Boulder County Audit Report Generated 11/20/2019 04:14 PM Coordinated Election - 11/05/2019

Audit Random Seed	87266501476678459695				
Audit Risk Limit	0.050				
Total Ballot Cards In Manifest	115283				
Total CVRs in CVR Export File	115283				
Total Ballot Cards Audited	193				
Number of Audit Rounds	3				
Round Summary	1	2	3	Total	
Ballot Cards Audited	105	64	24	193	
Discrepancies (Audited Contests)	0	0	0	0	
Discrepancies (Non-Audited Contests)	0	0	0	0	
Disagreements (Audited Contests)	0	0	0	0	
Disagreements (Non-Audited Contests)	0	0	0	0	
Audited Contests					
Proposition DD (Statutory) - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
	Yes/for	W	58955	5155	4.47160466
	No/against	L	53800		
Boulder County Question 1A - Vote For 1	Choice	W/L	Votes	Margin	Diluted Margin %
	Yes/for	W	57630	8177	7.09297988
	No/against	L	49453		

No Discrepancies Recorded No Disagreements Recorded

Rallot	Carde	Salacta	Ч

Ballot Cards Selected			5 1
Imprinted ID	Audited	Discrepancy	Disagreement
1-4-10	Yes	No	No
1-14-18	Yes	No	No
1-15-16	Yes	No	No
1-15-121	Yes	No	No
1-24-89	Yes	No	No
1-30-70	Yes	No	No
1-34-10	Yes	No	No
1-50-90	Yes	No	No
1-54-86	Yes	No	No
1-55-64	Yes	No	No
1-58-42	Yes	No	No
1-64-76	Yes	No	No
1-69-134	Yes	No	No
2-2-122	Yes	No	No
2-17-146	Yes	No	No
2-25-72	Yes	No	No
2-27-111	Yes	No	No
2-42-138	Yes	No	No
2-48-50	Yes	No	No
2-57-2	Yes	No	No
2-57-140	Yes	No	No
2-59-141	Yes	No	No
2-61-46	Yes	No	No
2-70-4	Yes	No	No
2-94-69	Yes	No	No
2-96-60	Yes	No	No
3-1-57	Yes	No	No
3-14-12	Yes	No	No
3-33-71	Yes	No	No
3-38-110	Yes	No	No
3-42-125	Yes	No	No
3-47-136	Yes	No	No
3-55-68	Yes	No	No
4-7-133	Yes	No	No
4-18-28	Yes	No	No

8-27-106	Yes	No	No	
9-6-68	Yes	No	No	
9-30-77	Yes	No	No	
9-49-19	Yes	No	No	
9-56-330	Yes	No	No	
9-58-384	Yes	No	No	
9-61-237	Yes	No	No	
9-63-192	Yes	No	No	
9-69-66	Yes	No	No	
10-8-4	Yes	No	No	
10-9-95	Yes	No	No	
10-10-65	Yes	No	No	
10-11-135	Yes	No .	No	
10-16-138	Yes	No	No	
10-18-90	Yes	No	No	
10-23-55	Yes	No	No	
10-27-52	Yes	No	No	
10-28-120	Yes	No	No	
10-29-84	Yes	No	No	
10-42-3	Yes	No	No	
10-59-119	Yes	No	No	
10-65-20	Yes	No	No	
10-67-71	Yes	No	No	
10-75-140	Yes	No	No	
10-80-78	Yes	No	No	
10-95-71	Yes	No	No	

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Ballot Cards Selected			
Imprinted ID	Audited	Discrepancy	Disagreement
1-12-109	Yes	No	No
1-17-87	Yes	No	No
1-28-43	Yes	No	No
1-35-65	Yes	No	No
1-39-16	Yes	No	No
1-71-47	Yes	No	No
2-9-110	Yes	No	No
2-28-147	Yes	No	No
2-54-104	Yes	No	No
2-56-17	Yes	No	No
2-57-29	Yes	No	No
2-69-120	Yes	No	No
2-85-106	Yes	No	No
3-7-42	Yes	No	No
3-15-33	Yes	No	No
3-17-49	Yes	No	No
3-52-134	Yes	No	No
4-9-97	Yes	No	No
4-19-22	Yes	No	No
4-19-92	Yes	No	No
4-51-118	Yes	No	No
4-56-116	Yes	No	No
4-59-94	Yes	No	No
4-65-85	Yes	No	No
4-72-128	Yes	No	No
4-83-121	Yes	No	No
4-87-353	Yes	No	No
5-29-13	Yes	No	No
5-35-106	Yes	No	No
5-37-103	Yes	No	No
5-58-27	Yes	No	No
5-68-37	Yes	No	No
5-74-32	Yes	No	No
5-81-27	Yes	No	No
6-11-144	Yes	No	No

No Discrepancies Recorded No Disagreements Recorded

Ballot Cards Selected

Ballot Cards Selected			
Imprinted ID	Audited	Discrepancy	Disagreement
1-13-27	Yes	No	No
1-42-36	Yes	No	No
1-73-106	Yes	No	No
2-22-72	Yes	No	No
2-37-134	Yes	No	No
2-83-10	Yes	No	No
2-88-26	Yes	No	No
2-88-105	Yes	No	No
3-44-41	Yes	No	No
3-55-132	Yes	No	No
4-16-109	Yes	No	No
4-26-65	Yes	No	No
4-54-147	Yes	No	No
4-59-115	Yes	No	No
5-68-130	Yes	No	No
5-82-136	Yes	No	No
6-66-65	Yes	No	No
9-9-67	Yes	No	No
9-41-49	Yes	No	No
9-43-10	Yes	No	No
9-56-261	Yes	No	No
9-57-257	Yes	No	No
9-58-600	Yes	No	No
10-104-108	Yes	No	No

Affirmation

11/20/2019

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

Round	1
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Audit board 1:	Ross Neely	Damaris Ayuso
Audit board 2:	Cathy Jarrett	Brian Izzolena
Audit board 3:	Emily Brake	Martin Butley
Audit board 4:	Christine Jacques	Scott Conlin
Audit board 5:	Cherry Emerson	Lois Kristjanson
Audit board 6:	Charlie Winn	Amy Sonnanstine
Audit board 7:	Mary Lennert	Denise Glaser
Audit board 8:	Jennifer Lynn	Lynne McNamara
Audit board 9:	Kelly Murphy	Mary Musilek
Audit board 10:	John Hay	Gayle Butley

Round 2

Audit board 1: Lois Kristjanson

Denise Glaser

Round 3

Audit board 1:

Lois Kristjanson

Denise Glaser

Audit board 2:

Lois Kristjanson

Denise Glaser

County Clerk



Boulder County 2019 Coordinated Election

Reconciliation Report

November 5, 2019

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). As outlined in Colorado Revised Statutes, Title 1, Rule 1-10-101.5 Duties of the canvass board:

- 1) The canvass board shall:
 - (a) 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;
 - (b) 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; and
 - (c) Certify the abstract of votes cast in any election and transmit the certification to the secretary of state. A majority of canvass board members' signatures shall be sufficient to certify the abstract of votes cast in any election. When unable to certify the abstract of votes by the majority of the board for any reason, the canvass board shall transmit the noncertified abstract of votes to the secretary of state along with a written report detailing the reason for noncertification.

The Canvass Board's duties regarding reconciliation are included in Election Rules [8 CCR 1505-1], Rule 10.3.2(a):

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

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. The reconciliation process primarily focuses on the distribution and reception of ballots through the assignment of voter credit.

An overview of the election process is illustrated in Figure 1:

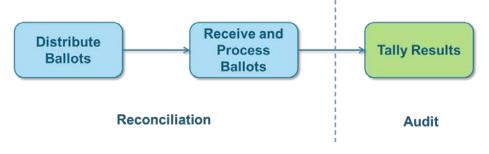


Figure 1

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. Figure 2 is an overview of the process of mailing ballots.

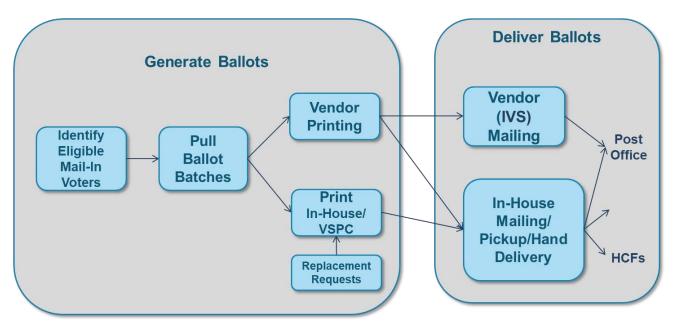


Figure 2

The Boulder County Elections Division uses a printing and mailing vendor for most of the mail ballots sent. Ballot images and addressing information are provided to the vendor several weeks before ballots are to be mailed. During the interim weeks between when this information is initially transmitted to the vendor and the mail drop date, we receive and process numerous voter registration changes. Some of these changes result in voiding ballots that have already been printed by the vendor but have not yet been mailed. As outlined in Election Rules [8 CCR 1505-1], Rule 7.2.4(a)(1) and 7.2.4(a)(2), we work with the vendor to find and secure these voided ballots so that they do not enter the mail stream. For this election, voids were pulled once, securing 4,592 voided ballots. In addition, 442 ballots were pulled for the purposes of hand-delivery to Health Care Facilities (HCFs) and 317 ballots were pulled to perform Boulder County's Logic and Accuracy Test (LAT). Figure 3 provides information regarding the ballot batches that were sent to the vendor for printing and the ballots that were returned, the sum of which is the net number of ballots that were expected to be mailed. Figure 3 also shows a summary of the ballots that were actually mailed based on postal

receipts and documentation provided by the vendor. Based on the numbers provided by the vendor (postal receipts), the ballots reported as mailed by the vendor match our expected-to-be-mailed counts.

