

2020 Presidential Primary Post-Election Risk-Limiting Audit

Agenda



- Introductions
- History of post-election audits in Colorado
- What is a risk-limiting audit & why it is important
- Preparation for the RLA – Boulder & State
- The Audit Board Duties
- Audit Process Overview



History of post-election audits in CO



- Before 2017, Colorado law required county clerks to conduct random post-election audits after Election Day and before certifying official results
- Starting in 2017, Colorado law required counties to conduct **risk-limiting audits (RLAs)**.
- The Secretary of State (SOS) publishes Election Rules specifying manner in which RLAs must be conducted.
- Colorado was the first state in the nation to conduct and now require a statewide RLA.



What is a Risk-Limiting Audit & why important?



- A type of post-election audit that provides strong statistical evidence that the election outcome is right, and has a high probability of identifying a wrong outcome.
- It is a test that helps ensure the accuracy of election results and provides the public with evidence that election outcomes reflect the votes cast by voters on their ballots.
- RLAs limit the risk that an incorrect election tabulation outcome will escape discovery.
- RLAs are now required after every election. They are conducted in every county.



How the RLA works



To ensure voting system tabulation was accurate, the audit process reviews how a random sample of ballots' votes were captured at the time they were processed by comparing the recorded votes in the Cast Vote Record (the voting system report that lists the individual votes cast for each ballot) to the actual physical paper ballots.

Steps:

- Physically pull the random ballots assigned to us by the SOS
- Enter in the votes from the individual ballots into the RLA software
- The software compares the votes we entered to the votes captures in the Cast Vote Record file we submitted to them
- It notifies us if any discrepancies are found.
- We pass the audit round if no discrepancies are found.
- If a discrepancy is found we address it in coordination with the SOS
- There can be additional rounds of audits, even if Boulder County finds no discrepancies.



RLA Preparation



Boulder

- Ballots have no unique identifying numbers on them when printed.
- During the scanning process, a unique identifying number is imprinted on each ballot.
- This unique number is captured in the Cast Vote Record along with the individual votes from that ballot.
- The Cast Vote Record file is securely submitted to the Secretary of State's office on the 9th day following the election (after military/overseas mail deadline / deadline for cured ballots)

Secretary of State

- Maintains the open-source RLA software used by counties to conduct the risk limiting audit.
- The SOS establishes the random seed (public meeting, involves dice rolling) with the audit software. The random seed then determines and assigns individual unique ballots to each county to pull.



Audit Board Duties



Perform Audit Duties as outlined in: C.R.S. 1-7-515 and Election Rule 25, which include:

- ✓ Observe the location and retrieval of ballots by county staff from the appropriate storage container.
- ✓ Must verify that the seals on the appropriate storage containers are those recorded on the applicable chain-of-custody logs.
- ✓ Interpret voter markings on ballots selected for audit in accordance with the SOS Voter Intent Guide.
- ✓ Sign and date a report of the results of the RLA.
- ✓ Canvass Board – Observe the audit.

Process Overview



- Ten Audit Board Teams (bi-partisan, RLA application operator)
- Approximately 5 ballots per team
- May include withdrawn candidates
- Voter Intent Guide (as needed)
- Duplication information (as applicable)
- Tips – accuracy, verify information, noise, observers/watchers
- Questions from RLA participants?

Public Health Reminder



- We will be spacing participants at the greatest distance possible without affecting their ability to work
- Observers:
 - Please stand at least 6 feet away from RLA boards at all times. Do not crowd or disrupt staff or RLA board members
 - If you feel ill, please go home. In order to protect the community, we need be responsible stewards of public health
 - If you are coughing repeatedly or appear visibly ill, you need to leave. It's imperative that county staff are able to perform their legally mandated duties in the safest possible environment. We appreciate your understanding.



Boulder County Audit Report
Generated 03/14/2020 02:08 PM
Primary Election - 03/03/2020

Audit Random Seed 64525329618022415434
Audit Risk Limit 0.010

Total Ballot Cards In Manifest 135825
Total CVRs in CVR Export File 135825
Total Ballot Cards Audited 9
Number of Audit Rounds 1

| Round Summary | 1 | Total |
|---|----------|--------------|
| Ballot Cards Audited | 9 | 9 |
| Discrepancies (Audited Contests) | 0 | 0 |
| Discrepancies (Non-Audited Contests) | 0 | 0 |
| Disagreements (Audited Contests) | 0 | 0 |
| Disagreements (Non-Audited Contests) | 0 | 0 |

Audited Contests

President of the United States - DEM - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|------------------------------|------------|--------------|---------------|-------------------------|
| Bernie Sanders | W | 37315 | 14510 | 10.68286398 |
| Joseph R. Biden | L | 22805 | | |
| Elizabeth Warren | L | 22620 | | |
| Michael R. Bloomberg | L | 15088 | | |
| Pete Buttigieg | L | 9048 | | |
| Amy Klobuchar | L | 5460 | | |
| Tulsi Gabbard | L | 773 | | |
| Andrew Yang | L | 299 | | |
| Michael Bennet | L | 253 | | |
| Tom Steyer | L | 225 | | |
| Marianne Williamson | L | 84 | | |
| Cory Booker | L | 76 | | |
| Roque Rocky De La Fuente III | L | 51 | | |
| Robby Wells | L | 18 | | |
| Rita Krichevsky | L | 16 | | |
| John K. Delaney | L | 16 | | |
| Deval Patrick | L | 10 | | |

