
640	865	132
641	830	134
642	1216	179
643	774	158
644	848	236
645	848	118
646	909	133
647	1311	124
648	984	204
649	761	163
650	822	134
651	991	134
652	1006	282
653	726	59
654	1323	345
700	960	93
701	550	48
702	330	25
703	466	38
704	349	46
705	667	58
706	188	13
707	632	55
708	708	77
800	867	127
801	822	85
802	954	344
803	966	290
804	1269	150
805	477	54
806	1218	236
807	1146	149
808	1944	328
809	1032	149
810	1055	124
811	1355	183
812	1013	105
813	910	193
814	1115	195
815	804	356
816	1110	325
817	807	96
818	1069	163
819	920	167
820	708	110
821	1078	321
822	1023	361
823	1925	519
824	1085	256
825	621	123
826	835	227
827	912	370

IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Diff Eligibles & Active Ballots (Col B - Col J)
868	21	41	0	14	862	3
851	18	68	2	27	830	0
1220	18	62	4	36	1216	0
769	19	55	7	33	773	1
874	7	63	3	26	847	1
874	21	71	2	22	848	0
928	27	71	1	25	910	-1
1316	31	71	7	25	1308	3
1013	15	80	2	34	984	0
770	18	51	3	21	761	0
817	24	40	3	20	824	-2
1012	11	58	4	20	989	2
1032	17	84	6	32	1003	3
731	8	20	1	6	726	0
1354	27	104	6	38	1321	2
965	28	47	3	10	959	1
559	8	33	0	15	549	1
326	6	15	1	12	330	0
472	14	35	0	14	465	1
352	7	17	2	3	347	2
668	16	38	1	20	667	0
187	6	10	2	3	188	0
629	10	23	3	12	631	1
713	14	51	2	28	706	2
883	19	61	2	24	867	0
816	20	72	7	49	820	2
961	46	121	4	60	950	4
988	41	130	7	61	967	-1
1292	41	93	2	27	1269	0
494	14	41	0	11	478	-1
1209	43	86	4	49	1219	-1
1166	31	74	2	23	1148	-2
1951	74	181	7	90	1941	3
1035	43	75	1	26	1030	2
1046	49	60	1	20	1056	-1
1364	34	81	2	36	1355	0
1011	43	72	3	25	1010	3
909	31	65	5	31	911	-1
1136	29	78	1	27	1115	0
838	31	116	6	42	801	3
1124	50	125	3	57	1109	1
821	15	40	1	9	806	1
1090	47	99	3	29	1070	-1
945	36	84	2	21	920	0
720	24	51	1	14	708	0
1114	42	126	6	38	1074	4
1040	51	128	6	57	1026	-3
1994	61	268	15	122	1924	1
1092	49	92	3	37	1089	-4
636	17	56	1	21	619	2
855	34	82	3	24	834	1
942	44	145	6	59	906	6

Attachment 1 - Sending Ballots

Precinct	Active	Inactive
828	718	320
829	744	445
830	776	545
831	878	639
832	360	141
833	756	769
834	1237	1359
835	660	471
836	556	248
837	969	618
838	508	322
839	628	90
840	602	165
841	731	132
842	1131	221
843	1259	164
844	746	186
845	877	333
846	1320	546
847	767	508
848	693	267
849	991	1173
850	663	74
851	1034	220
852	1099	324
853	740	316
854	1003	332
855	878	282
856	601	119
857	888	128
858	937	145
859	850	96
860	660	78
861	627	83
862	658	93
863	799	115
864	675	109
865	663	245
866	868	234
867	765	245
868	880	105
869	613	148
870	761	233
871	787	366
872	966	690
873	481	70
874	1090	279
875	683	614
876	781	938
877	741	309
878	729	458
879	741	482

IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Diff Eligibles & Active Ballots (Col B - Col J)
729	46	123	6	58	716	2
784	25	137	1	70	743	1
830	36	184	3	86	771	5
936	40	218	4	111	873	5
383	16	52	2	12	361	-1
730	34	179	1	161	747	9
1028	46	345	2	483	1214	23
617	26	202	1	199	641	19
595	12	94	0	43	556	0
1035	41	242	7	117	958	11
511	29	103	1	67	505	3
643	21	57	1	20	628	0
618	19	72	2	31	598	4
748	20	68	5	22	727	4
1146	34	79	3	27	1131	0
1293	50	111	3	28	1263	-4
755	36	83	3	38	749	-3
926	24	126	3	47	874	3
1382	36	342	6	230	1312	8
768	35	196	7	143	757	10
711	25	94	1	50	693	0
862	40	293	1	367	977	14
665	22	41	2	14	662	1
1069	45	120	2	39	1035	-1
1137	30	121	6	43	1095	4
766	33	111	5	50	743	-3
1053	34	142	3	56	1004	-1
899	49	128	5	55	880	-2
612	23	58	5	18	600	1
911	27	73	0	24	889	-1
967	31	78	4	14	938	-1
874	26	67	1	15	849	1
672	18	43	1	12	660	0
634	23	50	2	17	626	1
663	20	44	4	17	660	-2
813	26	51	4	6	798	1
686	21	58	6	21	676	-1
697	13	75	8	19	662	1
896	33	99	3	36	869	-1
783	39	94	3	33	764	1
893	33	56	2	8	880	0
624	22	59	2	24	613	0
790	18	105	2	54	759	2
839	21	134	0	59	785	2
1005	43	290	6	197	961	5
474	28	42	0	20	480	1
1094	53	115	3	55	1090	0
668	33	197	3	172	679	4
736	31	272	8	276	779	2
749	28	90	1	51	739	2
727	39	145	1	103	725	4
770	34	178	2	114	742	-1

Attachment 1 - Sending Ballots

Precinct	Active	Inactive
880	1031	1143
881	702	278
882	663	157
883	797	211
884	955	500
885	602	131
886	828	116
887	1017	126
888	855	82
900	494	77
901	653	117
902	289	41
903	1835	450
904	504	89
905	272	29
906	556	59
908	965	126
909	567	101
910	779	109
911	928	124
912	1146	126
913	669	77
914	570	101
915	400	66
916	469	84
917	1286	202
918	1155	156

TOTAL	215378	47391
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IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Diff Eligibles & Active Ballots (Col B - Col J)
968	51	277	7	279	1028	3
716	28	102	2	53	697	5
674	25	52	4	10	661	2
819	32	82	0	28	797	0
994	36	126	4	44	952	3
609	22	48	1	16	600	2
851	29	75	2	21	828	0
1032	41	70	2	14	1019	-2
873	26	58	0	15	856	-1
510	19	54	2	16	493	1
661	15	42	2	17	653	0
285	7	15	3	9	289	0
1871	46	149	6	61	1835	0
513	18	41	2	10	502	2
281	6	22	0	6	271	1
561	39	68	4	20	556	0
972	31	69	7	23	964	1
585	17	48	0	11	565	2
794	15	51	2	17	777	2
940	33	61	1	13	926	2
1166	36	84	0	28	1146	0
679	24	53	5	14	669	0
575	16	44	3	20	570	0
401	9	22	1	12	401	-1
458	13	19	3	14	469	0
1307	30	79	9	22	1289	-3
1158	25	55	7	19	1154	1

218774	5873	19691	790	9378	215124	254
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Explanation of Differences

Voted another county ballot lives in Boulder now:	125
Attempted to vote in-person, then spoiled the ballot or fled:	111
Provisional but ballot never became active:	18
Total:	254

Non-Resident Special District Landowner Ballots

Special District	Sent
KNOLLWOOD METRO	1
ST. VRAIN LEFT HAND WATER CONSERVANCY DISTRICT	465
Total Landowner District Voters:	466
Total Ballots Sent:	466