Print Vendor Mail Reconciliation				
	Batch Date	Original Number in Batch	LAT Ballots Returned from Vendor	Ballots Returned from Vendor
Batch 03 - UOCAVA Mail	9/17/2019	1,017		23
Batch 04 - HCF	9/17/2019	442		442
Batch 05 - ID Required	9/17/2019	934		
Batch 06 - Regular	9/17/2019	214,056	317	
Void Pull #1	10/8/2019			4,569
Batch 34 - ID Required	10/8/2019	225		
Batch 35 - Regular	10/8/2019	5,363		
Batch 45 - ID Required	10/16/2019	78		
Batch 46 - Regular	10/16/2019	826		
Batch 52 - ID Required	10/21/2019	30		
Batch 53 - Regular	10/21/2019	508		
Batch 59 - ID Required	10/24/2019	6		
Batch 60 - Regular	10/24/2019	848		
Batch 64 - ID Required	10/28/2019	11		
Batch 65 - Regular	10/28/2019	597		
Totals		224,941	317	5,034
Total Expected to be Mailed		219,590		
UOCAVA Mailed		994		
USPS Bulk Mailed by Vendor		218,471		
Metered First Class Mailed by Vendor		125		
Total Mailed by Vendor (receipts)		219,590		
Final Difference		0		

Figure 3

Most of our mail ballots are printed and mailed through our print vendor. However, if a voter registers or changes their registration after we have sent the last order to the vendor or if they come in to our office and request a replacement ballot, that voter's ballot is printed in-house and either given to them while they are in our office or taken directly to the local USPS facility to be mailed. This process continues until the statutory deadline of 8 days prior to the election. For this election, we processed a total of 715 in-house mail ballots. After the deadline to mail ballots, late registrants must visit a Voter Service and Polling Center (VSPC) to request a ballot. If a change to a voter's record (address update, name change, new voter, etc.) is made after the mail deadline, they are subsequently contacted through various means (postcard, email, and phone call) to let them know that they need to visit a VSPC to vote their ballot. For this election, there were 660 voters that made changes to their voter record after the mail cut off.

Appendix 1 provides a precinct-by-precinct accounting of all ballots printed by the vendor (Vendor Printed), ballots printed in-house (In-House Printed), ballots voided (Voided), ballots generated after the last mailing day (Registered After Mail Cut-Off), and ballots that were processed in a VSPC (In-Person). Furthermore, Appendix 1 reconciles the number of active voters in Boulder County as of Election Day to the number of active ballots to ensure that every voter had an active ballot. Any differences are researched and are most commonly attributed to a voter moves. There are 3 ways that voter moves affect our reconciliation:

- 1. Voter moves to another precinct within Boulder County and returns the ballot they received while at their previous residence.
- 2. Voter moves out of Boulder County but returns the Boulder County ballot they were issued before they moved.
- 3. Voter moves into Boulder County but returns the ballot they were issued while at their previous address (in another county).

If this situation happens within Boulder County, it will show a discrepancy at the precinct level but will net to zero (meaning we can still reconcile an active voter to an active ballot at the county level). If a voter moves to Boulder County from another county and returns the ballot they were issued from the previous county it will show an overall discrepancy and would appear as if we have an active voter with no active ballot. If a voter moves out of Boulder County after a ballot has been issued to them by Boulder County and they return this ballot, it will show an overall discrepancy and would appear as if we have an active ballot with no active voter. Election Rules [8 CCR 1505-1], Rule 7.2.4(a)(2)(b) states that "the county must count the first ballot returned by the elector in accordance with section 1-7.5-107(6), C.R.S.". Therefore, since a voter may not have two active ballots, any ballot except the ballot that was received is voided, leaving a discrepancy. There are numerous situations that occur with voter records that can lead to additional differences and are explained in the Explanation of Differences at the bottom of Appendix 1.

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, accepted or rejected, and recorded accordingly in SCORE. Voted paper ballots from Voter Service and Polling Center (VSPC) locations arrive in separate ballot boxes from the mail-in ballots. Because vote credit was 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. Figure 4 illustrates the process by which mail ballots are received, prepared, scanned and tallied and recorded in the CVR (Cast Vote Record).

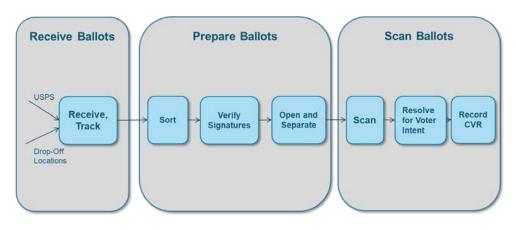


Figure 4

Determining whether a ballot is accepted or rejected is 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; there were 438 rejected ballots and the breakdown of these numbers are summarized in Figure 8 (these numbers can also be found in the SCORE BP-012B - Mail Ballot Reconciliation Report).

Appendix 2 provides a precinct-by-precinct accounting of eligible voters, ballots received, and ballots counted. To fulfill the statutory requirement of Election Rules [8 CCR 1505-1], Rule 10.3.2(a), Appendix 2 includes four sections:

- 1. Eligible Voters
- 2. SCORE Voter Credit and Ballots Cast
- 3. Dominion Ballots
- 4. Reconciliation

The Eligible Voters section includes both active and inactive voters, providing the total number of registered electors. On the received side (SCORE Voter Credit and Ballots Cast), is the number of ballots accepted in SCORE for both Mail-In and In-Person voters and the number of rejected ballots; the sum of these three categories provides the number of ballots cast. On the counted side (Dominion Ballots), is a column that accounts for the number of ballots counted by the tabulation system (Dominion). The Reconciliation section provides the information to fulfill the statutory requirements and assist with the duties of the canvass board. Based on these numbers, we can confirm that the number of ballots counted (115,162) does not exceed the number of ballots cast (115,599). A summary table illustrating Ballots Cast and Ballots Counted is provided in Figure 6 below. We can also confirm that the number of ballots cast in each precinct in the county does not exceed the number of registered electors in that precinct. In addition, we have reconciled the number of ballots counted to the number of voters that received vote credit. At the county level, we are happy to report that we have a difference of 0 between Ballots Counted and Vote Credit.

As outlined in Rule 10.5.1, the designated election official must provide the following information to the canvass board:

- (a) The name of each candidate, office, and votes received; (Summary of Votes attachment)
- (b) The number or letter of each ballot issue or question and votes received; (Summary of Votes attachment)
- (c) The total number of ballots cast; (Appendix 2)

Ballots Counted	
Ballots Counted	115,162

Figure 5

- (d) The number of provisional ballots cast, including totals for:
 - (1) Ballots accepted by each code; and
 - (2) Ballots rejected by each code.

Provisional Ballots Accepted	
AOK - Confirmed Voters Eligibility	1
Total Accepted	1

Provisional Ballots Rejected	
RAB - Mail-In Ballot Issued/Voted	2
Total Rejected	2

Figure 6

- (e) The number of mail ballots cast, including totals for:
 - (1) Ballots accepted (Appendix 2); and

Mail Ballots Accepted			
Ballots Accepted	113,056		

Figure 7

(2) Ballots rejected by each code.

Rejected Ballots Summary			
Voted Wrong Ballot	1		
Voter Deceased	2		
Empty Envelope	16		
Two Ballots in One Envelope	2		
Void / Not Voted	31		
No Signature	58		
ID Required - Not Provided	5		
Signature Discrepancy	323		
Total	438		

Figure 8

(f) The number of in-person ballots counted (Appendix 2);

In Person Ballots Counted				
In Person Paper	1,254			
In Person ICX	851			
Total	2,105			

Figure 9

- (g) The number of emergency replacement ballots, including totals for:
 - (1) Ballots accepted; and
 - (2) Ballots rejected by each code.

Emergency Ballot Summary				
Accepted				
Rejected				
Total	0			

Figure 10

(h) The number of ballots returned by voters with a disability covered under section 1-5-706 C.R.S.

Voters with Disabilities Ballots			
Total Received	4		

Figure 11

(i) The number of damaged and spoiled ballots.

Damaged/Spoiled Ballot Summary			
Damaged Ballots	293		
Spoiled Ballots From VSPCs	74		

STATUTORY REQUIREMENT FULFILLED

Based on the research performed during this canvass and reported herein, it has been determined that the requirements of the Colorado Revised Statute 1-10-101 have 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:

Ballots Cast				
Accepted Mail-Ballot	113,056			
Voted In-Person	2,105			
Provisional	1			
Landowner ballots	121			
Total Accepted	115,283			
Rejected	440			
Total Ballots Cast	115,723			

Tally of Ballots Counted				
Precinct Ballots Counted	115,162			
Landowner Ballots Counted	121			
Total	115,283			

Figure 12

Ballots Cast				
Accepted Mail-Ballot	113,056			
Voted In-Person	2,105			
Provisional	1			
Landowner ballots	121			
Total Accepted	115,283			
Rejected	440			
Total Ballots Cast	115,723			

Registered Electors				
Active Voters	220,034			
Inactive Voters	20,759			
Total	240,793			

Figure 13

The Active Voters number above includes 577 confidential voters. Confidential voters will not be identified in any publicly available reports. Of the 2,105 In-Person voters reported above, 851 of them voted on an electronic Ballot Marking Device (ICX).

Ballots Cast includes ballots that are ultimately not counted for 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 11:59 p.m. on the 8th day following Election Day to rectify these issues. However, not every voter does so in this timeframe. If they do not, their cast ballot is not counted.