President of the United States - REP - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|---------------------|------------|--------------|---------------|-------------------------|
| Donald J. Trump | W | 18497 | 16855 | 12.40935027 |
| Bill Weld | L | 1642 | | |
| Joe Walsh | L | 616 | | |
| Matthew John Matern | L | 333 | | |
| Robert Ardini | L | 186 | | |
| Zoltan G. Istvan | L | 182 | | |

Boulder County Round 1: Final Round

Ballot Cards Audited 9

No Discrepancies Recorded
No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|---------------------|----------------|--------------------|---------------------|
| 1-13-100 | Yes | No | No |
| 3-31-99 | Yes | No | No |
| 4-31-94 | Yes | No | No |
| 4-87-21 | Yes | No | No |
| 6-1-117 | Yes | No | No |
| 7-52-76 | Yes | No | No |
| 9-54-20 | Yes | No | No |
| 10-57-130 | Yes | No | No |
| 10-63-127 | Yes | No | No |

Affirmation

We hereby affirm that the results presented in the final audit report for the 2020 Presidential Primary Election are accurate to the best of our knowledge.

Round 1: Final Round

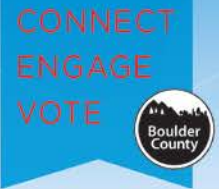
Date 3/16/2020

Audit board 1: Lynne McNamara Robert Johnson

Audit board 2: Emily Brake Lois Kristjanson

County Clerk

Mally Frypateck



2020 Presidential Primary Canvass Board Meeting March 24, 2020

Agenda



- Meeting Protocol
- Canvass Board Checklist
- Risk Limiting Audit
- Reconciliation Report
- VSPC Statement of Ballots
- Canvass Presentation Questions
- DocuSign Certification Sign-Off

Duties of the Canvass Board



Colorado Revised Statutes - Title 1

- 1-10-101.5. Duties of the canvass board
 - (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;
 - **Note, this is at the county level not the precinct level**
- Refer to Appendix 1

Duties of the Canvass Board



Colorado Revised Statutes - Title 1

- 1-10-101.5. Duties of the canvass board
 - (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;
- Refer to Appendix 1

Duties of the Canvass Board

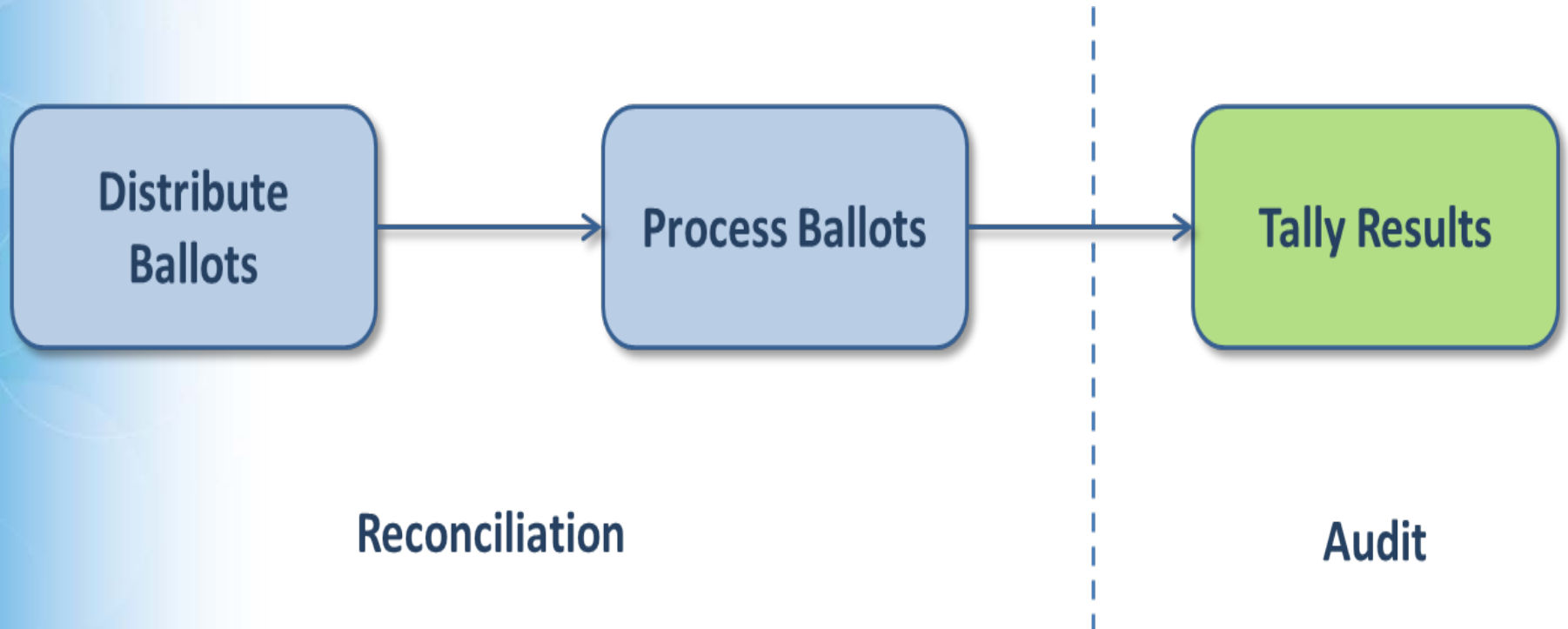


Colorado Revised Statutes - Title 1

- 1-10-101.5. Duties of the canvass board

(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 non-certification.

