



Boulder County 2017 Coordinated Election Reconciliation Report

November 20, 2017

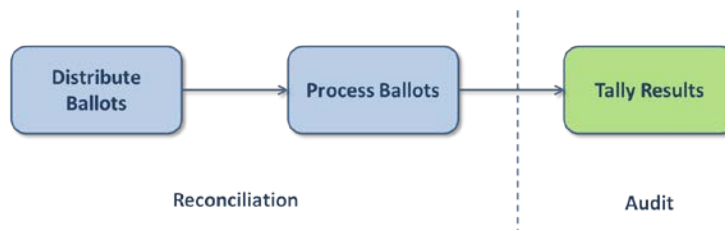
Overview

The purpose of the canvass is to account for every ballot cast and ensure that every valid vote cast is included in the election totals. This involves accounting for every mail ballot, every in-person ballot, every provisional ballot, every challenged ballot, and every military and overseas ballot (UOCAVA). The canvass process should also confirm 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 registered voters (1-10-101.5, C.R.S). The Canvass Board's duties regarding reconciliation are stated in Election Rule 10.3.2(a):

- (a) Conduct the canvass in accordance with section 1-10-101.5, C.R.S, including:
 - (1) Account and balance the election and certify the official abstract of votes;
 - (2) Reconcile the number of ballots counted to the number of ballots cast; and
 - (3) Reconcile the number of ballots cast to the number of voters who voted by reviewing the reconciled detailed ballot logs and Statement of Ballots.

In order to reconcile the election, we track both issued ballots and voted ballots as they pass through the election process. This report will present summary data regarding the overall election, a detailed accounting of ballots on a precinct-by-precinct basis, and the processes that provide the evidence to allow the Canvass Board to fulfill its statutory duty.

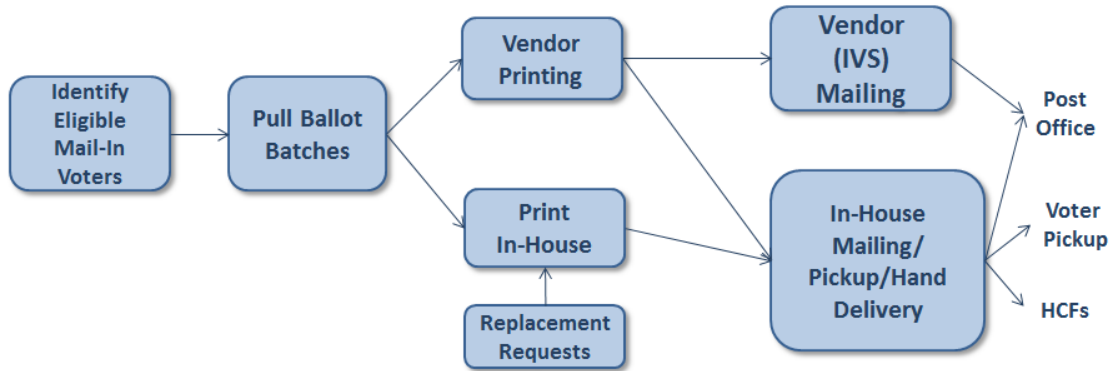
A high-level view of the election processes are as follows:



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 results, not the equipment. The audit and corresponding report assists the Canvass Board in their other duty, which is to certify the abstract of votes cast (election results).

Ballots Distributed

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



The Boulder County Elections Division uses a printing and mailing vendor for the majority of the mail ballots sent. Ballot images and addressing information are provided to them several weeks before ballots are to be mailed. During the interim weeks between when this information is transmitted to the vendor and the mail drop date, we receive and process numerous registration changes. Some of these changes result in voided ballots that have already been printed by the vendor. When possible, we attempt to find and secure these voided ballots so that they are not inadvertently mailed. For this election, voids were pulled twice, securing 2,529 voided ballots and reducing the number of mail-pieces managed by the vendor. In addition, 438 ballots were pulled for the purposes of hand-delivery to Health Care Facilities (HCFs). The vendor also prints ballots for use in Boulder County’s Logic and Accuracy Test (LAT); these ballots were also pulled, further reducing the number of mail-pieces managed by the vendor. The vendor hand-off to the Post Office reflects these numbers; final totals show, through postal receipts, that ballots reported as mailed by the vendor closely match our expected-to-be-mailed counts. The postal receipts are based on a weight and an approximate piece count and are not necessarily exact. The following table shows a reconciled summary of the ballots expected to be mailed by the vendor.