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

Eligible Voters				
		Inactive	Registered	
Precinct	Active Voters	Voters	Electors	
100	1424	104	1528	
101	1290	101	1391	
102	1123	2 95	1418	
103	1141	51	1192	
104	1120	60	1180	
105	459	61	520	
106	1026	58	1084	
107	891	67	958	
200	657	34	691	
201	682	32	714	
202	1087	107	1194	
203	1001	32	1033	
204	955	63	1018	
205	954	45	999	
206	536	2 5	561	
207	948	44	992	
208	1069	63	1132	
209	619	17	636	
210	576	35	611	
211	1455 76		1531	
212	1429	103	1532	
213	1320	86	1406	
214	1253	82	1335	
215	899	52	951	
300	1647	167	1814	
301	1662	83	1745	
302	1712	72	1784	
303	926	83	1009	
304	918	42	960	
305	1099	109	1208	
306	1208	94	1302	
307	1197	175	1372	
308	1037	64	1101	
309	1113	67	1180	
310	1334	92	1426	
311	821	68	889	
312	999	54	1053	
313	1301	62	1363	
314	1398	61	1459	
315	848	48	896	
316	1213	49	1262	

			Ballots Di	istributed			
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots
1453	10	1	0	3	-44	1	1424
1317	7	0	2	3	-42	4	1291
1188	3	4	0	8	-89	9	1123
1153	13	2	0	2	-33	3	1140
1155	4	0	1	4	-46	0	1118
467	5	1	2	2	-22	3	458
1040	5	1	0	3	-25	2	1026
913	6	1	0	3	-35	2	890
657	9	0	0	2	-12	1	657
692	6	0	0	1	-18	1	682
1117	1 5	0	3	5	-57	4	1087
1013	14	1	8	5	-40	0	1001
990	10	1	1	4	-51	1	956
982	6	1	2	2	-41	3	955
544	3	2	1	0	-15	1	536
960	1 6	0	2	7	-40	4	949
1083	9	0	0	10	-36	3	1069
631	2	0	3	5	-23	1	619
932	7	0	1	1	-366	1	576
1698	19	0	4	10	-276	2	1457
1467	11	2	4	16	-74	3	1429
1350	10	5	3	13	-65	5	1321
1268	17	0	4	12	-57	9	1253
916	11	0	5	7	-49	9	899
1693	13	2	2	17	-85	6	1648
1690	5	0	0	19	-56	4	1662
1723	12	5	1	16	-54	9	1712
958	6	0	2	10	-52	2	926
937	3	0	1	5	-31	2	917
1112	14	0	3	9	-41	1	1098
1231	8	2	1	12	-53	7	1208
1243	4	0	0	7	-62	5	1197
1062	6	0	3	11	-48	3	1037
1130	4	3	1	10	-36	1	1113
1356	6	0	1	9	-41	3	1334
848	5	0	4	1	-39	2	821
1011	13	1	3	12	-45	5	1000
1324	18	1	2	5	-57	7	1300
1417	19	0	0	11	-53	3	1397
858	6	0	2	8	-26	0	848
1221	18	0	0	3	-32	3	1213

	Difference
	Total
ı	(Active Voters
ı	- Active
ı	Ballots)
1	0
1	-1
1	0
1	1
1	2
Į	1
4	0
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	Eligible	Voters	
Precinct	Active Voters	Inactive Voters	Registered Electors
400	130	6	136
401	735	26	761
401	653	19	672
403	969	55	1024
404	960	68	1028
405	497	23	520
406	733	16	749
407	453	23	476
408	1268	81	1349
409	1694	110	1804
410	1157	37	1194
411	1258	39	1297
412	412 1320		1378
413	413 1345		1440
414	718	22	740
500	921	77	998
501	917	34	951
502	1013	52	1065
503	1475	63	1538
504	737	31	768
505	876	47	923
506	612	25	637
507	1208	58	1266
508	737	28	765
600	1374	103	1477
601	1200	61	1261
602	852	47	899
603	1359	109	1468
604	972	62	1034
605	1092	59	1151
606	946	67	1013
607	1047	61	1108
608	990	93	1083
609	561	63	624
610	1119	104	1223
611	1147	100	1247
612	1049	47	1096
613	899	58	957
614	1458	70	1528
615 616	803 1146	45 58	848 1204
919	1146	58	1204

	Ballots Distributed								
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots		
129	2	0	0	0	-1	0	130		
730	16	2	2	1	-16	0	735		
657	8	0	0	2	-14	0	653		
972	13	0	0	12	-29	1	969		
967	10	2	2	6	-31	4	960		
509	7	0	1	1	-23	2	497		
746	5	2	1	2	-24	1	733		
464	4	0	0	2	-18	1	453		
1278	11	2	3	3	-35	6	1268		
1707	15	0	3	5	-40	5	1695		
1170	7	0	0	2	-22	0	1157		
1276	2	0	0	4	-28	4	1258		
1355	3	1	0	6	-48	3	1320		
1368	8	0	2	6	-43	4	1345		
715	3	3	0	8	-18	7	718		
936	14	0	3	8	-41	3	923		
930	11	0	0	7	-33	1	916		
1026	9	0	4	8	-38	3	1012		
1477	16	1	5	10	-38	5	1476		
749	6	1	2	6	-30	2	736		
872	21	3	1	5	-27	1	876		
634	6	0	0	3	-34	2	611		
1221	12	0	0	2	-29	5	1211		
761	5	1	1	7	-39	1	737		
1415	4	0	3	9	-59	2	1374		
1212	5	2	1	8	-32	4	1200		
854	3	0	1	2	-14	5	851		
1389	8	1	0	12	-55	3	1358		
986	4	1	4	3	-27	0	971		
1123	3	1	1	8	-48	4	1092		
964	2	0	4	5	-32	3	946		
1055	5	0	3	8	-25	1	1047		
1008	3	0	1	6	-32	4	990		
571	1	2	0	5	-20	2	561		
1153	1	0	4	12	-58	7	1119		
1166	6	2	1	10	-40	2	1147		
1068	11	0	4	3	-40	3	1049		
911	8	0	0	7	-27	1	900		
1479	18	0	1	3	-49	5	1457		
814	10	0	0	6	-28	1	803		
1164	2	0	1	5	-30	3	1145		

Difference
Total
(Active Voters
- Active
Ballots)
0
0
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0
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-1
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-1 1
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1

	Eligible	Voters		
		Inactive	Registered	
Precinct	Active Voters	Voters	Electors	
617	1830	157	1987	
618			1507	
619	1668	243	1911	
620	1514	147	1661	
621	1073	72	1145	
622	764	89	853	
623	1251	147	1398	
624	886	81	967	
625	859	67	926	
626 627	799	89 95	1193 894	
628	988	68	1056	
629	629	46	675	
630	957	86	1043	
631	690	51	741	
632	1254	72	1326	
633	990	124	1114	
634	834	78	912	
635	802	50	852	
636	1153	56	1209	
637	1344	120	1464	
638	936	48	984	
639	915	68	983	
640	851	57	908	
641	819	77	896	
642	1286	87	1373	
643	853	59	912	
644	889	111	1000	
645	883	50	933	
646	953	66	1019	
647	1522	78	1600	
648	1158	115	1273	
649	820	120	940	
650 651	800	69	869	
651 652	999 1034	81 154	1080 1188	
653	733	21	754	
654	1330	177	1507	
655	1049	34	1083	
656	929	80	1009	
657	914	31	945	
037	314	31	343	

Ballots Distributed							
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots
1879	21	1	0	13	-85	2	1831
1455	13	2	2	4	-43	2	1435
1728	13	0	3	5	-90	5	1664
1560	6	0	1	16	-75	6	1514
1092	14	0	1	4	-40	1	1072
775	5	0	1	10	-32	5	764
1280	4	0	4	14	-58	7	1251
912	4	2	5	12	-50	1	886
873	8	0	3	7	-34	2	859
1124	9	0	0	11	-40	0	1104
827	0	1	2	7	-42	4	799
1002	6	0	0	11	-35	3	987
649	4	0	0	9	-33	1	630
981	6	0	2	7	-40	0	956
705	3	1	3	2	-26	1	689
1269	11	2	3	4	-36	1	1254
996	7	1	3	14	-34	4	991
854	1	3	2	7	-34	1	834
814	3	0	1	3	-19	0	802
1176	8	1	0	4	-39	3	1153
1377	4	1	2	14	-57	4	1345
954	5	0	4	3	-31	1	936
929	7	0	3	3	-29	2	915
868	7	1	1	4	-31	1	851
841	6	1	2	5	-37	1	819
1298	4	2	2	4	-33	7	1284
863	3	2	1	6	-25	2	852
903	2	1	1	9	-28	1	889
888	9	0	3	4	-23	2	883
963	5	0	0	9	-27	3	953
1541	14	0	1	7	-42	1	1522
1191	1	0	2	8	-51	7	1158
845	7	0	1	7	-43	3	820
821	10	1	2	3	-35	0	802
1007	4	0	3	4	-23	4	999
1063	2	1	5	14	-54	4	1035
743	6	0	0	1	-17	0	733
1361	13	0	0	6	-55	4	1329
1065	5	0	2	10	-36	2	1048
949	3	0	2	17	-46	4	929
919	3	1	3	8	-28	8	914

	Difference
	Total
- 1	(Active Voters
	- Active
- 1	Ballots)
- 1	-1
- 1	1
-1	4
-1	0
- 1	1
-	0
-	0
-	0
1	0
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1	1
1	-1
1	1
1	1
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1	-1
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	0
	0
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	0
	-2
	0
	-1
	0
	1
	1
	0
	0

	Eligible	Voters		
	Inactive		Registered	
Precinct	Active Voters	Voters	Electors	
700	929	64	993	
701	564	19	583	
702	382	19	401	
703	461	18	479	
704	357	17	374	
705	656	29	685	
706	198	10	208	
707	654 694	26	680	
708 800	867	34 48	728 915	
801	822	112	934	
802	1046	203	1249	
803	978	155	1133	
804	1268	63	1331	
805	480	25	505	
806	1230	169	1399	
807	1146	73	1219	
808	1767	172	1939	
809	1239	59	1298	
810	1043	57	1100	
811	1283	49	1332	
812	1171	66	1237	
813	980	64	1044	
814	1083	96	1179	
815	845	143	988	
816	1129	122	1251	
817	810	27	837	
818	1056	98	1154	
819	931	94	1025	
820	660	49	709	
821	1079	123	1202	
822	1776	268	2044	
823	1215	223	1438	
824	1074	115	1189	
825	631	53	684	
826	824	77	901	
827	910	138	1048	
828	672	129	801	
829	713	160	873	
830	634	224	858	
831	710	221	931	