Overview Of Election Process



Ballots Distributed



Track Active Voters to Active Envelopes/Ballots

- Checked daily throughout the election process
- Differences researched and documented
 1. Voter status changes
 2. Voter moves
 - ✓ Within Boulder County
 - ✓ Moved out of Boulder County
 - ✓ Moved in to Boulder County

Ballots Received (Appendix 1)



Track Received **Envelopes**

- Mail-In envelopes
 - ✓ Post Office
 - ✓ 24-hour **envelope**/ballot drop boxes
 - ✓ Drop-boxes at VSPCs
 - ✓ Drive-By-Drop-Off locations
- In-Person ballots
 - ✓ VSPCs
- Rejected envelopes and/or ballots

Ballots Received (Appendix 1)



Track Active Voters to Envelopes/Ballots Cast

- Checked daily throughout the election process
- Differences researched and documented
 - ✓ Impacted by voter moves
 1. Within Boulder County
 2. Moved out of Boulder County
 3. Moved in to Boulder County
 - ✓ Impacted by voter status changes
 - ✓ Election Statute [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.”.

Ballots Received (Appendix 1)



Within County Moves

- Voter A moved to precinct 901 from precinct 875
 - Returned their originally issued **envelope** for precinct 875
 - Active Voter is located within precinct 901
 - Vote Credit is assigned to the voter (wherever they are currently registered)
 - SCORE Vote Credit is assigned to precinct 901
 - Impacts statute 1-10-101.5(b) – Ballots Cast – Registered Electors
 - Has a negative impact to precinct 901
 - Has a positive impact to precinct 875

Ballots Received (Appendix 1)



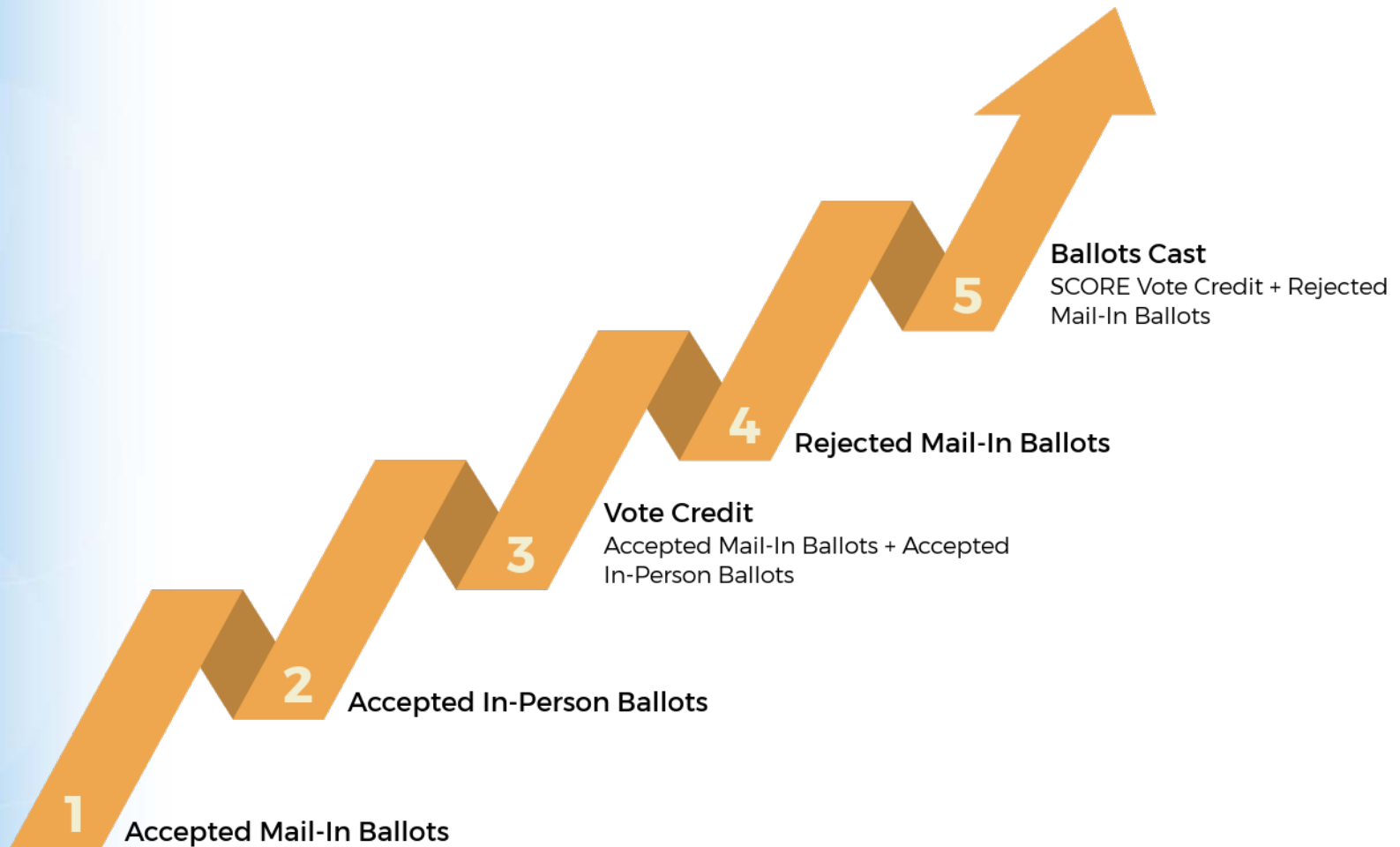
Out Of County Moves

- Voter B moved to Boulder County precinct 107 from Arapahoe County
 - ✓ Returned their Arapahoe County envelope/ballot
 - ✓ Active Voter is located within Boulder County precinct 107
 - ✓ No Vote Credit is assigned from Boulder County
 - Boulder County envelope/ballot is voided
 - ✓ Impacts statute 1-10-101.5(b) – Ballots Cast – Registered Electors
 - Has a negative impact to precinct 107
- Voter C moved to Larimer County from Boulder County Precinct 833
 - ✓ Returned their Boulder County envelope
 - ✓ They are no longer an Active Voter in precinct 833
 - ✓ However, they returned their ballot, so we assign vote credit to 833
 - ✓ Impacts statute 1-10-101.5(b) – Ballots Cast – Registered Electors
 - Has a positive impact to precinct 833