Attachment 2 - Receiving Ballots

SCORE Voter Credit								Tally			Differences
Pct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Accepted Provis	Total Ballots Cast	Tally Non-Provis	Tally Provis	Tally Total	Diff Total
100	1294	1127	36	1163	7	13	1183	1162	12	1174	2
101	1209	1046	44	1090	7	30	1127	1089	30	1119	1
102	1011	717	88	805	6	41	852	807	41	848	-2
103	1119	1003	19	1022	9	7	1038	1023	7	1030	-1
104	1066	935	20	955	9	14	978	955	15	970	-1
105	474	372	26	398	3	14	415	398	13	411	1
106	992	875	30	905	5	3	913	905	3	908	0
107	672	522	34	556	4	24	584	557	23	580	0
200	630	560	14	574	5	4	583	574	4	578	0
201	664	597	16	613	2	7	622	611	7	618	2
202	1097	975	30	1005	4	16	1025	1005	16	1021	0
203	986	912	20	932	11	2	945	930	2	932	2
204	1012	901	26	927	5	6	938	925	6	931	2
205	973	857	25	882	4	10	896	883	10	893	-1
206	536	483	13	496	2	5	503	496	6	502	-1
207	965	858	24	882	2	17	901	881	16	897	2
208	1069	961	24	985	4	18	1007	985	18	1003	0
209	613	565	7	572	4	4	580	572	6	578	-2
210	924	813	25	838	10	10	858	838	10	848	0
211	1073	912	40	952	5	12	969	953	11	964	0
212	1058	912	38	950	3	26	979	950	27	977	-1
213	1980	1723	56	1779	11	32	1822	1780	31	1811	0
214	1253	1096	34	1130	8	16	1154	1128	16	1144	2
300	1438	1211	59	1270	11	44	1325	1270	43	1313	1
301	1752	1374	60	1434	12	54	1500	1437	54	1491	-3
302	1103	946	26	972	7	31	1010	971	30	1001	2
303	909	745	27	772	3	34	809	771	33	804	2
304	901	801	14	815	4	10	829	815	10	825	0
305	1116	914	34	948	4	29	981	950	29	979	-2
306	1142	970	27	997	7	25	1029	997	25	1022	0
307	987	744	39	783	7	40	830	783	40	823	0
308	956	807	24	831	6	25	862	831	26	857	-1
309	1130	985	18	1003	9	30	1042	1003	30	1033	0
310	1327	1111	36	1147	9	32	1188	1146	32	1178	1
311	827	706	20	726	5	22	753	727	23	750	-2
312	952	861	14	875	7	14	896	876	14	890	-1
313	1303	1163	28	1191	4	18	1213	1192	18	1210	-1
314	1250	1126	26	1152	10	13	1175	1152	13	1165	0
315	819	735	17	752	2	6	760	752	8	760	-2
316	1169	1051	14	1065	10	11	1086	1064	11	1075	1
400	128	119	3	122	3	0	125	122	0	122	0
401	701	623	7	630	7	10	647	631	10	641	-1
402	631	562	16	578	1	5	584	578	5	583	0
403	958	837	25	862	6	6	874	861	5	866	2
404	980	870	14	884	4	12	900	883	12	895	1
405	509	438	16	454	5	4	463	455	4	459	-1
406	695	621	14	635	6	7	648	635	7	642	0
407	456	403	12	415	0	5	420	415	5	420	0
408	1181	1039	25	1064	10	15	1089	1066	15	1081	-2
409	1591	1382	39	1421	13	24	1458	1420	23	1443	2
410	1099	980	21	1001	7	8	1016	1001	8	1009	0
411	2011	1780	37	1817	13	40	1870	1818	40	1858	-1
412	1521	1329	24	1353	12	27	1392	1354	27	1381	-1
500	909	768	29	797	5	21	823	797	21	818	0
501	911	826	13	839	7	6	852	840	6	846	-1
502	1021	923	17	940	7	10	957	941	11	952	-2
503	1460	1327	26	1353	11	12	1376	1353	12	1365	0
504	754	676	20	696	4	9	709	696	9	705	0