Ballots Distributed							
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots
930	13	2	1	2	-22	3	929
576	8	0	0	7	-28	2	565
389	2	0	1	0	-11	1	382
469	2	0	0	2	-13	2	462
355	7	0	1	2	-9	1	357
676	3	0	0	5	-30	2	656
201	3	0	1	0	-6	1	200
654	6	0	0	2	-10	2	654
697	7	0	0	9	-21	3	695
875	7	0	0	4	-20	1	867
852	9	1	1	6	-51	4	822
1099	12	3	4	22	-97	4	1047
1013	19	1	6	10	-72	1	978
1284	18	0	1	6	-48	8	1269
483	8	0	0	6	-18	1	480
1256	23	0	8	8	-67	3	1231
1167	16	1	3	11	-53	3	1148
1806	30	1	7	25	-106	5	1768
1260	27	0	2	15	-65	1	1240
1055	19	3	5	7	-49	3	1043
1302	27	1	4	3	-56	1	1282
1200	19	1	3	14	-67	1	1171
998	10	0	1	5	-34	1	981
1104	17	0	2	16	-57	3	1085
888	14	1	6	14	-83	5	845
1167	29	0	1	4	-82	11	1130
821	9	1	2	8	-31	0	810
1070	26	0	9	6	-56	1	1056
950	19	1	5	7	-57	6	931
670	12	1	4	4	-34	4	661
1124	21	2	0	26	-97	3	1079
1833	47	2	8	28	-153	11	1776
1259	12	1	10	13	-82	3	1216
1101	26	2	4	18	-80	3	1074
639	11	0	7	13	-45	5	630
839	25	2	0	8	-53	4	825
956	22	0	4	11	-94	11	910
698	27	1	2	22	-84	5	671
757	7	2	2	18	-76	3	713
699	7	0	4	26	-109	7	634
761	18	0	6	27	-104	3	711

Total (Active Voters]	Difference
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	1	-1

Eligible Voters						
		Inactive	Registered			
Precinct	Active Voters	Voters	Electors			
832	321	64	385			
833	654	240	894			
834	736	509	1245			
835	419	194	613			
836	491	84	575			
837	878	182	1060			
838	421	134	555			
839	606	43	649			
840	581	68 56	649			
841 842	572 1106	82	628 1188			
843	1284	82	1366			
844	698	82	780			
845	847	123	970			
846	1126	279	1405			
847	725	188	913			
848	638	85	723			
849	653	406	1059			
850	700	31	731			
851	971	95	1066			
852	1077	130	1207			
853	833	148	981			
854	966	141	1107			
855	824	151	975			
856	642	43	685			
857	828	65	893			
858	944	75	1019			
859	851	23	874			
860	655	37	692			
861	612	39	651			
862	665	39	704			
863	782	52	834			
864	647	26	673			
865	639	108 94	747			
866 867	843 794	113	937 907			
868	885	31	916			
869	572	54	626			
870	711	74	785			
871	785	85	870			
872	650	286	936			
		200	-50			

Ballots Distributed							
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots
339	6	0	1	11	-36	0	321
681	30	2	6	19	-85	1	654
812	5	0	1	35	-121	1	733
473	3	0	2	26	-87	1	418
498	11	1	2	14	-38	3	491
951	14	1	1	26	-115	0	878
464	12	0	2	10	-70	3	421
618	10	0	2	7	-33	2	606
597	12	1	5	6	-42	1	580
568	10	0	6	6	-19	2	573
1123	22	0	3	12	-58	2	1104
1303	25	1	4	14	-64	4	1287
717	16	3	1	9	-48	0	698
877	7	2	3	20	-67	5	847
1199	9	3	10	32	-135	7	1125
797	6	1	2	24	-107	2	725
664	17	2	2	12	-63	4	638
689	7	0	6	38	-90	3	653
700	19	1	7	7	-35	2	701
992	29	2	6	10	-75	4	968
1109	17	2	2	19	-74	3	1078
852	14	2	4	12	-54	4	834
1010	1 6	0	2	21	-91	8	966
867	14	2	2	14	-76	4	827
652	17	1	2	13	-46	2	641
843	20	0	2	6	-44	2	829
960	17	0	3	10	-48	0	942
855	19	0	1	6	-31	1	851
656	12	1	2	6	-23	1	655
634	6	1	0	9	-40	3	613
660	25	1	1	6	-31	2	664
786	20	0	2	6	-34	1	781
662	10	0	3	5	-35	2	647
679	6	1	1	8	-57	1	639
884	8	0	2	21	-73	1	843
820	9	1	4	11	-54	3	794
883	19	1	3	7	-28	0	885
581	18	1	8	9	-46	1	572
730	9	0	4	11	-48	5	711
809	12	2	1	15	-61	7	785
691	18	0	2	25	-86	2	652

	Difference
	Total
	(Active Voters
-1	- Active
-1	Ballots)
- 1	0
- 1	0
	3
	1
- -	0
- 1-	0
H	0
H	0
ŀ	-1
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- 1	0
	0
	0
	-1
- -	3
J.	-1
ŀ	-1
H	0
H	-3
H	1
ŀ	-1 2
ŀ	0
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ŀ	-1
ŀ	1
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I.	0
L	-2

Eligible Voters						
		Inactive	Daristanad			
Precinct	Active Voters	Voters	Registered Electors			
873	463	36	499			
874	1002	98	1100			
875	514	149	663			
876	584	319	903			
877	651	99	750			
878	627	185	812			
879	647	215	862			
880	721	413	1134			
881	625	116	741			
882	652	60	712			
883	794	93	887			
884	870	166	1036			
885	589	47	636			
886	804	62	866			
887	971	56	1027			
888	832	27	859			
900	512	34	546			
901	664	47	711			
902	309	16	325			
903	698	48	746			
904	523	40	563			
905	292	13	305			
906	572	21	593			
908	1003	69	1072			
909	560	35	595			
910	757	53	810			
911	924	70	994			
912	1164	77	1241			
913	688	18	706			
914	597	29	626			
915	415	32	447			
916	451	37	488			
917	1347	74	1421			
918	1199	57	1256			
919	1169	121	1290			

Ballots Distributed							
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut	Active Ballots
461	19	1	5	7	-30	0	463
1017	36	0	3	13	-68	1	1002
538	4	0	3	18	-55	5	513
609	7	0	4	11	-48	1	584
668	1 5	2	2	14	-50	0	651
638	18	1	1	11	-44	2	627
689	16	1	3	19	-84	2	646
771	9	1	0	17	-84	7	721
661	13	1	4	12	-68	1	624
660	16	0	6	3	-40	7	652
815	26	0	3	13	-66	2	793
917	30	1	0	16	-100	5	869
610	1 5	0	4	7	-46	0	590
818	18	1	6	5	-44	0	804
999	18	0	4	5	-59	5	972
848	25	1	1	4	-46	1	834
510	11	0	0	0	-9	0	512
679	7	2	2	4	-30	0	664
312	2	0	1	3	-11	2	309
714	6	1	0	5	-31	2	697
530	10	0	0	0	-16	1	525
296	2	0	1	2	-9	0	292
580	10	0	2	4	-27	2	571
1013	14	0	1	7	-36	3	1002
565	11	3	3	6	-31	2	559
764	12	2	6	9	-36	0	757
929	20	1	3	7	-38	2	924
1172	2 5	1	2	8	-46	2	1164
697	14	0	0	5	-28	0	688
610	2	2	3	3	-25	1	596
423	4	0	1	0	-13	0	415
460	6	2	1	4	-22	0	451
1376	18	1	0	6	-53	0	1348
1226	5	1	0	3	-39	3	1199
1194	20	1	4	5	-56	3	1171

1	Difference
1	Total
ı	
ı	(Active Voters
ı	- Active
ı	Ballots)
J	0
l	0
J	1
J	0
J	0
J	0
l	1
J	0
l	1
l	0
1	1
1	1
1	-1
1	0
1	-1
1	-2
1	0
1	0
1	0
1	1
1	-2
1	0
1	1
1	1
1	1
1	0
1	0
1	0
1	0
1	1
1	0
1	0
1	-1
1	0
1	-2
-	

Eligible Voters						
Precinct	Active Voters	Inactive Voters	Registered Electors			
TOTAL	220034	20759	240793			

Ballots Distributed							
Vendor Printed	Email Ballots	In-House Printed	In-House Replacement Ballots Issued Pre-VSPC	In-Person Ballots Voted At VSPC	Voided	Registered After Mail Cut- Off	Active Ballots
225508	2656	181	534	2105	-11604	660	220040

Diffe	rence
To	tal
(Active	Voters
- Ac	ctive
Bal	lots)

Explanation of Differences	
(Unless specified below, the Difference column (+/- numbers) represents voter relocations from one precinct to another precinct within Boulder County)	
SCORE Resync issues	-2
Voters now registered in Boulder County but returned their ballot from another county	-21
Voters now registered in another county but returned their Boulder County ballot	28
Voter status change; deceased voter with a returned ballot	1
Total:	6

Non-Resident Special District Landowner Ballots					
Special Districts	Sent				
Four Mile Fire Protection	22				
Louisville Fire Protection	118				
Four Mile Fire Protection And Louisville Fire Protection	1				
Total Landowner District Voters:	141				
Total Ballots Distributed:	141				