Voter Registration Status Changes

- Voter D received and returned their envelope/ballot for precinct 999
- Then...Voter D had a voter registration status change
 - ✓ Incomplete (address doesn't exist, etc.)
 - ✓ Cancelled (felony conviction, death, or out of state move)
 - ✓ Inactive (undeliverable ballot, etc.)
- There is no longer an Active Voter in precinct 999 to associate to the Active ballot cast
- Vote Credit is assigned to 999
 - ✓ May or may not be a Reject situation
- Impacts statute 1-10-101.5(b) – Ballots Cast – Registered Electors
 - ✓ Has a positive impact to precinct 999

Ballots Received (Appendix 1)



Ballots Counted (Appendix 1)



Reconcile Ballots Counted to Vote Credit

- Differences researched and documented (identify scenario if possible and when they affect the overall numbers)
 - ✓ Impacted by voter moves
 - Within Boulder County
 - Moved out of Boulder County
- Other situations that procedurally won't be adjusted, and will create differences
 - ✓ Voters within a household swap envelopes (spouses, roommates, households, etc.)
 - ✓ Replacement envelopes
 - This would be a case where a voter moves to a different precinct but receives their original ballot, they request a replacement ballot for their new precinct. They then accidentally swap the ballot and envelope creating vote credit that goes with the envelope and a ballot counted in a different precinct

Duties of the Canvass Board



Reconcile Ballots Counted to Vote Credit

- Explanation of Differences (Net 4 at County Level)
- In compliance with the COVID-19 Disaster Declaration set forth in Colorado Executive Order D 2020 003 by Governor Polis, the Boulder County Public Health Disaster Declaration and Executive Order D 2020 005, the Elections Office closed to the public on March 16 and staff transitioned to working from home. As a result, full access to the necessary documents, equipment and resources to thoroughly investigate all differences was not possible.

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| Total | 215,377 | 26,723 | 242,100 | 129,904 | 6,524 | 136,428 | 2,464 | 138,892 | 136,425 | -3 | (2,467) | (103,208) |
| Accepted Provisionals: | | | | | | 1 | | 1 | | | | |
| Rejected Provisionals: | | | | | | | 5 | 5 | | | | |
| Adjusted Totals at Election Close: | | | | | | 136,429 | 2,469 | 138,898 | 136,425 | -4 | | |

Duties of the Canvass Board



Summary of Ballots Cast and Ballots Counted

| Ballots Cast (Including Landowners) | |
|--|----------------|
| Accepted Mail-Ballot | 129,904 |
| Voted In-Person | 6,524 |
| Accepted Provisional | 1 |
| Accepted Landowner | N/A |
| Total Accepted | 136,429 |
| Rejected Mail-Ballot | 2,464 |
| Rejected Provisional | 5 |
| Rejected Landowner | N/A |
| Total Ballots Cast | 138,898 |

| Tally of Ballots Counted | |
|---------------------------------|----------------|
| Precinct Ballots Counted | 136,425 |
| Landowner Ballots Counted | N/A |
| Total | 136,425 |

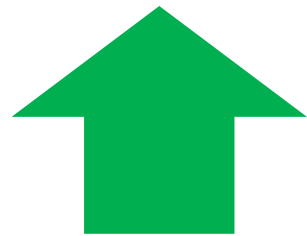
Duties of the Canvass Board



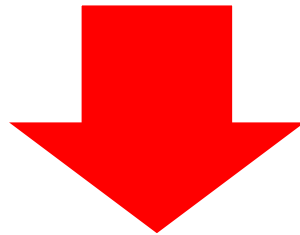
Colorado Revised Statutes - Title 1

1-10-101.5

- ✓ (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;



Ballots Cast
138,898



Ballots Counted
136,425

Duties of the Canvass Board



Summary of Registered Electors and Ballots Counted

| Ballots Cast (Including Landowners) | |
|--|----------------|
| Accepted Mail-Ballot | 129,904 |
| Voted In-Person | 6,524 |
| Provisional | 1 |
| Landowner | N/A |
| Total Accepted | 136,429 |
| Rejected | 2,464 |
| Total Ballots Cast | 138,893 |

| Registered Electors | |
|----------------------------|----------------|
| Active Voters | 215,377 |
| Inactive Voters | 26,723 |
| Total | 242,100 |