Vendor Batches

	Batch Date	Original Number in Batch	Returned from Vendor	Returned from Vendor
Batch 02 - UOCAVA Mail	9/19	1,357		0
Batch 03 - HCF	9/19	438		438
Batch 04 - ID Required	9/19	639		2,527
Batch 05 - Regular	9/19	210,956	290	
Batch 40 - ID Required	10/12	316		
Batch 41 - Regular	10/12	3,034		
Batch LO1 - Landowner 1	10/18	1		
Batch LO2 - Landowner 2	10/18	15		
Batch 50 - ID Required	10/18	265		
Batch 51 - Regular	10/18	966		
Batch 58 - ID Required	10/22	34		
Batch 59 - Regular	10/22	434		
Batch 67 - ID Required	10/27	10		
Batch 68 - Regular	10/27	806		
Batch 69 - ID Required	10/30	11		
Batch 70 - Regular	10/30	413		2
Totals		219,695	290	2,967
Total Expected to be Mailed		216,438		
UOCAVA Mailed by Vendor		1,357		
USPS Bulk Mailed by Vendor		214,877		
Metered First Class Mailed by Vendor		239		
Total Mailed by Vendor (receipts)		216,473		
Final Difference		(35)		

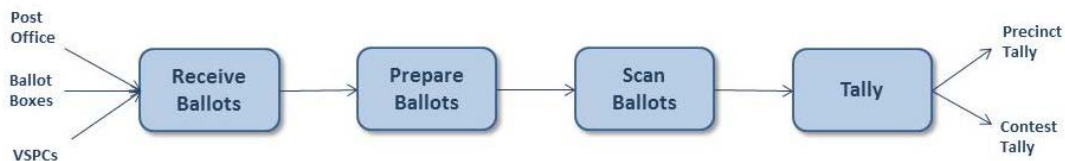
The majority of our mail ballots were printed and mailed through our vendor by the statutory deadline to mail ballots (no later than 8 days prior to the election). However, if voters register or change their registration after we have sent the last order to the vendor, that voter's ballot is printed in-house and taken directly to the local USPS facility to be mailed. This year, we processed 103 in-house mail ballots. 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 21,885 ballots were returned to the county by the USPS as undeliverable as of the date of this report; 196 of these were UOCAVA ballots.

Attachment 1 provides a precinct-by-precinct accounting of all ballots sent by the vendor as well as those ballots that were printed in-house. It also reconciles the number of Active voters in Boulder County to the number of ballots sent in order to ensure that every voter was either sent a ballot or contacted to let them know they would need to visit a VSPC (in the case of those who registered after the mail deadline).

Ballots Received (Accepted or Rejected)

Mail ballots are received in several ways: (1) the Post Office, (2) secure 24-hour ballot drop boxes, (3) drop-off ballot boxes located at Voter Service and Polling Centers, and (4) drive-by drop-off locations. These ballots are validated by election judges and either accepted or rejected and recorded accordingly in SCORE. Determining whether a ballot is accepted or rejected is made based on several factors. For example, it may be rejected because the signature on the ballot envelope does not match the voter registration record, the envelope may be missing a signature, or the returned ballot may be missing a required ID. Letters are sent to these voters allowing them to "cure" their ballot envelope by returning a signed affidavit with 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, adjudication, 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 their ID was verified at the VSPC locations, these ballots go directly to scanning, adjudication, and tallying after being batched.



Attachment 2 provides a precinct-by-precinct accounting of ballots received and is compared to the number of ballots counted on the tabulation system in order to reconcile the number of ballots counted to the number of ballots cast. The left hand portion of Attachment 2 displays the number of ballots accepted in SCORE for both Mail-In and In-Person voters, the number of rejected ballots (see the BP-012B for a breakdown of rejected ballots by code), and any provisional ballots. The right hand portion provides the number of ballots counted.

Voter Moves

Throughout any election cycle voters will move residential addresses; Boulder County accounts for these voter moves. Due to the large university located in Boulder, this happens quite often. In some cases a voter may update their registration with a new address, however, they have already returned a voted ballot in another county. This causes a discrepancy between our Active voters and our Active ballots. The ballot that the voter

initially returns gets counted; this is a rule known as “First Ballot Back” and subsequently their Boulder County ballot is voided but their voter eligibility status stays in Boulder County.

Provisional, Damaged and Emergency Ballots

Election Rule 10.5.1(d) requires the reporting of the provisional ballot information below (see BP-012C for detail):

Provisional Ballot Summary	
Accepted:	4
Rejected:	2
Provisional Ballot Total:	6

Election Rule 10.5.1(g) requires the reporting of emergency replacement ballots:

Emergency Ballot Summary	
Accepted:	1
Rejected	0
Total:	1

Election Rule 10.5.1(h) requires the reporting of damaged and spoiled ballots:

Damaged/Spoiled Ballot Summary	
Damaged (duplicated) Ballots:	421
Spoiled Ballots from VSPCs:	106

Ballots Counted

Once the ballots are scanned, adjudicated and tallied, the number of ballots counted should be less than or equal the number of accepted ballots in SCORE.