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

en a i				tion of binerences
Eligible	Voters		Difference	
			1 1	
			1 1	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
100	1424	1424	0	
				+2 - Voter As - Moved To 104
101	1290	1291	-1	-1 - Voter A - Moved From 904
102	1123	1123	0	2 Voter N more a vom so v
103	1141	1140	1	-1 - Voter A - Moved From 812
104	1120	1118	2	-2 - Voter As - Moved From 101
105	459	458	1	-1 - Voter B - Moved From Douglas
106	1026	1026	0	1 Voter B Woved From Bodgids
107	891	890		-1 - Voter A - Moved From 806
200	657	657	0	-1 - Voter A - Woved From 800
200	682	682	0	
202	1087	1087	0	
203	1001	1001	0	A VA C M IT I
204	955	956	-1	+1 - Voter C - Moved To Larimer
205	954	955	-1	+1 - Voter A - Moved To 801
206	536	536	0	
207	948	949	-1	+1 - Voter A - Moved To 314
208	1069	1069	0	
209	619	619	0	
210	576	576	0	
				+1 - Voter C - Moved To Denver
211	1455	1457	-2	+1 - Voter A - Moved To 502
				+1 - Voter C - Moved To Broomfield
212	1429	1429	0	-1 - Voter A - Moved From 816
213	1320	1321	-1	+1 - Voter C - Moved To Denver
214	1253	1253	0	
215	899	899	0	
300	1647	1648	-1	+1 - Voter A - Moved To 909
301	1662	1662	0	
302	1712	1712	0	
303	926	926	0	
304	918	917	1	-1 - Voter A - Moved From 843
305	1099	1098	1	-1 - Voter A - Moved From 861
306	1208	1208	0	
				-1 - Voter A - Moved From 831
307	1197	1197	0	+1 - Voter A - Moved To 313
			\vdash	+1 - Voter C - Moved To Jefferson
308	1037	1037	0	-1 - Voter B - Moved From Arapahoe
309	1113	1113	0	b morea remarkance
310	1334	1334	0	
311	821	821	0	
312	999	1000	-1	+1 - Voter A - Moved To 501
313	1301	1300	1	-1 - Voter A - Moved From 307
314	1398	1397	1	-1 - Voter A - Moved From 207
315	848	848	0	1 VOIGE A INDVCUTTOILLED
316	1213	1213	0	
400	130	130	0	
400	735	735	0	
	653	653		
402			0	
403	969	969	0	
404	960	960	0	
405	497	497	0	
406	733	733	0	
407	453	453	0	
408	1268	1268	0	

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

Eligible	Voters		Difference	
			1 1	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
				+1 - Voter A - Moved To 851
400	1504	1505		+1 - Voter A - Moved To 412
409	1694 1157	1695 1157	0	-1 - Voter B - Moved From Denver
411	1258	1258	0	
				-1 - Voter A - Moved From 409
412	1320	1320	0	+1 - Voter A - Moved To 619
413	1345	1345	0	
414	718	718	0	4 2 4 4 4 7 2 2 4 4
	024		2	+1 - Voter C - Moved To Weld
500	921 917	923 916	-2 1	+1 - Voter A - Moved To 812 -1 - Voter A - Moved From 312
502	1013	1012	1	-1 - Voter A - Moved From 211
				+2 - Voter As - Moved To 851
503	1475	1476	-1	-1 - Voter A - Moved From 815
504	737	736	1	-1 - Voter B - Moved From Weld
505	876	876	0	
506	612	611	1	-1 - Voter B - Moved From El Paso
507	1208	1211	2	+2 - Voter Cs - Moved To Broomfield +1 - Voter A - Moved To 655
307	1208	1211	-3	+1 - Voter A - Moved To 603
508	737	737	0	-1 - Voter A - Moved From 814
600	1374	1374	0	
601	1200	1200	0	
602	852	851	1	-1 - Voter A - Moved From 656
603	1359	1358	1	-1 - Voter A - Moved From 657
604	972	971	1	-1 - Voter A - Moved From 508 -1 - Voter A - Moved From 613
605	1092	1092	0	+1 - Voter A - Moved To 647
606	946	946	0	+1 - Votel A - Moved 10 047
607	1047	1047	0	
608	990	990	0	
609	561	561	0	
610	1119	1119	0	
611	1147	1147	0	
612	1049 899	900	- 1	+1 - Voter A - Moved To 605
614	1458	1457	1	-1 - Voter B - Moved From Jefferson
615	803	803	0	
616	1146	1145	1	-1 - Voter A - Moved From 618
617	1830	1831	-1	+1 - Voter A - Moved To 618
				-1 - Voter A - Moved From 623
646	1400	4405		+1 - Voter A - Moved To 616
618	1436	1435	1	-1 - Voter A - Moved From 617 -1 - Voter A - Moved From 850
				-1 - Voter A- Moved From 412
				-1 - Voter A - Moved From 633
619	1668	1664	4	-1 - Voter A - Moved From 885
				+1 - Voter A - Moved To 621
620	1514	1514	0	-1 - Voter A - Moved From 652
621	1073	1072	1	-1 - Voter A - Moved From 620
622	764	764	0	+1 - Voter A - Moved To 618
623	1251	1251	0	-1 - Voter A - Moved From 852
624	886	886	0	2 TOTAL TO MOTOR TO ME T
				2.016

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

Eligible	Voters		Difference	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
				Notes
625	859	859	0	+1 - Voter A - Moved To 643
626	1104	1104	0	-1 - Voter B - Moved From Weld
627	799	799	0	1 Voter B Woved From Weld
628	988	987	1	-1 - Voter B - Moved From Weld
629	629	630	-1	+1 - Voter A - Moved To 654
630	957	956	1	-1 - Voter B - Moved From Yuma
631	690	689	1	-1 - Voter A - Moved From 632
				-1 - Voter A - Moved From 826
632	1254	1254	0	+1 - Voter A - Moved To 631
633	990	991	-1	+1 - Voter A - Moved To 619
634	834	834	0	A V C M IT WILL
				+1 - Voter C - Moved To Weld
635	802	802	0	-1 - Voter A - Moved From 807
636 637	1153 1344	1153 1345	-1	+1 - Voter C - Moved To Weld
638	936	936	0	TI - VOLET C - IVIOVEU TO WEIU
639	915	915	0	
640	851	851	0	
641	819	819	0	
642	1286	1284	2	-2 - Voter As - Moved From 650
643	853	852	1	-1 - Voter A - Moved From 626
644	889	889	0	
645	883	883	0	
646	953	953	0	
			.	+1 - Voter A - Moved To 657
647	1522	1522	0	-1 - Voter A - Moved From 605
648	1158	1158	0	
649 650	820 800	820 802	-2	+2 - Voter As - Moved To 642
651	999	999	0	+2 - Voter As - Moved 10 042
652	1034	1035	-1	+1 - Voter A - Moved To 620
653	733	733	0	T VOICE / MIGNER 18 020
654	1330	1329	1	-1 - Voter A - Moved From 629
655	1049	1048	1	+1 - Voter A - Moved From 507
				+1 - Voter A - Moved To 602
656	929	929	0	-1 - Voter B - Moved From Weld
				-1 - Voter A - Moved From 647
657	914	914	0	+1 - Voter A - Moved To 603
700	929	929	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
701	564	565	-1	+1 - Voter A - Moved To 912
702	382	382	0	+1 - Voter C - Moved To Weld
703 704	461 357	462 357	- 1	+1 - voter C - Ivioved to weld
705	656	656	0	
706	198	200	-2	+2 - Voter Cs - Moved To Larimer
707	654	654	0	
708	694	695	-1	+1 - Voter C - Moved To Larimer
800	867	867	0	
				+1 - Voter A - Moved To 858
801	822	822	0	-1 - Voter A - Moved From 205
				-1 - Voter A - Moved From 804
1				+1 - Voter C - Moved To Larimer
802	1046	1047	-1	+1 - Voter A - Moved To 910
803	978	978	0	2.016

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

Eligible	Voters		Difference	
			1 1	
			1 1	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
804	1268	1269	-1	+1 - Voter A - Moved To 802
805	480	480	0	
806	1230	1231	-1	+1 - Voter A - Moved To 107
				+1 - Voter A - Moved To 635
807	1146	1148	-2	+1 - Deceased voter
808	1767	1768	-1	+1 - Voter A - Moved To 825 +1 - Voter A - Moved To 884
	4220	1240		+1 - Voter A - Moved To 879
809 810	1239 1043	1240 1043	- <u>1</u>	-1 - Voter A - Moved From 843
811	1283	1282	1	-1 - Voter A - Moved From 820
	1203	1202	1	+1 - Voter A - Moved To 103
				-1 - Voter A - Moved From 500
			1	+1 - Voter A - Moved To 874
812	1171	1171	0	-1 - Voter A - Moved From 912
813	980	981	-1	+1 - Voter A - Moved To 906
				+1 - Voter A - Moved To 508
814	1083	1085	-2	+1 - Voter A - Moved To 829
				+1 - Voter A - Moved To 503
815	845	845	0	-1 - Voter A - Moved From 904
816	1129	1130	-1	+1 - Voter A - Moved To 212
817	810	810	0	
818	1056	1056	0	
819	931	931	0	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
820 821	660 1079	661 1079	- <u>1</u>	+1 - Voter A - Moved To 811
822	1776	1776	0	
823	1215	1216	-1	+1 - Voter A - Moved To 840
824	1074	1074	0	T Voter in more a root
825	631	630	1	-1 - Voter A - Moved From 808
				+1 - Voter A - Moved To 632
				-1 - Voter B - Moved From Larimer
826	824	825	-1	+1 - Voter A - Moved To 881
827	910	910	0	
828	672	671	1	-1 - Voter A - Moved From 888
	712	,,,	1 ,	+1 - Voter C - Moved To Weld
829 830	713 634	713 634	0	-1 - Voter A - Moved From 814
831	710	711	-1	+1 - Voter A - Moved To 307
832	321	321	0	11 VOLET A - IVIOVED TO 307
833	654	654	0	
			, in the second	-1 - Voter B - Moved From Arapahoe
				-1 - Voter B - Moved From El Paso
834	736	733	3	-1 - Voter B - Moved From Broomfield
835	419	418	1	-1 - Voter B - Jefferson
836	491	491	0	
837	878	878	0	
838	421	421	0	
839	606	606	0	
840	581	580	1	-1 - Voter A - Moved From 823
841	572 1106	573	-1	+1 - Voter A - Moved To 883
842	1106	1104	2	-2 - Voter As - Moved From 855 +1 - Voter A - Moved To 304
				+1 - Voter A - Moved To 847
843	1284	1287	-3	+1 - Voter A - Moved To 809
	1204	1207	J	41 - Votel A - Wioved 10 803