Duties of the Canvass Board

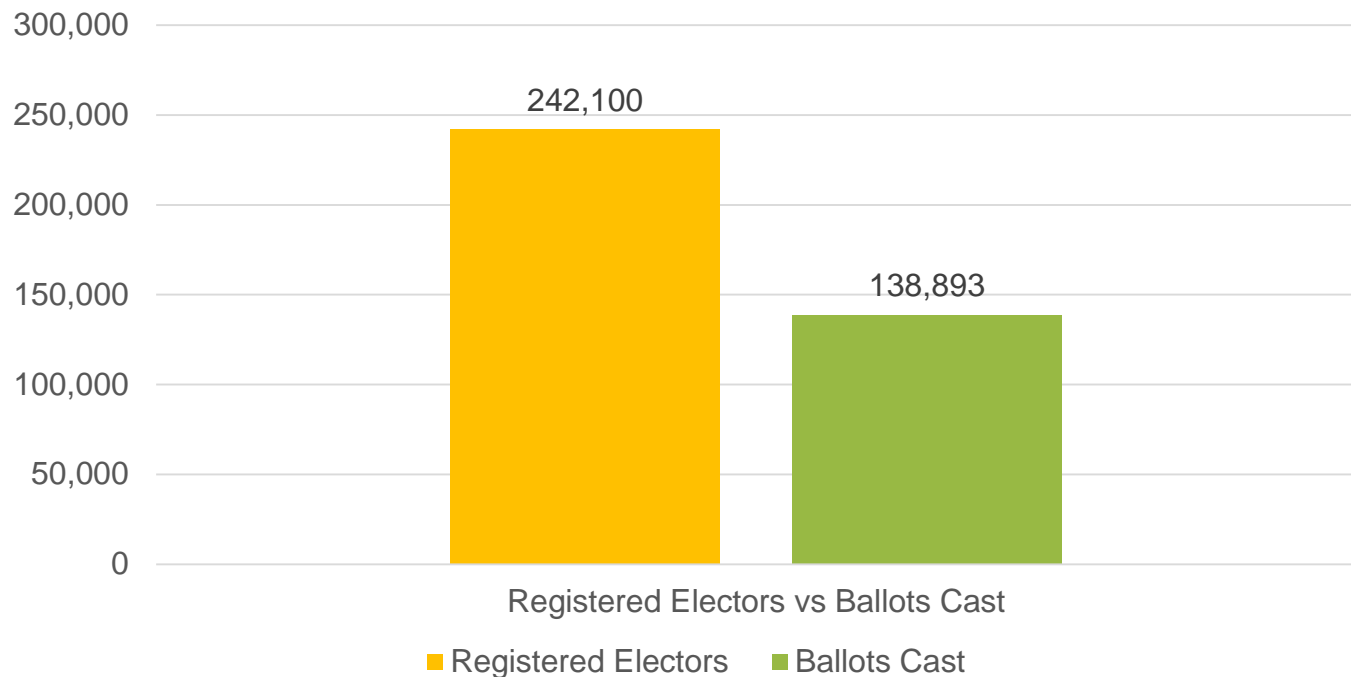


Colorado Revised Statutes - Title 1

1-10-101.5



(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





Boulder County 2020 Presidential Primary Election

Reconciliation Report

March 3, 2020

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, in-person ballot, provisional ballot, challenged ballot, and military and overseas ballot (UOCAVA).

Colorado Revised Statutes, Title 1, 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 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 voted ballots as they pass through the election process. This report will present summary data as required by Election Rule 10.5.1 regarding the overall election, a detailed accounting of ballots on a precinct-by-precinct basis, and references the reports that contain the information and evidence to allow the Canvass Board to fulfill its statutory duty. The reconciliation process focuses on the reception of ballots through the assignment of voter credit.

BALLOTS RECEIVED (ACCEPTED OR REJECTED)

Mail ballots are received in several ways:

- Post Office
- Secure 24-hour ballot drop boxes
- Drop-off ballot boxes located at Voter Service and Polling Centers, and
- Drive-by drop-off locations

The mail ballots are signature verified 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 1 illustrates the process by which mail ballots are received, prepared, scanned and tallied and recorded in the CVR (Cast Vote Record).

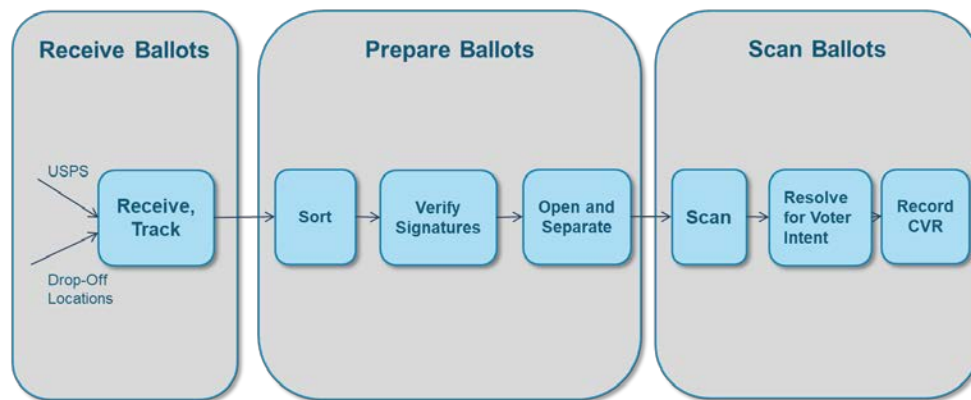


Figure 1

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 envelope 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 2,464 rejected ballots and the breakdown of these numbers are summarized in Figure 6 (data from SCORE BP-012B - Mail Ballot Reconciliation Report).

Appendix 1 provides a precinct-by-precinct accounting of eligible voters, ballots received, and ballots counted. To fulfill the statutory requirement of Election Statute [8 CCR 1505-1], and Rule 10.3.2(a), Appendix 1 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: (1) Mail-In, (2) In-Person voters and (3) 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 (136,425) does not exceed the number of ballots cast (138,898). A summary table illustrating Ballots Cast and Ballots Counted is provided in Figure 13 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 have a difference of -4 between ballots counted and vote credit; we have 4 more vote credit than ballots counted. In compliance with the COVID-19 Disaster Declaration set forth in Colorado Executive Order D 2020 003 by Governor Polis, the Boulder County Public Health Disaster Declaration and Executive Order D 2020 005, the Elections Office closed to the public on March 16 and staff transitioned to working from home. As a result, full access to the necessary documents, equipment and resources to thoroughly investigate all differences was not possible.