SCORE Disposition		Tally of Ballots Counted	
Accepted Mail-Ballot	93,016	Precinct Ballots Counted	94,695
Voted In-Person	1,677	Landowner Ballots Counted	34
Provisional	4	Total	94,729
Total SCORE	94,697		
Landowner ballots	34		
Total	94,731		

There is a difference of 2 in this comparison. This is due to 2 envelopes that had a secrecy sleeve but no ballot and were identified after being separated from the envelope. Once the secrecy sleeve has been separated from the envelope, there is no way to determine which voters credit should be removed, thus leaving more vote credit than ballots counted.

Ballots sent to non-resident property owners for special district contests are recorded in the 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:	34
Ballots Cast:	34
Ballots Distributed:	38

Statutory Requirement Fulfilled

Based on the research performed during this canvass and reported herein, it has been determined that Colorado Statute 1-10-101, C.R.S. has been met; the number of votes counted is equal to or less than the number of ballots cast (accepted plus rejected ballots) and the number of ballots cast is equal to or less than the number of registered voters. For this election, these numbers are as follows:

Votes Counted:	94,695
Ballots Cast:	95,838
Active Voters:	217,125
Inactive Voters:	20,437
Registered Electors:	237,562

Ballots Cast includes ballots that are ultimately not counted due to various reasons. The most common reasons include: the voter failed to sign the ballot envelope, the voter failed to provide ID when required, or the voter's signature did not match the reference 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 includes 556 confidential voters and the Inactive Voters number includes 30 confidential voters; confidential voters will not be identified in any publicly available reports.

** All voter registration numbers reported herein are as of Election Day and do not include Active voters under 18.*

Attachment 1 - Ballots Distributed

Eligible Voters (EX003 - SCORE Registered Voter List)			Ballots Distributed (CE-E013 - SCORE Voters With Ballots List)						Difference
Precinct	Active Voters	Inactive Voters	IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Total
100	1351	107	1355	7	21	3	5	1349	2
101	1235	87	1251	6	28	5	1	1235	0
102	1060	278	1119	5	77	10	3	1060	0
103	1134	42	1140	11	20	0	3	1134	0
104	1093	57	1104	2	16	2	1	1093	0
105	471	54	486	6	24	2	1	471	0
106	1013	42	1022	5	17	1	2	1013	0
107	727	54	727	6	8	1	1	727	0
200	652	26	653	7	9	0	1	652	0
201	659	37	663	7	11	0	0	659	0
202	1142	85	1152	12	25	2	1	1142	0
203	997	30	1008	8	20	0	1	997	0
204	985	71	992	10	22	3	2	985	0
205	960	28	963	10	18	3	2	960	0
206	537	20	536	5	4	0	0	537	0
207	941	54	951	7	20	2	1	941	0
208	1065	55	1086	7	32	3	1	1065	0
209	612	14	620	3	13	0	2	612	0
210	909	52	920	7	21	1	2	909	0
211	1075	74	1079	12	24	3	5	1075	0
212	1150	85	1153	16	28	4	5	1150	0
213	2073	111	2092	25	68	11	13	2073	0
214	1250	69	1263	10	33	5	5	1250	0
300	1523	100	1549	14	58	7	11	1523	0
301	1775	93	1788	8	47	8	18	1775	0
302	1211	80	1218	29	54	2	17	1212	-1
303	894	109	918	7	37	1	5	894	0
304	899	36	903	7	17	3	3	899	0
305	1119	109	1134	12	36	0	9	1119	0
306	1185	88	1192	5	24	0	11	1184	1
307	973	150	985	6	27	5	4	973	0
308	975	87	984	5	23	3	7	976	-1
309	1139	69	1147	6	20	3	3	1139	0
310	1326	83	1346	9	32	0	3	1326	0
311	816	70	820	8	24	3	8	815	1
312	939	44	952	14	35	4	5	940	-1
313	1305	63	1319	14	27	0	1	1307	-2
314	1333	38	1334	14	25	7	2	1332	1
315	822	69	829	6	22	3	6	822	0
316	1178	52	1182	16	24	2	2	1178	0
400	129	1	130	1	2	0	0	129	0
401	708	25	702	13	9	2	0	708	0
402	639	18	636	6	8	1	3	638	1
403	976	42	968	15	13	3	3	976	0
404	984	37	992	6	18	1	3	984	0
405	488	15	483	9	6	2	0	488	0
406	698	16	702	4	11	1	1	697	1
407	461	17	464	8	16	1	3	460	1
408	1198	80	1201	8	19	4	4	1198	0
409	1583	99	1592	9	25	6	1	1583	0
410	1113	48	1114	6	9	1	1	1113	0
411	965	23	963	7	9	1	4	966	-1
412	1621	69	1635	5	24	3	2	1621	0