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

•••				tion of Differences
Eligible	Voters		Difference	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
844	698	698	0	
845	847	847	0	
846	1126	1125	1	-1 - Voter B - Moved From Larimer
				-1 - Voter A - Moved From 843
847	725	725	0	'+1 - Voter C - Moved To Jefferson
848	638	638	0	
849	653	653	0	Voter moved to Eagle county
850	700	701	-1	-1 - Voter A - Moved To 619
				-1 - Voter A - Moved From 409
851	971	968	3	-2 - Voter As - Moved From 503
852	1077	1078	-1	+1 - Voter A - Moved To 623
853	833	834	-1	+1 - Moved To Jefferson
854	966	966	0	
				+2 - Voter As - Moved To 842
855	824	827	-3	'+1 - Moved To Denver
856	642	641	1	-1 - SCORE Resync Issue
857	828	829	-1	+1 - Voter C - Moved To Douglas
				-1 - Voter A - Moved From 801
858	944	942	2	-1 - Voter A - Moved From 866
859	851	851	0	
860	655	655	0	
861	612	613	-1	+1 - Voter A - Moved To 305
862	665	664	1	-1 - Voter B - Moved From Denver
863	782	781	1	-1 - Voter B - Moved From Adams
864	647	647	0	
865	639	639	0	
				-1 - Voter B - Moved From Douglas
866	843	843	0	+1 - Voter A - Moved To 858
867	794	794	0	
868	885	885	0	14 Valor C. Marral To Fools
				+1 Voter C - Moved To Eagle
869	572	572	0	-1 - Voter B - Moved From Adams
870	711	711	0	
871	785	785	0	+1 - Voter C - Moved To Jefferson
872	650	652	-2	+1 - Voter C - Moved To Denver
873	463	463	0	+1 - Voter C - Moved To Jefferson
074	1003	1002		-1 - Voter C - Moved To Jefferson -1 - Voter A - Moved From 812
874	1002 514	1002 513	0	-1 - Voter A - Moved From 812 -1 - Voter B - Moved From Douglas
875	514	212	1	-1 - Voter B - Moved From Douglas -1 - Voter A - Moved From 910
876	584	584	_	'+1 - Voter C - Moved To Arapahoe
876	651	651	0	+1 - votel C - Moved to Arapanoe
877	627	627	0	
878 879	647	646	1	-1 - Voter A - Moved From 809
880	721	721	0	-1 - votel M - IVIOVEU I I OIII 003
881	625	624	1	-1 - Voter A - Moved From 826
882	652	652	0	-1 - Votel A - IVIOVEU I I OIII OZU
883	794	793	1	-1 - Voter A - Moved From 841
884	870	869	1	-1 - Voter A - Moved From 841 -1 - Voter A - Moved From 809
885	589	590	-1	+1 - Voter A - Moved To 619
886	804	804	0	-1 Votes // Moved to 015
887	971	972	-1	+1 - Voter C - Moved To Denver
	- J			+1 - Voter B - Moved From Denver
888	832	834	-2	+1 - Voter A - Moved To 828
	. 032			-1 Vote A INOVER TO 020

Appendix 1A - Ballots Distributed - Detailed Description Of Differences

Eligible	Voters		Difference	
			1 1	
			Total	
			(Active Voters	
			- Active	
Precinct	Active Voters	Active Ballots	Ballots)	Notes
900	512	512	0	
901	664	664	0	
902	309	309	0	
903	698	697	1	-1 - Voter A - Moved From 919
				+1 - Voter A - Moved To 101
904	523	525	-2	+1 - Voter A - Moved To 815
905	292	292	0	
906	572	571	1	-1 - Voter A - Moved From 813
908	1003	1002	1	-1 - Voter A - Moved From 919
909	560	559	1	-1 - Voter A - Moved From 300
				+1 - Voter A - Moved To 876
910	757	757	0	-1 - Voter A - Moved From 802
911	924	924	0	
				-1 - Voter A - Moved From 701
912	1164	1164	0	+1 - Voter A - Moved To 812
913	688	688	0	
914	597	596	1	-1 - SCORE Resync Issue
915	415	415	0	
916	451	451	0	
				-1 - Voter C - Moved From 918
917	1347	1348	-1	+2 - Voter As - Moved To 918
				+1 - Voter C - Moved To 917
				-2 - Voter As - Moved From 917
918	1199	1199	0	+1 - Voter C - Moved To Larimer
				+1 - Voter A - Moved To 903
919	1169	1171	-2	+1 - Voter A - Moved To 908
TOTAL	220034	220040	-6	See Notes Above

(EXC	_	e Voters egistered Voter	List)		SCORE Vote	er Credit And	Ballots Cast	t	Dominion Ballots	Reconciliation		
	Active	Inactive	Registered	Accepted	Accented		Rejected		Ballots	Difference: Ballots Counted -	1-10-101.5(a): Ballots Counted -	1-10-101.5(b): Ballots Cast - Registered
	1	1	Electors	Mail-In	Accepted	Vote Credit	Mail-In	Ballots Cast	Counted		Ballots Cast	
Precinct	Voters	Voters			In-Person	Vote Credit				Vote Credit		Electors
100	1424	104	1528	643	3	646	0	646	646	0	0 (2)	(882)
101	1290	101	1391	598	3	601	2	603	601	0	(2)	(788)
102	1123	295	1418	249	8	257	1	258	257	0	(1)	(1,160)
103	1141	51	1192	589	2	591	4	595	591	0	(4)	(597)
104	1120	60	1180	506	4	510	1	511	510	0	(1)	(669)
105	459	61	520	162	2	164	2	166	164	0	(2)	(354)
106	1026	58	1084	500	3	503	2	505	503	0	(2)	(579)
107 200	891 657	67 34	958 691	418 398	3	421 400	0	421 402	421 400	0	0 (2)	(537)
		32			2		2			0	(2)	(289)
201	682		714	446 667	1	447	0	447	447	0	0 (2)	(267)
202	1087	107 32	1194	702	5	672 707	2	674	672 707	0	(2)	(520)
203	1001		1033				3	710		0	(3)	(323)
204	955	63 45	1018	589	4	593 575	2	595	593	0	(2)	(423)
205	954	25	999	573	2		2	577	574	1	(3)	(422)
206	536		561	376	7	376	0	376	376	0	0 (2)	(185)
207	948	44	992	604		611	1	612	610	1	(2)	(380)
208	1069	63	1132	687	10	697	4	701	697	0	(4)	(431)
209	619	17	636	422	5	427	0	427	427	0	0	(209)
210	576	35	611	375	1	376	0	376	376	0	0	(235)
211	1455	76	1531	877	10	887	2	889	887	0	(2)	(642)
212	1429	103	1532	809	16	825	3	828	827	-2	(1)	(704)
213	1320	86	1406	774	13	787	3	790	787	0	(3)	(616)
214	1253	82	1335	721	12	733	4	737	733	0	(4)	(598)
215	899	52	951	497	7	504	4	508	504	0	(4)	(443)
300	1647	167	1814	690	17	707	1	708	705	2	(3)	(1,106)
301	1662	83	1745	710	19	729	0	729	729	0	0	(1,016)
302	1712	72	1784	866	16	882	2	884	882	0	(2)	(900)
303	926	83	1009	393	10	403	0	403	403	0	0	(606)
304	918	42	960	543	5	548	0	548	549	-1	1	(412)
305	1099	109	1208	513	9	522	3	525	523	-1	(2)	(683)
306	1208	94	1302	606	12	618	3	621	618	0	(3)	(681)
307	1197	175	1372	417	7	424	0	424	423	1	(1)	(948)
308	1037	64	1101	511	11	522	2	524	522	0	(2)	(577)
309	1113	67	1180	624	10	634	0	634	634	0	0	(546)
310	1334	92	1426	712	9	721	2	723	721	0	(2)	(703)
311	821	68	889	415	1	416	1	417	416	0	(1)	(472)
312	999	54	1053	567	12	579	0	579	578	1	(1)	(474)

(EX	_	e Voters gistered Voter	List)		SCORE Vote	er Credit And	Ballots Cas	t	Dominion Reconciliation			
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
313	1301	62	1363	716	5	721	0	721	722	-1	1	(642)
314	1398	61	1459	748	11	759	3	762	760	-1	(2)	(697)
315	848	48	896	439	8	447	1	448	447	0	(1)	(448)
316	1213	49	1262	658	3	661	4	665	661	0	(4)	(597)
400	130	6	136	75	0	75	0	75	75	0	0	(61)
401	735	26	761	406	1	407	0	407	407	0	0	(354)
402	653	19	672	406	2	408	2	410	408	0	(2)	(262)
403	969	55	1024	541	12	553	0	553	553	0	0	(471)
404	960	68	1028	541	6	547	4	551	547	0	(4)	(477)
405	497	23	520	276	1	277	1	278	277	0	(1)	(242)
406	733	16	749	426	2	428	1	429	428	0	(1)	(320)
407	453	23	476	259	2	261	1	262	261	0	(1)	(214)
408	1268	81	1349	671	3	674	1	675	674	0	(1)	(674)
409	1694	110	1804	766	5	771	1	772	769	2	(3)	(1,032)
410	1157	37	1194	647	2	649	3	652	649	0	(3)	(542)
411	1258	39	1297	630	4	634	1	635	634	0	(1)	(662)
412	1320	58	1378	652	6	658	4	662	658	0	(4)	(716)
413	1345	95	1440	612	6	618	0	618	618	0	0	(822)
414	718	22	740	327	8	335	2	337	335	0	(2)	(403)
500	921 917	77	998	466	8	474	0	474	474	0	0	(524)
501		34	951	517	_	524	2	526	525	-1	(1)	(425)
502 503	1013	52	1065	565	8	573 884	2	575 886	573 883	0	(2)	(490)
504	1475 737	63	1538 768	874 441	10 6	447	3	450	447	1	(3)	(652)
505	876	47	923	454	5	459	1	460	459	0	(3)	(318)
506	612	25	637	327	3	330	1	331	330	0	(1)	(306)
507	1208	58	1266	668	2	670	2	672	669	1	(3)	(594)
508	737	28	765	473	7	480	1	481	480	0	(1)	(284)
600	1374	103	1477	772	9	781	3	784	781	0	(3)	(693)
601	1200	61	1261	668	8	676	2	678	676	0	(2)	(583)
602	852	47	899	453	2	455	3	458	455	0	(3)	(441)
603	1359	109	1468	759	12	771	4	775	772	-1	(3)	(693)
604	972	62	1034	558	3	561	2	563	563	-2	0	(471)
605	1092	59	1151	484	8	492	1	493	491	1	(2)	(658)
606	946	67	1013	420	5	425	3	428	425	0	(3)	(585)
607	1047	61	1108	537	8	545	3	548	545	0	(3)	(560)
608	990	93	1083	347	6	353	0	353	353	0	0	(730)