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 1)**

| Ballots Cast | |
|---------------------------|----------------|
| Mail Ballots | 129,904 |
| In Person Ballots | 6,524 |
| Provisional | 6 |
| Total Ballots Cast | 136,434 |

Figure 2

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

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

Figure 3

- (2) Ballots rejected by each code

| Provisional Ballots Rejected | |
|-------------------------------------|----------|
| RAB - Mail-In Ballot Issued/Voted | 3 |
| RIP - Incorrect Party in Primary | 2 |
| Total Rejected | 5 |

Figure 4

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

| Mail Ballots Accepted | |
|------------------------------|---------|
| Ballots Accepted | 129,904 |

Figure 5

(2) Ballots rejected by each code.

| Rejected Ballots Summary | |
|------------------------------------|--------------|
| Voted Wrong Ballot | 15 |
| Empty Envelope | 28 |
| Two Ballots in One Envelope | 2 |
| Void / Not Voted | 120 |
| No Signature | 90 |
| ID Required - Not Provided | 25 |
| Signature Discrepancy | 844 |
| Received after 7pm on Election Day | 242 |
| Voted More Than One Ballot | 1,098 |
| Total | 2,464 |

Figure 6

(f) The number of in-person ballots counted (**Appendix 1**);

| In Person Ballots Counted | |
|----------------------------------|--------------|
| In Person Paper | 6,154 |
| In Person ICX | 370 |
| Total | 6,524 |

Figure 7

(g) The number of emergency replacement ballots, including totals for:

- (1) Ballots accepted; and
- (2) Ballots rejected by each code.

| Emergency Ballot Summary | |
|---------------------------------|----------|
| Accepted | 2 |
| Rejected | 1 |
| Total | 3 |

Figure 8

(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 | 2 |

Figure 9

(i) The number of damaged and spoiled ballots.

| Damaged/Spoiled Ballot Summary | |
|---------------------------------------|-----|
| Damaged Ballots | 452 |
| Spoiled Ballots From VSPCs | 132 |

Figure 10

(j) For this primary election, Election Rule 10.5.1(i) requires the reporting of the number of ballots cast in each party's primary election including totals for:

(1) Ballots accepted in each party's primary election by affiliated and unaffiliated voters; and

| Ballots Accepted By Party | | | |
|----------------------------------|----------------|------------------|----------------|
| | Mail | In Person | Total |
| Democrat (DEM) | 68,955 | 3,862 | 72,817 |
| Republican (REP) | 15,983 | 233 | 16,216 |
| Unaffiliated (UAF) | 44,966 | 2,429 | 47,395 |
| Total | 129,904 | 6,524 | 136,428 |

Figure 11

(2) Ballots rejected by each code.

| Rejected Ballots By Party | | | | |
|------------------------------------|------------|------------|--------------|--------------|
| | DEM | REP | UAF | Total |
| Empty Envelope | 19 | 1 | 8 | 28 |
| ID Required - Not Provided | 12 | 2 | 11 | 25 |
| No Signature | 42 | 7 | 41 | 90 |
| Received After 7pm on Election Day | 120 | 25 | 97 | 242 |
| Signature Discrepancy | 421 | 56 | 367 | 844 |
| Two Ballots in One Envelope | 0 | 0 | 2 | 2 |
| Void / Not Voted | 56 | 15 | 49 | 120 |
| Voted More Than One Ballot | 21 | 2 | 1,075 | 1,098 |
| Voted Wrong Primary Party Ballot | 3 | 11 | 1 | 15 |
| Total | 694 | 119 | 1,651 | 2,464 |

Figure 12

STATUTORY REQUIREMENT FULFILLED

Based on the reconciliation activities performed for this canvass and reported herein, it is determined that the requirements of 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 | | Tally of Ballots Counted | |
|---------------------------|----------------|---------------------------|----------------|
| Accepted Mail-Ballot | 129,904 | Precinct Ballots Counted | 136,425 |
| Voted In-Person | 6,524 | Landowner Ballots Counted | N/A |
| Provisional | 6 | Total | 136,425 |
| Total Accepted | 136,434 | | |
| Rejected | 2464 | | |
| Total Ballots Cast | 138,898 | | |

Figure 13

| Ballots Cast (Including Landowners) | | Registered Electors | |
|-------------------------------------|----------------|---------------------|----------------|
| Accepted Mail-Ballot | 129,904 | Active Voters | 215,377 |
| Voted In-Person | 6,524 | Inactive Voters | 26,723 |
| Provisional | 6 | Total | 242,100 |
| Landowner | N/A | | |
| Total Accepted | 136,429 | | |
| Rejected | 2,464 | | |
| Total Ballots Cast | 138,898 | | |

Figure 14

The Active Voters number above includes 581 confidential voters. Confidential voters will not be identified in any publicly available reports. Of the 6,524 In-Person voters reported above, 370 of them voted on an electronic Ballot Marking Device (ICX).