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Precinct	Active Voters	Inactive Voters	IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Total
413	1198	70	1206	6	18	3	1	1198	0
500	943	69	955	9	26	2	3	943	0
501	902	41	903	11	13	0	0	901	1
502	1045	44	1053	8	23	3	5	1046	-1
503	1456	67	1466	12	32	4	6	1456	0
504	739	25	741	5	9	0	3	740	-1
505	852	66	848	14	17	5	2	852	0
506	617	31	623	5	14	3	1	618	-1
507	1178	60	1181	9	18	2	4	1178	0
508	762	40	776	12	27	0	4	765	-3
600	1569	99	1589	9	43	4	8	1567	2
601	1516	61	1530	10	31	4	5	1518	-2
602	820	46	829	4	16	1	2	820	0
603	1287	64	1301	5	29	7	3	1287	0
604	996	53	1005	4	21	1	7	996	0
605	1066	68	1067	9	12	0	2	1066	0
606	785	54	792	4	15	3	1	785	0
607	1005	64	1010	2	17	7	3	1005	0
608	941	102	949	3	20	3	5	940	1
609	523	79	532	0	11	2	0	523	0
610	1624	161	1635	9	43	8	11	1620	4
611	1101	66	1104	5	14	2	4	1101	0
612	935	55	948	4	20	1	2	935	0
613	864	44	870	7	17	1	3	864	0
614	1383	84	1388	13	36	7	10	1382	1
615	795	35	797	6	13	2	3	795	0
616	1099	48	1112	5	19	0	1	1099	0
617	1819	114	1833	24	53	6	9	1819	0
618	1664	69	1672	15	35	6	4	1662	2
619	1572	151	1605	12	63	6	12	1572	0
620	1372	163	1400	10	50	5	7	1372	0
621	1062	65	1062	11	24	5	8	1062	0
622	778	46	779	8	15	1	5	778	0
623	1235	139	1242	9	26	5	6	1236	-1
624	839	89	873	3	46	1	7	838	1
625	845	42	841	6	10	2	5	844	1
626	1110	67	1125	7	30	1	9	1112	-2
627	793	89	800	5	22	5	5	793	0
628	903	58	909	3	15	3	3	903	0
629	598	42	608	4	16	0	2	598	0
630	903	94	915	2	15	1	2	905	-2
631	684	55	689	2	11	1	3	684	0
632	1239	55	1241	6	15	2	5	1239	0
633	935	129	940	6	19	6	2	935	0
634	810	94	823	3	21	3	3	811	-1
635	808	51	814	4	15	0	5	808	0
636	1152	61	1160	5	19	3	3	1152	0
637	1243	137	1266	6	36	4	3	1243	0
638	962	42	968	5	18	1	6	962	0
639	908	44	912	7	18	1	6	908	0
640	860	59	859	11	13	2	1	860	0
641	834	39	842	7	19	2	2	834	0
642	1223	82	1252	2	33	0	2	1223	0

Attachment 1 - Ballots Distributed

Eligible Voters (EX003 - SCORE Registered Voter List)			Ballots Distributed (CE-E013 - SCORE Voters With Ballots List)						Difference
Precinct	Active Voters	Inactive Voters	IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Total
643	791	64	802	5	20	2	2	791	0
644	861	115	866	6	12	1	0	861	0
645	868	46	867	8	12	1	4	868	0
646	901	46	909	6	16	1	1	901	0
647	1401	56	1409	14	28	3	3	1401	0
648	1029	98	1031	7	19	5	5	1029	0
649	782	88	784	9	16	3	0	780	2
650	818	50	821	13	23	4	3	818	0
651	969	70	983	4	21	1	2	969	0
652	1028	125	1048	3	32	4	4	1027	1
653	727	26	727	4	6	0	2	727	0
654	1310	172	1341	10	50	2	6	1309	1
700	945	44	959	13	30	0	3	945	0
701	552	25	552	3	5	1	1	552	0
702	337	18	338	2	3	0	0	337	0
703	467	14	472	3	9	1	0	467	0
704	359	20	359	2	3	1	0	359	0
705	677	14	689	1	15	0	1	676	1
706	189	5	189	4	7	0	3	189	0
707	644	28	655	8	25	1	5	644	0
708	694	33	700	4	12	0	2	694	0
800	864	62	883	3	26	0	4	864	0
801	829	76	846	8	32	2	5	829	0
802	1035	167	1046	19	46	5	10	1034	1
803	969	140	983	19	43	1	9	969	0
804	1286	70	1286	19	34	2	13	1286	0
805	472	17	477	4	11	0	2	472	0
806	1229	147	1221	21	27	6	8	1229	0
807	1152	68	1165	13	38	1	11	1152	0
808	1975	174	1982	33	70	9	19	1973	2
809	1031	66	1032	25	38	2	10	1031	0
810	1038	46	1032	19	26	1	12	1038	0
811	1297	64	1305	15	33	2	8	1297	0
812	1101	58	1108	17	34	2	8	1101	0
813	941	76	945	10	24	2	8	941	0
814	1077	81	1089	17	41	0	11	1076	1
815	832	151	842	17	42	3	11	831	1
816	1112	150	1120	24	49	4	12	1111	1
817	810	36	807	7	8	0	4	810	0
818	1050	85	1039	28	26	2	7	1050	0
819	901	97	893	13	25	5	16	902	-1
820	686	50	688	16	27	2	7	686	0
821	1085	139	1089	22	44	3	15	1085	0
822	978	162	986	28	46	0	10	978	0
823	1887	307	1940	36	125	10	25	1886	1
824	1085	90	1099	28	76	6	28	1085	0
825	633	52	642	7	27	2	9	633	0
826	825	89	830	19	36	2	10	825	0
827	910	147	911	26	39	1	10	909	1
828	704	144	697	32	51	6	21	705	-1
829	794	189	798	7	52	8	32	793	1
830	775	234	810	11	68	3	19	775	0
831	848	276	867	18	72	4	31	848	0