Attachment 2 - Receiving Ballots

Pct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Accepted Provis	Total Ballots Cast	Tally Non-Provis	Tally Provis	Tally Total	Diff Total
505	848	745	16	761	3	10	774	762	9	771	0
506	595	528	21	549	6	1	556	548	1	549	1
507	1192	1051	29	1080	3	7	1090	1081	7	1088	-1
508	767	672	20	692	3	8	703	692	8	700	0
600	1560	1347	28	1375	10	27	1412	1373	26	1399	3
601	1470	1253	49	1302	8	20	1330	1302	20	1322	0
602	803	698	15	713	7	14	734	713	14	727	0
603	1260	1078	38	1116	7	26	1149	1114	27	1141	1
604	994	854	24	878	5	10	893	877	11	888	0
605	1067	861	22	883	5	35	923	884	35	919	-1
606	781	648	20	668	3	15	686	669	14	683	0
607	988	838	20	858	7	17	882	858	17	875	0
608	931	668	40	708	13	35	756	708	32	740	3
609	510	347	35	382	7	11	400	381	11	392	1
610	1585	1194	79	1273	7	41	1321	1275	41	1316	-2
611	1080	864	54	918	7	13	938	917	13	930	1
612	921	811	20	831	4	15	850	832	15	847	-1
613	882	734	41	775	5	10	790	775	11	786	-1
614	1332	1173	45	1218	4	13	1235	1217	13	1230	1
615	804	714	9	723	7	6	736	722	6	728	1
616	1098	958	20	978	11	15	1004	975	15	990	3
617	1736	1495	46	1541	7	35	1583	1539	36	1575	1
618	1534	1341	34	1375	10	23	1408	1377	23	1400	-2
619	1535	1120	67	1187	9	79	1275	1187	78	1265	1
620	1421	1181	45	1226	10	39	1275	1226	39	1265	0
621	1068	925	31	956	4	7	967	955	7	962	1
622	734	559	47	606	4	8	618	607	8	615	-1
623	1215	951	55	1006	9	12	1027	1007	14	1021	-3
624	878	758	28	786	3	7	796	786	6	792	1
625	846	737	23	760	6	5	771	761	5	766	-1
626	1112	928	40	968	9	18	995	968	18	986	0
627	784	598	31	629	2	8	639	629	8	637	0
628	897	767	31	798	3	6	807	799	6	805	-1
629	615	502	25	527	4	13	544	527	14	541	-1
630	906	701	39	740	7	14	761	740	12	752	2
631	637	498	22	520	4	16	540	518	16	534	2
632	1238	1038	26	1064	7	21	1092	1064	21	1085	0
633	909	630	51	681	7	26	714	680	24	704	3
634	803	626	31	657	3	10	670	656	9	665	2
635	816	696	21	717	1	11	729	717	11	728	0
636	1136	975	20	995	5	10	1010	996	10	1006	-1
637	1289	1050	38	1088	9	21	1118	1090	21	1111	-2
638	967	883	14	897	4	10	911	897	10	907	0
639	908	811	10	821	3	12	836	820	13	833	0
640	865	738	14	752	6	15	773	752	15	767	0
641	830	690	27	717	1	14	732	716	14	730	1
642	1216	993	36	1029	10	27	1066	1028	28	1056	0
643	774	588	33	621	6	19	646	622	20	642	-2
644	848	623	26	649	7	17	673	650	16	666	0
645	848	705	22	727	3	6	736	727	7	734	-1
646	909	786	25	811	5	13	829	812	13	825	-1
647	1311	1152	25	1177	5	21	1203	1177	21	1198	0
648	984	768	34	802	7	19	828	801	18	819	2
649	761	573	21	594	6	12	612	594	13	607	-1
650	822	669	20	689	6	23	718	688	23	711	1
651	991	809	20	829	3	16	848	830	16	846	-1
652	1006	784	32	816	7	34	857	817	34	851	-1
653	726	655	6	661	7	9	677	661	9	670	0
654	1323	1076	38	1114	13	44	1171	1113	44	1157	1
700	960	853	10	863	6	7	876	863	7	870	0

Attachment 2 - Receiving Ballots

Pct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Accepted Provis	Total Ballots Cast	Tally Non-Provis	Tally Provis	Tally Total	Diff Total
701	550	488	15	503	0	7	510	504	7	511	-1
702	330	289	12	301	2	0	303	301	0	301	0
703	466	415	14	429	2	5	436	429	5	434	0
704	349	301	3	304	1	6	311	305	6	311	-1
705	667	580	20	600	7	12	619	600	11	611	1
706	188	162	3	165	0	3	168	165	3	168	0
707	632	560	12	572	2	11	585	571	11	582	1
708	708	593	28	621	1	15	637	622	15	637	-1
800	867	773	24	797	2	9	808	797	8	805	1
801	822	664	49	713	9	24	746	713	25	738	-1
802	954	736	60	796	8	45	849	796	45	841	0
803	966	787	61	848	2	27	877	848	27	875	0
804	1269	1139	27	1166	6	7	1179	1167	7	1174	-1
805	477	423	11	434	5	2	441	432	2	434	2
806	1218	1016	49	1065	2	25	1092	1062	26	1088	2
807	1146	1015	23	1038	2	11	1051	1037	11	1048	1
808	1944	1598	90	1688	11	32	1731	1689	32	1721	-1
809	1032	895	26	921	7	11	939	923	11	934	-2
810	1055	938	20	958	5	11	974	958	11	969	0
811	1355	1192	37	1229	6	14	1249	1227	14	1241	2
812	1013	870	25	895	5	11	911	896	12	908	-2
813	910	728	31	759	5	13	777	758	14	772	0
814	1115	991	27	1018	5	10	1033	1016	10	1026	2
815	804	654	42	696	3	17	716	696	18	714	-1
816	1110	897	57	954	8	26	988	953	26	979	1
817	807	732	9	741	4	3	748	741	3	744	0
818	1069	930	29	959	9	8	976	959	8	967	0
819	920	788	21	809	9	14	832	809	16	825	-2
820	708	636	14	650	6	5	661	649	5	654	1
821	1078	912	38	950	7	25	982	949	25	974	1
822	1023	810	57	867	6	27	900	864	27	891	3
823	1925	1482	122	1604	20	44	1668	1603	43	1646	2
824	1085	911	37	948	7	15	970	948	15	963	0
825	621	556	21	577	2	14	593	578	14	592	-1
826	835	740	24	764	2	11	777	764	11	775	0
827	912	742	59	801	5	17	823	802	17	819	-1
828	718	558	58	616	6	18	640	616	18	634	0
829	744	555	70	625	7	22	654	627	22	649	-2
830	776	538	86	624	7	21	652	624	21	645	0
831	878	587	111	698	8	29	735	699	28	727	0
832	360	286	12	298	2	4	304	298	4	302	0
833	756	446	161	607	10	25	642	607	25	632	0
834	1237	518	483	1001	21	53	1075	1005	53	1058	-4
835	660	346	199	545	12	13	570	545	13	558	0
836	556	447	43	490	3	5	498	489	5	494	1
837	969	677	118	795	8	30	833	796	29	825	0
838	508	351	67	418	4	12	434	419	12	431	-1
839	628	552	20	572	1	8	581	572	7	579	1
840	602	493	31	524	4	9	537	523	9	532	1
841	731	641	23	664	4	10	678	664	10	674	0
842	1131	1002	28	1030	6	6	1042	1029	5	1034	2
843	1259	1133	28	1161	6	7	1174	1159	7	1166	2
844	746	610	38	648	2	17	667	647	18	665	0
845	877	717	47	764	9	14	787	764	14	778	0
846	1320	827	230	1057	11	44	1112	1060	45	1105	-4
847	767	480	143	623	6	38	667	624	38	662	-1
848	693	536	50	586	5	18	609	585	18	603	1
849	991	428	367	795	11	31	837	795	31	826	0
850	663	598	14	612	2	7	621	614	8	622	-3
851	1034	905	39	944	2	10	956	945	10	955	-1