Ballots Cast includes ballots that are ultimately not counted for various reasons. 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 include Active voters who will be 18 by the November 2020 General Election.*

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 100 | 1447 | 125 | 1572 | 833 | 23 | 856 | 25 | 881 | 856 | 0 | (25) | (691) |
| 101 | 1282 | 128 | 1410 | 754 | 11 | 765 | 14 | 779 | 765 | 0 | (14) | (631) |
| 102 | 1013 | 406 | 1419 | 456 | 26 | 482 | 17 | 499 | 482 | 0 | (17) | (920) |
| 103 | 1159 | 64 | 1223 | 659 | 14 | 673 | 27 | 700 | 673 | 0 | (27) | (523) |
| 104 | 1104 | 82 | 1186 | 637 | 15 | 652 | 22 | 674 | 652 | 0 | (22) | (512) |
| 105 | 432 | 81 | 513 | 253 | 6 | 259 | 3 | 262 | 259 | 0 | (3) | (251) |
| 106 | 1023 | 73 | 1096 | 624 | 16 | 640 | 16 | 656 | 640 | 0 | (16) | (440) |
| 107 | 917 | 78 | 995 | 546 | 19 | 565 | 9 | 574 | 564 | -1 | (10) | (421) |
| 200 | 652 | 44 | 696 | 412 | 9 | 421 | 8 | 429 | 421 | 0 | (8) | (267) |
| 201 | 685 | 40 | 725 | 465 | 11 | 476 | 6 | 482 | 476 | 0 | (6) | (243) |
| 202 | 1057 | 136 | 1193 | 672 | 17 | 689 | 16 | 705 | 689 | 0 | (16) | (488) |
| 203 | 1002 | 43 | 1045 | 700 | 10 | 710 | 9 | 719 | 710 | 0 | (9) | (326) |
| 204 | 943 | 88 | 1031 | 612 | 8 | 620 | 8 | 628 | 620 | 0 | (8) | (403) |
| 205 | 955 | 59 | 1014 | 615 | 12 | 627 | 14 | 641 | 627 | 0 | (14) | (373) |
| 206 | 561 | 29 | 590 | 393 | 7 | 400 | 6 | 406 | 400 | 0 | (6) | (184) |
| 207 | 921 | 58 | 979 | 635 | 18 | 653 | 11 | 664 | 653 | 0 | (11) | (315) |
| 208 | 1078 | 71 | 1149 | 764 | 22 | 786 | 15 | 801 | 786 | 0 | (15) | (348) |
| 209 | 620 | 23 | 643 | 425 | 7 | 432 | 5 | 437 | 432 | 0 | (5) | (206) |
| 210 | 913 | 65 | 978 | 635 | 14 | 649 | 12 | 661 | 649 | 0 | (12) | (317) |
| 211 | 1073 | 97 | 1170 | 640 | 25 | 665 | 11 | 676 | 665 | 0 | (11) | (494) |
| 212 | 1420 | 154 | 1574 | 858 | 34 | 892 | 11 | 903 | 891 | -1 | (12) | (671) |
| 213 | 1290 | 134 | 1424 | 906 | 21 | 927 | 15 | 942 | 927 | 0 | (15) | (482) |
| 214 | 1250 | 100 | 1350 | 796 | 23 | 819 | 17 | 836 | 819 | 0 | (17) | (514) |
| 215 | 867 | 74 | 941 | 559 | 19 | 578 | 7 | 585 | 578 | 0 | (7) | (356) |
| 300 | 1589 | 248 | 1837 | 928 | 38 | 966 | 15 | 981 | 968 | 2 | (13) | (856) |
| 301 | 1619 | 125 | 1744 | 889 | 40 | 929 | 19 | 948 | 929 | 0 | (19) | (796) |
| 302 | 1728 | 100 | 1828 | 1021 | 39 | 1060 | 23 | 1083 | 1060 | 0 | (23) | (745) |
| 303 | 874 | 114 | 988 | 526 | 21 | 547 | 3 | 550 | 547 | 0 | (3) | (438) |
| 304 | 913 | 58 | 971 | 615 | 11 | 626 | 15 | 641 | 626 | 0 | (15) | (330) |
| 305 | 1066 | 132 | 1198 | 644 | 29 | 673 | 15 | 688 | 673 | 0 | (15) | (510) |
| 306 | 1176 | 133 | 1309 | 738 | 26 | 764 | 9 | 773 | 764 | 0 | (9) | (536) |
| 307 | 1134 | 229 | 1363 | 541 | 32 | 573 | 13 | 586 | 573 | 0 | (13) | (777) |
| 308 | 1008 | 91 | 1099 | 610 | 19 | 629 | 8 | 637 | 630 | 1 | (7) | (462) |
| 309 | 1099 | 97 | 1196 | 711 | 21 | 732 | 8 | 740 | 732 | 0 | (8) | (456) |
| 310 | 1367 | 120 | 1487 | 893 | 30 | 923 | 12 | 935 | 923 | 0 | (12) | (552) |
| 311 | 805 | 88 | 893 | 524 | 26 | 550 | 10 | 560 | 550 | 0 | (10) | (333) |
| 312 | 986 | 75 | 1061 | 644 | 15 | 659 | 14 | 673 | 659 | 0 | (14) | (388) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 313 | 1291 | 91 | 1382 | 864 | 26 | 890 | 20 | 910 | 889 | -1 | (21) | (472) |
| 314 | 1405 | 76 | 1481 | 929 | 31 | 960 | 16 | 976 | 960 | 0 | (16) | (505) |
| 315 | 854 | 57 | 911 | 554 | 12 | 566 | 8 | 574 | 566 | 0 | (8) | (337) |
| 316 | 1191 | 78 | 1269 | 755 | 11 | 766 | 11 | 777 | 766 | 0 | (11) | (492) |