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Precinct	Active Voters	Inactive Voters	IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Total
832	331	71	345	4	21	0	3	331	0
833	785	296	802	15	57	4	21	785	0
834	1422	470	1533	5	187	6	58	1415	7
835	721	176	795	7	139	3	50	716	5
836	528	98	537	6	31	3	13	528	0
837	937	236	967	18	76	6	21	936	1
838	472	146	478	14	32	1	11	472	0
839	635	38	639	9	20	1	5	634	1
840	597	83	608	8	35	5	11	597	0
841	664	58	690	12	42	0	3	663	1
842	1125	74	1132	21	39	4	7	1125	0
843	1246	74	1251	29	49	1	14	1246	0
844	759	89	768	14	28	0	5	759	0
845	847	168	868	15	49	3	11	848	-1
846	1321	246	1363	17	117	10	47	1320	1
847	773	279	811	9	72	1	24	773	0
848	652	121	663	15	37	0	11	652	0
849	1090	466	1197	6	153	1	37	1088	2
850	664	37	668	15	22	1	2	664	0
851	1013	97	1020	26	52	5	13	1012	1
852	1081	145	1104	16	56	2	15	1081	0
853	790	154	795	15	27	4	3	790	0
854	992	150	1026	16	74	6	17	991	1
855	864	128	884	17	50	4	10	865	-1
856	597	54	598	14	26	3	7	596	1
857	873	66	893	12	43	1	10	873	0
858	931	54	929	17	30	3	13	932	-1
859	858	42	855	17	19	1	4	858	0
860	651	38	653	10	19	1	6	651	0
861	624	38	624	6	11	1	4	624	0
862	669	40	664	20	20	3	2	669	0
863	795	44	788	17	16	0	6	795	0
864	661	40	669	15	30	1	6	661	0
865	676	104	680	4	30	5	17	676	0
866	854	82	860	13	38	1	18	854	0
867	812	94	813	15	29	1	13	813	-1
868	884	39	883	22	24	1	2	884	0
869	598	65	605	15	27	0	6	599	-1
870	756	96	763	14	32	1	10	756	0
871	797	134	819	9	59	6	22	797	0
872	909	286	953	17	81	2	18	909	0
873	486	14	485	19	23	1	4	486	0
874	1060	86	1058	38	51	2	13	1060	0
875	682	187	707	9	52	0	18	682	0
876	764	354	788	6	45	3	12	764	0
877	723	118	728	15	29	5	4	723	0
878	698	172	714	13	41	2	8	696	2
879	741	203	745	21	48	5	19	742	-1
880	1011	447	1040	9	52	2	12	1011	0
881	687	121	703	17	48	3	13	688	-1
882	647	56	647	14	22	3	5	647	0
883	800	106	811	20	53	6	16	800	0
884	933	261	938	21	45	3	16	933	0

Attachment 1 - Ballots Distributed

Eligible Voters (EX003 - SCORE Registered Voter List)			Ballots Distributed (CE-E013 - SCORE Voters With Ballots List)						Difference
Precinct	Active Voters	Inactive Voters	IVS Printed	In-House Printed	Voided	Registered After Mail Cut-Off	In-Person Ballots	Total Active Ballots	Total
885	609	59	600	16	22	1	13	608	1
886	818	55	820	20	35	2	10	817	1
887	1019	51	1024	20	36	2	10	1020	-1
888	829	33	824	18	23	1	9	829	0
900	502	27	491	14	11	3	5	502	0
901	646	50	648	8	13	1	2	646	0
902	297	26	300	5	9	1	0	297	0
903	1868	193	1877	24	38	5	0	1868	0
904	510	34	504	9	8	4	1	510	0
905	279	21	283	0	6	2	0	279	0
906	560	24	561	7	11	0	4	561	-1
908	964	56	970	13	25	0	6	964	0
909	577	35	578	12	19	1	6	578	-1
910	773	49	778	12	21	4	2	775	-2
911	921	51	924	20	31	3	4	920	1
912	1141	35	1137	18	23	3	6	1141	0
913	676	28	682	9	18	1	2	676	0
914	563	27	574	1	14	0	2	563	0
915	398	25	406	2	12	1	0	397	1
916	461	37	460	5	7	1	2	461	0
917	1305	111	1321	10	30	3	1	1305	0
918	1145	68	1154	7	21	3	2	1145	0
TOTAL	217125	20437	219389	2572	7132	591	1677	217097	28