(EXC	Eligible 003 - SCORE Re	Voters gistered Voter	List)		SCORE Vote	er Credit And	Ballots Cast	t	Dominion Ballots			
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
609	561	63	624	177	5	182	2	184	182	0	(2)	(440)
610	1119	104	1223	466	12	478	4	482	478	0	(4)	(741)
611	1147	100	1247	515	10	525	3	528	525	0	(3)	(719)
612	1049	47	1096	546	3	549	6	555	549	0	(6)	(541)
613	899	58	957	455	7	462	2	464	462	0	(2)	(493)
614	1458	70	1528	904	3	907	2	909	908	-1	(1)	(619)
615	803	45	848	443	6	449	2	451	449	0	(2)	(397)
616	1146	58	1204	655	5	660	0	660	660	0	0	(544)
617	1830	157	1987	853	13	866	4	870	866	0	(4)	(1,117)
618	1436	71	1507	842	4	846	3	849	846	0	(3)	(658)
619	1668	243	1911	623	5	628	3	631	631	-3	0	(1,280)
620	1514	147	1661	800	16	816	3	819	816	0	(3)	(842)
621	1073	72	1145	627	4	631	4	635	631	0	(4)	(510)
622	764	89	853	358	10	368	3	371	368	0	(3)	(482)
623	1251	147	1398	560	14	574	2	576	575	-1	(1)	(822)
624	886	81	967	524	12	536	3	539	536	0	(3)	(428)
625	859	67	926	535	7	542	2	544	542	0	(2)	(382)
626	1104	89	1193	641	11	652	1	653	652	0	(1)	(540)
627	799	95	894	306	7	313	2	315	313	0	(2)	(579)
628	988	68	1056	599	11	610	3	613	610	0	(3)	(443)
629	629	46	675	324	9 7	333	1	334	332	1	(2)	(341)
630 631	957	86	1043	435	-	442	4	446	442	0	(4)	(597)
632	690	51 72	741	625	4	314 629	0	314 631	315 629	-1	(2)	(427)
633	990	124	1326 1114	313	14	327	1	328	326	1	(2)	(695) (786)
634	834	78	912	388	7	395	1	396	395	0	(1)	(516)
635	802	50	852	484	3	487	1	488	487	0	(1)	(364)
636	1153	56	1209	683	4	687	1	688	687	0	(1)	(521)
637	1344	120	1464	649	14	663	2	665	663	0	(2)	(799)
638	936	48	984	692	3	695	2	697	695	0	(2)	(287)
639	915	68	983	600	3	603	0	603	603	0	0	(380)
640	851	57	908	518	4	522	0	522	522	0		(386)
641	819	77	896	444	5	449	2	451	449	0	(2)	(445)
642	1286	87	1373	660	4	664	3	667	664	0	(3)	(706)
643	853	59	912	376	6	382	1	383	382	0	(1)	(529)
644	889	111	1000	323	9	332	2	334	331	1	(3)	(666)
645	883	50	933	474	4	478	1	479	478	0	(1)	(454)

(EXC	Eligible 003 - SCORE Re	e Voters egistered Voter	List)		SCORE Vote	er Credit And	Ballots Cas	t	Dominion Ballots			
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
646	953	66	1019	562	9	571	4	575	571	0	(4)	(444)
647	1522	78	1600	870	7	877	1	878	877	0	(1)	(722)
648	1158	115	1273	492	8	500	3	503	500	0	(3)	(770)
649	820	120	940	346	7	353	3	356	353	0	(3)	(584)
650	800	69	869	399	3	402	0	402	402	0	0	(467)
651	999	81	1080	526	4	530	2	532	530	0	(2)	(548)
652	1034	154	1188	427	14	441	2	443	441	0	(2)	(745)
653	733	21	754	492	1	493	1	494	493	0	(1)	(260)
654	1330	177	1507	675	6	681	3	684	682	-1	(2)	(823)
655	1049	34	1083	652	10	662	3	665	663	-1	(2)	(418)
656	929	80	1009	369	17	386	3	389	385	1	(4)	(620)
657	914	31	945	545	8	553	1	554	553	0	(1)	(391)
700	929	64	993	581	2	583	4	587	582	1	(5)	(406)
701	564	19	583	356	7	363	2	365	362	1	(3)	(218)
702	382	19	401	202	0	202	2	204	202	0	(2)	(197)
703	461	18	479	281	2	283	3	286	283	0	(3)	(193)
704	357	17	374	202	2	204	0	204	204	0	0	(170)
705	656	29	685	367	5	372	1	373	372	0	(1)	(312)
706	198	10	208	118	0	118	1	119	118	0	(1)	(89)
707	654	26	680	403	2	405	1	406	404	1	(2)	(274)
708	694	34	728	375	9	384	2	386	384	0	(2)	(342)
800	867	48	915	481	4	485	2	487	485	0	(2)	(428)
801	822	112	934	407	6	413	0	413	414	-1	1	(521)
802	1046	203	1249	321	22	343	2	345	344	-1	(1)	(904)
803	978	155	1133	391	10	401	1	402	401	0	(1)	(731)
804	1268	63	1331	696	6	702	5	707	701	1	(6)	(624)
805	480	25	505	290	6	296	1	297	296	0	(1)	(208)
806	1230	169	1399	672	8	680	6	686	680	0	(6)	(713)
807	1146	73	1219	698	11	709	2	711	709	0	(2)	(508)
808	1767	172	1939	842	25	867	4	871	867	0	(4)	(1,068)
809	1239	59	1298	775	15	790	4	794	790	0	(4)	(504)
810	1043	57	1100	647	7	654	4	658	654	0	(4)	(442)
811	1283	49	1332	765	3	768	1	769	767	1	(2)	(563)
812	1171	66	1237	644	14	658	3	661	658	0	(3)	(576)
813	980	64	1044	412	5	417	1	418	416	1	(2)	(626)
814	1083	96	1179	565	16	581	3	584	580	1	(4)	(595)
815	845	143	988	339	14	353	3	356	352	1	(4)	(632)

(EXC	_	e Voters egistered Voter	List)		SCORE Vote	er Credit And	Ballots Cas	t	Dominion Reconciliation			
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
816	1129	122	1251	574	4	578	5	583	577	1	(6)	(668)
817	810	27	837	545	8	553	0	553	553	0	0	(284)
818	1056	98	1154	668	6	674	3	677	675	-1	(2)	(477)
819	931	94	1025	562	7	569	2	571	570	-1	(1)	(454)
820	660	49	709	431	4	435	1	436	435	0	(1)	(273)
821	1079	123	1202	517	26	543	2	545	543	0	(2)	(657)
822	1776	268	2044	682	28	710	5	715	710	0	(5)	(1,329)
823	1215	223	1438	491	13	504	3	507	505	-1	(2)	(931)
824	1074	115	1189	547	18	565	3	568	565	0	(3)	(621)
825	631	53	684	373	13	386	3	389	386	0	(3)	(295)
826	824	77	901	499	8	507	2	509	506	1	(3)	(392)
827	910	138	1048	415	11	426	5	431	426	0	(5)	(617)
828	672	129	801	256	22	278	1	279	278	0	(1)	(522)
829	713	160	873	234	18	252	0	252	253	-1	1	(621)
830	634	224	858	146	26	172	6	178	172	0	(6)	(680)
831	710	221	931	210	27	237	0	237	237	0	0	(694)
832	321	64	385	140	11	151	0	151	150	1	(1)	(234)
833	654	240	894	148	19	167	1	168	167	0	(1)	(726)
834	736	509	1245	11	35	46	0	46	46	0	0	(1,199)
835	419	194	613	34	26	60	0	60	60	0	0	(553)
836	491	84	575	201	14	215	1	216	215	0	(1)	(359)
837	878	182	1060	211	26	237	1	238	237	0	(1)	(822)
838	421	134	555	105	10	115	1	116	115	0	(1)	(439)
839	606	43	649	378	7	385	0	385	385	0	0	(264)
840	581	68	649	338	6	344	2	346	344	0	(2)	(303)
841	572	56	628	353	6	359	1	360	359	0	(1)	(268)
842	1106	82	1188	685	12	697	6	703	698	-1	(5)	(485)
843	1284	82	1366	810	14	824	2	826	822	2	(4)	(540)
844	698	82	780	374	9	383	1	384	383	0	(1)	(396)
845	847	123	970	380	20	400	1	401	400	0	(1)	(569)
846	1126	279	1405	303	32	335	0	335	335	0	0	(1,070)
847	725	188	913	91	24	115	1	116	116	-1	0	(797)
848	638	85	723	279	12	291	1	292	291	0	(1)	(431)
849	653	406	1059	37	38	75	1	76	75	0	(1)	(983)
850	700	31	731	469	7	476	4	480	476	0	(4)	(251)
851	971	95	1066	575	10	585	1	586	588	-3	2	(480)
852	1077	130	1207	539	19	558	2	560	557	1	(3)	(647)