Attachment 2 - Receiving Ballots

Pct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Accepted Provis	Total Ballots Cast	Tally Non-Provis	Tally Provis	Tally Total	Diff Total
852	1099	933	44	977	4	25	1006	977	25	1002	0
853	740	567	50	617	7	16	640	617	16	633	0
854	1003	763	56	819	5	18	842	818	18	836	1
855	878	709	55	764	2	24	790	765	25	790	-2
856	601	515	18	533	6	21	560	534	21	555	-1
857	888	779	24	803	6	11	820	802	11	813	1
858	937	869	14	883	3	11	897	882	11	893	1
859	850	776	15	791	7	10	808	791	10	801	0
860	660	591	12	603	4	7	614	604	7	611	-1
861	627	557	17	574	4	8	586	575	8	583	-1
862	658	592	17	609	4	6	619	610	6	616	-1
863	799	728	6	734	5	10	749	734	10	744	0
864	675	597	21	618	3	13	634	619	13	632	-1
865	663	536	19	555	5	26	586	555	25	580	1
866	868	721	36	757	5	14	776	757	15	772	-1
867	765	635	33	668	7	30	705	669	30	699	-1
868	880	800	8	808	1	6	815	808	6	814	0
869	613	522	24	546	3	5	554	547	5	552	-1
870	761	586	54	640	7	17	664	640	17	657	0
871	787	619	59	678	3	18	699	679	18	697	-1
872	966	564	197	761	11	31	803	761	29	790	2
873	481	415	20	435	1	2	438	434	2	436	1
874	1090	890	55	945	9	16	970	945	17	962	-1
875	683	351	172	523	12	15	550	522	16	538	0
876	781	307	276	583	9	46	638	580	46	626	3
877	741	593	51	644	8	8	660	645	8	653	-1
878	729	511	103	614	10	18	642	617	18	635	-3
879	741	514	114	628	2	27	657	628	26	654	1
880	1031	524	279	803	13	43	859	804	44	848	-2
881	702	557	53	610	5	13	628	610	13	623	0
882	663	579	10	589	3	8	600	589	8	597	0
883	797	695	28	723	3	8	734	723	7	730	1
884	955	755	44	799	4	28	831	797	28	825	2
885	602	536	16	552	3	8	563	552	8	560	0
886	828	729	21	750	4	9	763	749	7	756	3
887	1017	915	14	929	7	7	943	929	7	936	0
888	855	781	15	796	5	4	805	794	4	798	2
900	494	412	16	428	5	10	443	429	11	440	-2
901	653	554	17	571	4	18	593	568	18	586	3
902	289	240	9	249	1	6	256	249	6	255	0
903	1835	1515	61	1576	7	61	1644	1574	62	1636	1
904	504	432	10	442	1	6	449	442	6	448	0
905	272	234	6	240	3	7	250	241	7	248	-1
906	556	485	20	505	4	13	522	505	13	518	0
908	965	818	23	841	4	16	861	843	16	859	-2
909	567	495	11	506	1	4	511	506	4	510	0
910	779	682	17	699	4	14	717	701	14	715	-2
911	928	834	13	847	2	7	856	848	7	855	-1
912	1146	1003	28	1031	5	13	1049	1031	13	1044	0
913	669	600	14	614	2	10	626	613	10	623	1
914	570	498	20	518	3	4	525	518	5	523	-1
915	400	319	12	331	5	7	343	331	7	338	0
916	469	381	14	395	4	4	403	395	4	399	0
917	1286	1125	22	1147	6	14	1167	1147	14	1161	0
918	1155	1021	19	1040	4	10	1054	1038	10	1048	2