Explanation of Differences

(Unless specified below, the Differences column (+/- numbers) represents voter relocations from one precinct to another precinct)

Ballot returned in another county but currently registered in Boulder County:	21
Attempted to vote in-person (spoiled the ballot or left without voting):	3
Judges mistakenly updated voter registration when it should have been deferred:	2
In person ballots were created, then "Undone" and issued provisional ballots instead:	2
Total:	28

Non-Resident Special District Landowner Ballots

Special Districts	Sent
Burgundy Park Public Improvement	4
Four Mile Fire Protection	34
Total Landowner District Voters:	38
Total Ballots Distributed:	38

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total
100	1351	445	5	450	8	458	450	0
101	1235	418	1	419	8	427	419	0
102	1060	164	3	167	1	168	167	0
103	1134	391	3	394	7	401	394	0
104	1093	336	1	337	6	343	337	0
105	471	112	1	113	4	117	113	0
106	1013	374	2	376	6	382	376	0
107	727	266	1	267	3	270	267	0
200	652	308	1	309	5	314	309	0
201	659	309	0	309	6	315	309	0
202	1142	492	1	493	3	496	493	0
203	997	494	1	495	4	499	495	0
204	985	445	2	447	5	452	447	0
205	960	428	2	430	6	436	430	0
206	537	304	0	304	3	307	304	0
207	941	443	1	444	7	451	444	0
208	1065	521	1	522	7	529	522	0
209	612	350	2	352	4	356	352	0
210	909	456	2	458	3	461	458	0
211	1075	478	5	483	3	486	483	0
212	1150	492	5	497	9	506	497	0
213	2073	981	13	994	15	1009	995	-1
214	1250	582	5	587	9	596	587	0
300	1523	600	11	611	8	619	611	0
301	1775	704	18	722	7	729	722	0
302	1211	493	17	510	4	514	509	1
303	894	361	5	366	0	366	366	0
304	899	492	3	495	5	500	495	0
305	1119	425	9	434	6	440	434	0
306	1185	551	11	562	11	573	563	-1
307	973	274	4	278	2	280	278	0
308	975	441	7	448	10	458	447	1
309	1139	565	3	568	12	580	568	0
310	1326	652	3	655	8	663	655	0
311	816	365	8	373	5	378	372	1
312	939	536	5	541	7	548	541	0
313	1305	655	1	656	11	667	655	1
314	1333	615	2	617	6	623	620	-3
315	822	362	6	368	9	377	368	0
316	1178	593	2	595	9	604	595	0
400	129	59	0	59	0	59	59	0
401	708	312	0	312	6	318	312	0
402	639	302	3	305	1	306	305	0
403	976	500	3	503	7	510	503	0
404	984	465	3	468	6	474	468	0
405	488	222	0	222	5	227	222	0
406	698	329	1	330	2	332	330	0
407	461	211	3	214	0	214	215	-1
408	1198	466	4	470	8	478	470	0
409	1583	525	1	526	3	529	526	0
410	1113	510	1	511	6	517	511	0

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total
411	965	361	4	365	10	375	365	0
412	1621	603	2	605	2	607	605	0
413	1198	405	1	406	4	410	406	0
500	943	365	3	368	3	371	368	0
501	902	412	0	412	3	415	412	0
502	1045	506	5	511	5	516	510	1
503	1456	680	6	686	7	693	686	0
504	739	367	3	370	9	379	369	1
505	852	348	2	350	8	358	350	0
506	617	281	1	282	4	286	281	1
507	1178	507	4	511	10	521	511	0
508	762	406	4	410	2	412	407	3
600	1569	783	8	791	4	795	791	0
601	1516	727	5	732	8	740	732	0
602	820	361	2	363	1	364	363	0
603	1287	603	3	606	6	612	606	0
604	996	488	7	495	0	495	495	0
605	1066	405	2	407	9	416	407	0
606	785	348	1	349	3	352	349	0
607	1005	434	3	437	3	440	437	0
608	941	275	5	280	6	286	281	-1
609	523	140	0	140	2	142	140	0
610	1624	513	11	524	13	537	526	-2
611	1101	439	4	443	8	451	443	0
612	935	420	2	422	1	423	422	0
613	864	377	3	380	4	384	380	0
614	1383	710	10	720	15	735	720	0
615	795	374	3	377	6	383	376	1
616	1099	548	1	549	5	554	550	-1
617	1819	760	9	769	13	782	770	-1
618	1664	759	4	763	8	771	765	-2
619	1572	443	12	455	10	465	455	0
620	1372	599	7	606	7	613	606	0
621	1062	509	8	517	7	524	517	0
622	778	322	5	327	0	327	327	0
623	1235	532	6	538	3	541	538	0
624	839	434	7	441	3	444	442	-1
625	845	505	5	510	1	511	510	0
626	1110	541	9	550	3	553	549	1
627	793	275	5	280	4	284	280	0
628	903	479	3	482	2	484	482	0
629	598	264	2	266	2	268	266	0
630	903	369	2	371	3	374	371	0
631	684	254	3	257	0	257	257	0
632	1239	524	5	529	3	532	529	0
633	935	245	2	247	1	248	247	0
634	810	316	3	319	8	327	319	0
635	808	416	5	421	1	422	421	0
636	1152	616	3	619	7	626	619	0
637	1243	558	3	561	4	565	561	0
638	962	633	6	639	5	644	639	0