(EXC	_	e Voters egistered Voter	List)		SCORE Vote	er Credit And	Ballots Cas	t	Dominion Ballots			
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
853	833	148	981	331	12	343	2	345	343	0	(2)	(636)
854	966	141	1107	367	21	388	1	389	388	0	(1)	(718)
855	824	151	975	417	14	431	0	431	432	-1	1	(544)
856	642	43	685	375	13	388	3	391	388	0	(3)	(294)
857	828	65	893	516	6	522	1	523	522	0	(1)	(370)
858	944	75	1019	641	10	651	6	657	651	0	(6)	(362)
859	851	23	874	566	6	572	3	575	572	0	(3)	(299)
860	655	37	692	447	6	453	0	453	453	0	0	(239)
861	612	39	651	402	9	411	1	412	410	1	(2)	(239)
862	665	39	704	411	6	417	3	420	417	0	(3)	(284)
863	782	52	834	509	6	515	1	516	515	0	(1)	(318)
864	647	26	673	383	5	388	2	390	388	0	(2)	(283)
865	639	108	747	319	8	327	2	329	327	0	(2)	(418)
866	843	94	937	471	21	492	1	493	492	0	(1)	(444)
867	794	113	907	390	11	401	0	401	401	0	0	(506)
868	885	31	916	622	7	629	3	632	629	0	(3)	(284)
869	572	54	626	351	9	360	0	360	360	0	0	(266)
870	711	74	785	264	11	275	3	278	275	0	(3)	(507)
871	785	85	870	351	15	366	2	368	366	0	(2)	(502)
872	650	286	936	118	25	143	1	144	143	0	(1)	(792)
873	463	36	499	300	7	307	1	308	307	0	(1)	(191)
874	1002	98	1100	542	13	555	3	558	555	0	(3)	(542)
875	514	149	663	71	18	89	1	90	90	-1	0	(573)
876	584	319	903	23	11	34	0	34	35	-1	1	(869)
877	651	99	750	319	14	333	2	335	333	0	(2)	(415)
878	627	185	812	243	11	254	1	255	254	0	(1)	(557)
879	647	215	862	257	19	276	1	277	276	0	(1)	(585)
880	721	413	1134	108	17	125	0	125	125	0	0	(1,009)
881	625	116	741	317	12	329	0	329	329	0	0	(412)
882	652	60	712	404	3	407	1	408	407	0	(1)	(304)
883	794	93	887	462	13	475	0	475	474	1	(1)	(412)
884	870	166	1036	406	16	422	2	424	422	0	(2)	(612)
885	589	47	636	377	7	384	2	386	382	2	(4)	(250)
886	804	62	866	508	5	513	1	514	513	0	(1)	(352)
887	971	56	1027	630	5	635	5	640	635	0	(5)	(387)
888	832	27	859	572	4	576	1	577	576	0	(1)	(282)
900	512	34	546	265	0	265	1	266	265	0	(1)	(280)

Appendix 2 - Ballots Received (Accepted or Rejected)

(EX	Eligible 003 - SCORE Re		List)		SCORE Vote	r Credit And	Ballots Cast	:	Dominion Ballots	Reconciliation		
Precinct	Active Voters	Inactive Voters	Registered Electors	Accepted Mail-In	Accepted In-Person	Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors
901	664	47	711	303	4	307	3	310	307	0	(3)	(401)
902	309	16	325	137	3	140	0	140	140	0	0	(185)
903	698	48	746	353	5	358	1	359	358	0	(1)	(387)
904	523	40	563	278	0	278	3	281	278	0	(3)	(282)
905	292	13	305	174	2	176	1	177	176	0	(1)	(128)
906	572	21	593	306	4	310	2	312	311	-1	(1)	(281)
908	1003	69	1072	523	7	530	2	532	530	0	(2)	(540)
909	560	35	595	315	6	321	4	325	322	-1	(3)	(270)
910	757	53	810	427	9	436	4	440	435	1	(5)	(370)
911	924	70	994	525	7	532	1	533	532	0	(1)	(461)
912	1164	77	1241	684	8	692	1	693	693	-1	0	(548)
913	688	18	706	409	5	414	1	415	414	0	(1)	(291)
914	597	29	626	319	3	322	2	324	322	0	(2)	(302)
915	415	32	447	188	0	188	0	188	188	0	0	(259)
916	451	37	488	252	4	256	0	256	256	0	0	(232)
917	1347	74	1421	768	6	774	1	775	774	0	(1)	(646)
918	1199	57	1256	665	3	668	0	668	668	0	0	(588)
919	1169	121	1290	522	5	527	3	530	527	0	(3)	(760)
Total	220,034	20,759	240,793	113,056	2,105	115,161	438	115,599	115,162	1	(437)	(125,194)
					Provisionals:	1		1				
				Rejected F	Provisionals:		2	2				
			Adjusted T	otals at Elect	tion Close:	115,162	440	115,602	115,162	0		

(EX	Eligible	Voters gistered Voter	List)		SCORE Vote	er Credit And	Ballots Cas	t	Dominion Ballots		Reconciliation	
Precinct	Active Voters	Inactive Voters	Registered Electors	Accept Mail-l		Vote Credit	Rejected Mail-In	Ballots Cast	Ballots Counted	Difference: Ballots Counted - Vote Credit	1-10-101.5(a): Ballots Counted - Ballots Cast	1-10-101.5(b): Ballots Cast - Registered Electors

Non-Resident Special District Landowner Ballots											
Special District	Accepted	Rejected	Cast								
Four Mile Fire Protection	22	0	22								
Louisville Fire Protection	98	1	99								
Four Mile Fire Protection And Louisville Fire Protection	1	0	1								
Total	121	1	122								

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 or district 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 205 and 801. A voter moved to precinct 801 but returned their 205 ballot. The 205 ballot style was duplicated on to a 801 ballot style before being scanned, but the accepted ballot in SCORE is reflected as the 205 ballot style which would then be included in precinct 205's aggregate total. Therefore, SCORE voter credit is showing 1 higher for 205 than Dominion and Dominion is showing 1 higher for 801 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.



Reconciliation Report Addendum

November 5, 2019

OVERVIEW

Canvass Board convened on November 19, 2019 to review the 2019 Coordinated Election Reconciliation Report and data files provided on November 18, 2019. Since that meeting, updates have occurred and are reflected in the following figures originally provided in the November 18 Reconciliation Report; one in response to a question from a Canvass Board member and the other two are report corrections.

(a) Ballots accepted in SCORE (Figure 7 from Page 6)

Mail Ballots Accepted	
Ballots Accepted	113,057

^{*}Reflects mail ballots accepted in SCORE and in alignment with rule 7.14.1, includes one new ballot returned to another county but not identified in time to be included in published results without risk to vote secrecy.

(b) Mail ballots rejected by each code (Figure 8 from Page 7)

Rejected Ballots Summary	
Voted Wrong Ballot	1
Voter Deceased	2
Empty Envelope	16
Two Ballots in One Envelope	2
Void / Not Voted	31
No Signature	58
ID Required - Not Provided	5
Signature Discrepancy	323
Received After 7pm on Election Day	351
Total	789

^{*}Reflects mail ballots rejected in SCORE and includes the number of ballots received too late to be counted. Too late and undeliverable ballots (15,271) continue to be processed in SCORE until the election is formally closed and will therefore change from day to day. The numbers reported in this amendment reflect those received as of November 21, 2019.

(c) The number of damaged and spoiled ballots (Figure 12 from Page 7)

Damaged/Spoiled Ballot Summary	
Damaged Ballots	291
Spoiled Ballots from VSPCs	74

^{*}A typo was identified in the original reporting of the damaged ballot number after the reconciliation report was provided.

STATUTORY REQUIREMENT FULFILLED

The preceding changes have been made to ensure accurate reporting and do not change or impact the results of the election or the requirements outlined in Colorado Revised Statute 1-10-101. 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 have been updated as follows:

(Figure 13 from Page 8)

Ballots Cast	
Accepted Mail-Ballot	113,057
Voted In-Person	2,105
Accepted Provisional	1
Accepted Landowner	121
Total Accepted	115,284
Rejected Mail-Ballot	789
Rejected Provisional	2
Rejected Landowner	1
Total Ballots Cast	116,073

Tally of Ballots Counted	
Precinct Ballots Counted	115,162
Landowner Ballots Counted	121
Total	115,283

(Figure 14 from Page 8)

Ballots Cast (Including Landowners)	
Accepted Mail-Ballot	113,057
Voted In-Person	2,105
Provisional	1
Landowner	121
Total Accepted	115,284
Rejected	792
Total Ballots Cast	116,076

Registered Electors		
Active Voters	220,034	
Inactive Voters	20,759	
Total	240,793	

The Active Voters number above includes 577 confidential voters. Confidential voters will not be identified in any publicly available reports. Of the 2,105 In-Person voters reported above, 851 of them voted on an electronic Ballot Marking Device (ICX).

Ballots Cast includes ballots that are ultimately not counted for 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 11:59 p.m. on the 8th day following Election Day to rectify these issues. However, not every voter does so in this timeframe. If they do not, their cast ballot is not counted.

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



RE: Certification of 2019 Coordinated Election

The duly appointed members of the 2019 Coordinated Election Canvass Board for Boulder County have completed the duties required, as detailed in Colorado Revised Statute 1-10-101.5 and Rule 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 5 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 2019 Coordinated Election held in Boulder County on Tuesday, November 5, 2019.

Signed:

	11/22/19
Raffi Mercuri, Democratic Party Representative	Date
	11/22/2019
Charlie Winn, Republican Party Representative	Date
	11/22/2019
Molly Fitzpatrick, Boulder County Clerk and Recorder	Date