Attachment 2 - Receiving Ballots

Pct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Accepted Provis	Total Ballots Cast	Tally Non- Provis	Tally Provis	Tally Total	Diff Total
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	215,378	179,176	9,384	188,560	1,333	3,845	193,738	188,560	3,845	192,405	0
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Accepted Provisionals: 3,845 Rejected Provisionals: 149

Adj Vote Credit:	192,405	Adj Ballots Cast:	193,887	192,405	0
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Explanation of Differences

For In-Person ballots there was one more ballot counted than voters receiving credit:	-1
For Mail ballots there was one more voter receiving credit than ballots counted:	1
Total:	0

Non-Resident Special District Landowner Ballots

Special District	Accepted
KNOLLWOOD METRO	1
ST. VRAIN LEFT HAND WATER CONSERVANCY DISTRICT	416
Total:	417



RE: Certification of Boulder County 2016 General Election

The duly appointed members of the 2016 General Election Canvass Board for Boulder County have completed the duties required, as detailed in 8 CCR 1505-1 Rule 10.2.2 and 10.6.

And, in accordance with C.R.S. 1-10-101.5(c), we, the undersigned members of Canvass Board, do hereby certify that the number of ballots counted in the November 8 General Election do not exceed the number of ballots cast in this election, as shown in the attached Statement of Vote.

We further certify that the attached Statement of Vote is a true and accurate listing of the results for the 2016 General Election held in Boulder County on Tuesday, November 8, 2016.

Signed:


Paul Geissler, Democratic Party Representative
11/22/16
Date


Pat Feeser, Democratic Party Representative
11-22-2016
Date

NO *certification, see attached report.*
Cathy Jarrett, Republican Party Representative
Date

NO *See attached report.*
Al Kolwicz, Republican Party Representative
Date


Hillary Hall, Boulder County Clerk and Recorder
11-22-16
Date

2016 General Election – Boulder County
Canvass Board Minority Report
November 24, 2016

Colorado's 2016 Canvass Boards are required to complete their duties on or before Friday, November 25, 2016.

The way we had planned to perform our statutory duties is as follows:

1. Reconcile the ballots cast in an election to confirm that the number of ballots counted in that election does not exceed the number of ballots cast in that election [C.R.S. 1-10-101.5(1)(a)]. The method involves at least three steps:
 - a) Verify the number of ballots cast (received by the clerk). ("Verify" means "compare selected numbers in the provided reports to detailed/itemized election records.")
 - b) Verify the number of ballots counted.
 - c) Reconcile any differences by identifying uncounted and over-counted cast ballots, and documenting what happened.
2. Reconcile the ballots cast in each precinct in the county to confirm that the number of ballots cast does not exceed the number of registered electors in the precinct [C.R.S. 1-10-101.5(1)(b)]; and, reconcile the number of ballots cast to the number of voters who voted by reviewing the reconciled detailed ballot logs and Statement of Ballots forms [Rules 10.1.2 and 10.3.2(a)(1-3)].
 - a) Verify the number of voters registered in each precinct.
 - b) Verify the number of ballots cast (received by the clerk) in each precinct.
 - c) Verify the number of voters who voted.
 - d) Reconcile any differences by identifying missing or extra cast ballots, and documenting what happened.
3. Account and balance the election, certify the abstract of votes cast [C.R.S. 1-10-101.5(1)(c) and Rule 10.3.2(1)] in any election, and transmit the certification to the secretary of state [C.R.S. 1-10-101.5(1)(c)].

To certify the Abstract of Votes Cast, we must have detailed records by precinct and style of the votes cast "in each election *for candidates for any office, ballot issue, or ballot question* that the county clerk and recorder certified for the ballot." [See C.R.S. 1-1-104. Definitions. As used in this code, unless the context otherwise requires: (1) "Abstract of votes cast" means a certified record of the results in each election *for candidates for any office, ballot issue, or ballot question* that the county clerk and recorder certified for the ballot. (italics added)] Without precinct-style records, such as those in BP-012B that was provided about 3:00 p.m. on Monday, November 21st, mistakes can be hidden from view and thus never be reconciled.