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total
639	908	498	6	504	5	509	504	0
640	860	447	1	448	6	454	448	0
641	834	353	2	355	3	358	355	0
642	1223	519	2	521	4	525	521	0
643	791	291	2	293	5	298	294	-1
644	861	264	0	264	2	266	264	0
645	868	393	4	397	1	398	397	0
646	901	411	1	412	4	416	412	0
647	1401	679	3	682	6	688	682	0
648	1029	412	5	417	7	424	416	1
649	782	267	0	267	2	269	268	-1
650	818	304	3	307	2	309	307	0
651	969	441	2	443	5	448	443	0
652	1028	357	4	361	7	368	361	0
653	727	443	2	445	2	447	445	0
654	1310	588	6	594	7	601	594	0
700	945	472	3	475	8	483	475	0
701	552	267	1	268	1	269	268	0
702	337	153	0	153	1	154	153	0
703	467	214	0	214	4	218	214	0
704	359	146	0	146	6	152	146	0
705	677	313	1	314	5	319	315	-1
706	189	107	3	110	0	110	110	0
707	644	296	5	301	4	305	301	0
708	694	317	2	319	2	321	319	0
800	864	398	4	402	3	405	401	1
801	829	310	5	315	8	323	315	0
802	1035	252	10	262	7	269	263	-1
803	969	283	9	292	4	296	292	0
804	1286	582	13	595	7	602	595	0
805	472	228	2	230	3	233	230	0
806	1229	584	8	592	9	601	592	0
807	1152	648	11	659	7	666	659	0
808	1975	796	19	815	16	831	816	-1
809	1031	603	10	613	7	620	612	1
810	1038	543	12	555	7	562	554	1
811	1297	617	8	625	10	635	625	0
812	1101	519	8	527	5	532	527	0
813	941	329	8	337	3	340	337	0
814	1077	538	11	549	10	559	550	-1
815	832	277	11	288	3	291	289	-1
816	1112	477	12	489	6	495	489	0
817	810	513	4	517	2	519	517	0
818	1050	595	7	602	9	611	602	0
819	901	488	16	504	4	508	504	0
820	686	401	7	408	7	415	408	0
821	1085	480	15	495	4	499	496	-1
822	978	294	10	304	4	308	304	0
823	1887	571	25	596	13	609	596	0
824	1085	508	28	536	6	542	536	0
825	633	362	9	371	2	373	371	0

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total
826	825	450	10	460	5	465	460	0
827	910	377	10	387	9	396	388	-1
828	704	247	21	268	1	269	267	1
829	794	217	32	249	7	256	249	0
830	775	156	19	175	1	176	176	-1
831	848	201	31	232	3	235	232	0
832	331	139	3	142	1	143	142	0
833	785	119	21	140	5	145	140	0
834	1422	82	58	140	4	144	141	-1
835	721	79	50	129	3	132	129	0
836	528	181	13	194	0	194	194	0
837	937	191	21	212	5	217	212	0
838	472	96	11	107	1	108	107	0
839	635	380	5	385	3	388	386	-1
840	597	287	11	298	2	300	299	-1
841	664	350	3	353	1	354	352	1
842	1125	671	7	678	5	683	678	0
843	1246	749	14	763	7	770	763	0
844	759	357	5	362	6	368	363	-1
845	847	323	11	334	3	337	334	0
846	1321	277	47	324	8	332	324	0
847	773	115	24	139	1	140	139	0
848	652	236	11	247	4	251	247	0
849	1090	64	37	101	2	103	101	0
850	664	424	2	426	3	429	426	0
851	1013	549	13	562	4	566	562	0
852	1081	479	15	494	5	499	494	0
853	790	266	3	269	2	271	269	0
854	992	336	17	353	8	361	353	0
855	864	321	10	331	6	337	332	-1
856	597	299	7	306	0	306	306	0
857	873	460	10	470	4	474	470	0
858	931	537	13	550	0	550	548	2
859	858	504	4	508	5	513	508	0
860	651	411	6	417	7	424	417	0
861	624	349	4	353	0	353	353	0
862	669	380	2	382	4	386	382	0
863	795	481	6	487	5	492	487	0
864	661	413	6	419	5	424	419	0
865	676	272	17	289	4	293	289	0
866	854	424	18	442	3	445	442	0
867	812	356	13	369	4	373	368	1
868	884	598	2	600	3	603	599	1
869	598	329	6	335	5	340	334	1
870	756	248	10	258	1	259	258	0
871	797	355	22	377	1	378	377	0
872	909	137	18	155	4	159	155	0
873	486	292	4	296	0	296	296	0
874	1060	535	13	548	5	553	548	0
875	682	91	18	109	1	110	109	0
876	764	40	12	52	0	52	52	0

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total
877	723	333	4	337	3	340	337	0
878	698	235	8	243	6	249	244	-1
879	741	214	19	233	3	236	232	1
880	1011	101	12	113	5	118	114	-1
881	687	295	13	308	2	310	305	3
882	647	382	5	387	1	388	387	0
883	800	416	16	432	5	437	432	0
884	933	355	16	371	1	372	371	0
885	609	304	13	317	2	319	318	-1
886	818	458	10	468	8	476	469	-1
887	1019	613	10	623	7	630	622	1
888	829	519	9	528	10	538	529	-1
900	502	204	5	209	3	212	209	0
901	646	191	2	193	4	197	193	0
902	297	99	0	99	2	101	99	0
903	1868	676	0	676	22	698	675	1
904	510	219	1	220	9	229	220	0
905	279	114	0	114	1	115	114	0
906	560	230	4	234	2	236	233	1
908	964	437	6	443	2	445	443	0
909	577	319	6	325	9	334	325	0
910	773	358	2	360	3	363	358	2
911	921	417	4	421	5	426	421	0
912	1141	539	6	545	4	549	545	0
913	676	328	2	330	1	331	330	0
914	563	226	2	228	2	230	228	0
915	398	134	0	134	1	135	134	0
916	461	197	2	199	9	208	199	0
917	1305	530	1	531	12	543	531	0
918	1145	482	2	484	2	486	484	0
	217,125	93,016	1,677	94,693	1,139	95,832	94,695	-2

Accepted Provisionals: 4 4

Rejected Provisionals: 2

Adjusted Totals at Election Close: **94,697** **95,838** **2**

Explanation of Differences	
Envelopes not containing ballots that made it through sorting and opening:	2
Total:	2

Non-Resident Special District Landowner Ballots	
Special District	Accepted
Burgundy Park Public Improvement	3
Four Mile Fire Protection	31
Total:	34

Attachment 2 - Ballots Received (Accepted or Rejected)

Score Voter Credit And Ballots Cast							Dominion Ballots Counted	Difference
Precinct	Active Voters	Accepted Mail-In	Accepted In-Person	Total Vote Credit	Rejected Mail-In	Total Ballots Cast	Total	Total

Note: Precinct-to-Precinct differences in the "Differences" column above can be explained as follows:

By Colorado law, the first ballot back from a voter is the ballot that must be counted. If the voter has changed their registration to a different county from the ballot that they returned, their returned ballot is duplicated onto a ballot reflecting their new residence, and only the common contests voted are counted (*when eligible contests (ballot styles) are different*).

An example of this can be seen in precincts 302 and 407. A voter moved to precinct 407 but returned their 302 ballot. The 302 ballot was duplicated on to a 407 ballot before being scanned, but the accepted ballot in SCORE is reflected as the 302 ballot. Therefore, SCORE voter credit is showing 1 higher for 302 than Dominion and Dominion is showing 1 higher for 407 than SCORE.

Additionally, there will be a differences related to the provisional ballots counted because no SCORE voter credit is given until the election is closed.




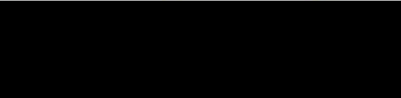

RE: Certification of Boulder County 2017 Coordinated Election

The duly appointed members of the 2017 Coordinated Election Canvass Board for Boulder County have completed the duties required, as detailed in 8 CCR 1505-1 Rule 10.2, 10.3 and 10.4.

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 7 Coordinated 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 2017 Coordinated Election held in Boulder County on Tuesday, November 7, 2017.

Signed:

	<u>11/21/2017</u>
Lynnette Beck, City of Boulder Clerk	Date
	<u>11-21-17</u>
Dawn Quintana, City of Longmont Deputy Clerk	Date
	<u>11-21-17</u>
Hillary Hall, Boulder County Clerk and Recorder	Date