The County released files to the canvass board at about 3:00 p.m. on Monday, November 21st (two hours late). An unexplained update to three of the files was released at about 5:00 p.m. One of the changes was a replacement of the BP-012B report file by a report with the identical name but totally different content. Two hours of analysis time were lost. Analysis was made difficult because the clerk provided copies of reports as pdf files rather than data files (e.g., csv or xls). Starting from a pdf file consumes vital time to extract and massage the data.

A meeting was held at 1:30 p.m. on Tuesday, November 22nd, to certify the 58 elections coordinated by Boulder County. Present were the Colorado Director of Elections, attorneys from the Colorado Department of State, Boulder County, and the Boulder County Democratic Party, as well as numerous members of county staff, the Chair of the Boulder County Republican Party, and the public.

We were unable to complete our duties because the board was denied access to the detailed/itemized election records needed to perform our duties, the data provided was late and some was provided in an unusable format, and our concerns and questions at the meeting were not resolved.

1. The information provided to the board did not include the detailed/itemized election records needed to verify the numbers provided by the clerk.
2. At the meeting, our requests to inspect detailed election records were rejected. The clerk says that the canvass board does not have the right to access any election records that were not used by the clerk to prepare her office's reconciliation. We requested and were denied a legal basis to support this extraordinary claim. If this is true, there can be no independent reconciliation of the election, despite the clear legislative intent in Article 10 ("Survey of Returns") of Title 1.
3. We notified the clerk that statute-mandated records are missing from the files provided to the board. For example,
 - a. We assume, but do not know for sure, that the number of ballots cast is determined by an uncertified piece of equipment referred to as "Bitsy." We asked to inspect, and were denied access to, the mandatory test records and the itemized log of ballots cast.
 - b. The clerk has removed confidential voter accounts from the files provided. They are removed from the VR-011 and CE-068 files. Verification and reconciliation require the original records. We asked for and were denied a citation of where the law says that the clerk is authorized to withhold records from the canvass board.
 - c. C.R.S. 1-7.5-106.5(3) requires a list of mail ballots. "If a mail ballot is not returned or otherwise cast, or if it is rejected and not counted, that fact shall be noted on the list." We believe that the file CE-068 provided to the board is the intended repository for this information. The clerk says that this information is in the file, but we cannot find it, and we believe that it is not in

the file. The clerk refused to open the file at the meeting to verify her assertion.

4. We tried to question facts that we encountered in a crosscheck between the INITIAL (Oct 27) versions and the PRE-FINAL (Nov 16) versions of the VR-011 and CE-068 files.
 - a. 3,014 records were dropped from VR-011 INITIAL. What happened to these ballots?
 - b. 7,255 records were added to the VR-011 PRE-FINAL. Were eligible additions issued ballots?
 - c. 3,511 records changed their 10-digit precinct code. Did the voters vote in eligible contests?
 - d. 393 records changed U.S. Congressional District. Did the voters vote in the correct district?
 - e. 3,079 records were dropped from the CE-068 INITIAL. What happened to these ballots?
 - f. 8,408 records were added to CE-068 PRE-FINAL. What explains more ballots added than voters added?
 - g. The records provided to the board do not have the answers. And the clerk cut off discussion.
 - h. If CE-068 is intended to fulfil the requirements of Rule 10.1.1, it is not a “detailed ballot log that accounts for every ballot issued and received beginning when ballots are ordered and received.”
 - i. We requested, since August, specifications that enable us to answer many of these questions, but have been denied access.
 - j. We asked for the itemized record of envelopes that contain mismatched ballot precinct-styles.
 - k. The terms “ballot” and “ballot return envelope” are intermixed though they are not the same object. This casual usage creates unnecessary confusion. Does Bitsy count and log ballot return envelopes or ballots? Is a ballot cast or is a ballot return envelope cast? Is a provisional ballot envelope counted as a cast ballot?
5. What log implements rule 7.5.2?
6. We requested an update on several outstanding complaints (Rule 10.4.3). We were told that there were none. The clerk said that Bitsy and SCORE are not voting devices so the rule does not apply to the open HAVA complaint regarding Bitsy noncertification. The barcode usage seems to indicate otherwise, however.
7. Summary reports hide the variances between expected and actual. This results in reconciliation reports that do not address the individual variances. The summary makes it appear that there are no differences.
8. Nothing was provided that informs us where in the process the “cast ballot” count is taken. There are at least five categories: mail ballot, provisional ballot, remote ballot

(email, fax, online), in-person, and DRE. For example, for mail ballots is the count taken of envelopes or ballots? Does it include all items, or does it exclude some?

9. Additionally, the Bitsy test that was to have taken place before the election (Rule 7.8.11) was incorrectly applied, so signatures likely were inappropriately automatically accepted. Watchers reported that the signatures were rapidly marked as accepted by rote by the test judges, likely because they had been informed that all the signatures they would be evaluating had been accepted by Bitsy. Also, the couriers were not sworn election judges, as required by 7.5.4.

The Republican members of the canvass board believe that

- we serve as agents of the voters,
- our signatures on the certification document mean that the public can trust—as we swore under oath—that we have faithfully performed our duties. Our signatures mean that we have verified the numbers provided to us, and we have inspected the records needed to reconcile differences, such as duplication logs and reject logs. Since we could not access the data needed to perform our duties, we cannot certify these elections. (We are very concerned about the more than 1,200 voters whose attempt to vote was rejected which may have disenfranchised them.)

Our understanding comes from our interpretation of the words and intent of statutes and rules.

At every step of the way, we have been met by obstacles. The public is being denied the independent analysis that we believe the canvass board is intended to deliver. We suspect that the data concerns we have raised apply to all counties.



A. D. Kolwicz, Republican



Catherine Jarrett, Republican



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Final Official Results Available for 2016 General Election

Boulder County Colorado sent this bulletin at 11/22/2016 05:30 PM MST

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November 22, 2016

Media Contact: Mircalla Wozniak, Communications Specialist, 303.413.7766

Final Official Results Available for 2016 General Election

Boulder County, Colo. -- The final official results from Boulder County's 2016 General Election are available now at www.BoulderCountyVotes.org. Boulder County experienced 89% voter turnout of active, eligible voters.

The final official results include the Statement of Votes, a document that shows precinct-by-precinct results for every issue on Boulder County ballots for this General Election. The certified Statement of Votes will be forwarded to the Colorado Secretary of State's office to become part of the official statewide election record.

Last week, elections staff completed the 2016 General Election audit, a post-election quality assurance test that ensures the accuracy of the machine tally of votes. The audit used this year compared a manual tally of votes with the actual election-night machine tally of the same ballots. Any discrepancy is researched and resolved. A final report was issued to the Boulder County Canvass Board for verification prior to election certification.

Additionally, elections staff also completed the reconciliation process. This process provides the data, reports, and documentation for the Canvass Board to certify that the number of votes counted is equal to or less than the number of ballots cast and that the number of ballots cast is equal to or less than the number of eligible voters.

Despite the fact that there were no discrepancies found in the audit or reconciliation that impacted the outcome of any contest, the two republican party members of the Canvass Board declined to sign the documentation that the election was conducted accurately. This decision does not impact that the election results are now certified.

"It is a complete disservice to our community and to the hundreds of election judges and staff members who have invested thousands of hours planning and conducting our election to use the certification process as a vehicle to promote a personal agenda, which is what today's action was," stated Hillary Hall, Boulder Clerk and Recorder. "Election after election this same cohort of individuals use their position on the canvass board to express their political dissatisfaction with the Colorado election process and mail ballot elections. Not only is it in violation of the oaths they take when joining the canvass board, but there is absolutely no evidence to back up their erroneous claims. We conduct

our election reconciliation and audit as Colorado election law and Secretary of State rule dictate, with reports that clearly show the election results are accurate, and yet they refuse to sign the certification after each election. The place to address their objections over the Colorado elections process is with the state legislature and our law makers. Their actions are without merit and baseless.”

By Secretary of State Rule, if nothing found in the audit or reconciliation of the election impacts the outcome of the election, the results must be certified. There were no documented discrepancies found in the audit or the reconciliation that impacted the outcome of any contest.

The Boulder County Canvass Board reviewed the final audit and reconciliation election documents on Tuesday afternoon. This year's Canvass Board consisted of Boulder County Clerk and Recorder Hillary Hall; Cathy Jarrett and Al Kolwicz representing the Republican Party; and Paul Geissler and Pat Feeser representing the Democratic Party.

The canvass and audit documentation, and the Statement of Votes will be available by late Wednesday morning at: <http://www.bouldercounty.org/elections/results/pages/electionresults2016.aspx>.



Boulder County Elections Division

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Boulder County Elections is a division of the Boulder County Clerk & Recorder's office.

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