| 400 | 130 | 6 | 136 | 73 | 1 | 74 | 0 | 74 | 74 | 0 | 0 | (62) |
| 401 | 736 | 34 | 770 | 447 | 7 | 454 | 6 | 460 | 454 | 0 | (6) | (310) |
| 402 | 651 | 22 | 673 | 442 | 10 | 452 | 10 | 462 | 453 | 1 | (9) | (211) |
| 403 | 947 | 65 | 1012 | 606 | 16 | 622 | 13 | 635 | 622 | 0 | (13) | (377) |
| 404 | 954 | 76 | 1030 | 609 | 13 | 622 | 17 | 639 | 621 | -1 | (18) | (391) |
| 405 | 484 | 34 | 518 | 306 | 6 | 312 | 7 | 319 | 312 | 0 | (7) | (199) |
| 406 | 726 | 27 | 753 | 442 | 10 | 452 | 11 | 463 | 452 | 0 | (11) | (290) |
| 407 | 454 | 30 | 484 | 284 | 3 | 287 | 5 | 292 | 287 | 0 | (5) | (192) |
| 408 | 1272 | 101 | 1373 | 776 | 12 | 788 | 24 | 812 | 788 | 0 | (24) | (561) |
| 409 | 1688 | 138 | 1826 | 889 | 23 | 912 | 17 | 929 | 912 | 0 | (17) | (897) |
| 410 | 1140 | 55 | 1195 | 722 | 11 | 733 | 17 | 750 | 732 | -1 | (18) | (445) |
| 411 | 1288 | 56 | 1344 | 827 | 20 | 847 | 11 | 858 | 847 | 0 | (11) | (486) |
| 412 | 1293 | 85 | 1378 | 780 | 23 | 803 | 4 | 807 | 804 | 1 | (3) | (571) |
| 413 | 1320 | 119 | 1439 | 721 | 19 | 740 | 21 | 761 | 740 | 0 | (21) | (678) |
| 414 | 853 | 27 | 880 | 479 | 24 | 503 | 10 | 513 | 503 | 0 | (10) | (367) |
| 500 | 903 | 96 | 999 | 573 | 23 | 596 | 14 | 610 | 596 | 0 | (14) | (389) |
| 501 | 918 | 40 | 958 | 613 | 8 | 621 | 9 | 630 | 621 | 0 | (9) | (328) |
| 502 | 1010 | 64 | 1074 | 618 | 25 | 643 | 7 | 650 | 643 | 0 | (7) | (424) |
| 503 | 1451 | 85 | 1536 | 1006 | 21 | 1027 | 13 | 1040 | 1027 | 0 | (13) | (496) |
| 504 | 713 | 44 | 757 | 509 | 7 | 516 | 13 | 529 | 516 | 0 | (13) | (228) |
| 505 | 831 | 74 | 905 | 539 | 17 | 556 | 9 | 565 | 556 | 0 | (9) | (340) |
| 506 | 607 | 35 | 642 | 365 | 8 | 373 | 7 | 380 | 373 | 0 | (7) | (262) |
| 507 | 1222 | 74 | 1296 | 735 | 15 | 750 | 16 | 766 | 750 | 0 | (16) | (530) |
| 508 | 731 | 36 | 767 | 491 | 23 | 514 | 9 | 523 | 514 | 0 | (9) | (244) |
| 600 | 1364 | 124 | 1488 | 812 | 17 | 829 | 15 | 844 | 829 | 0 | (15) | (644) |
| 601 | 1180 | 74 | 1254 | 701 | 13 | 714 | 11 | 725 | 714 | 0 | (11) | (529) |
| 602 | 844 | 63 | 907 | 432 | 9 | 441 | 8 | 449 | 441 | 0 | (8) | (458) |
| 603 | 1340 | 142 | 1482 | 768 | 20 | 788 | 8 | 796 | 788 | 0 | (8) | (686) |
| 604 | 956 | 74 | 1030 | 572 | 17 | 589 | 12 | 601 | 589 | 0 | (12) | (429) |
| 605 | 1115 | 78 | 1193 | 558 | 27 | 585 | 16 | 601 | 585 | 0 | (16) | (592) |
| 606 | 960 | 80 | 1040 | 506 | 23 | 529 | 7 | 536 | 529 | 0 | (7) | (504) |
| 607 | 1049 | 75 | 1124 | 586 | 15 | 601 | 7 | 608 | 601 | 0 | (7) | (516) |
| 608 | 973 | 106 | 1079 | 415 | 22 | 437 | 14 | 451 | 436 | -1 | (15) | (628) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 609 | 552 | 80 | 632 | 210 | 13 | 223 | 9 | 232 | 223 | 0 | (9) | (400) |
| 610 | 1129 | 149 | 1278 | 576 | 41 | 617 | 16 | 633 | 617 | 0 | (16) | (645) |
| 611 | 1107 | 119 | 1226 | 600 | 18 | 618 | 15 | 633 | 618 | 0 | (15) | (593) |
| 612 | 1049 | 61 | 1110 | 611 | 12 | 623 | 13 | 636 | 623 | 0 | (13) | (474) |
| 613 | 862 | 73 | 935 | 506 | 10 | 516 | 2 | 518 | 516 | 0 | (2) | (417) |
| 614 | 1442 | 110 | 1552 | 900 | 28 | 928 | 10 | 938 | 928 | 0 | (10) | (614) |
| 615 | 794 | 56 | 850 | 487 | 13 | 500 | 3 | 503 | 500 | 0 | (3) | (347) |
| 616 | 1140 | 70 | 1210 | 692 | 23 | 715 | 22 | 737 | 715 | 0 | (22) | (473) |
| 617 | 1789 | 207 | 1996 | 983 | 33 | 1016 | 32 | 1048 | 1015 | -1 | (33) | (948) |
| 618 | 1436 | 96 | 1532 | 866 | 17 | 883 | 15 | 898 | 883 | 0 | (15) | (634) |
| 619 | 1580 | 313 | 1893 | 752 | 40 | 792 | 11 | 803 | 792 | 0 | (11) | (1,090) |
| 620 | 1537 | 174 | 1711 | 953 | 32 | 985 | 12 | 997 | 986 | 1 | (11) | (714) |
| 621 | 1057 | 95 | 1152 | 661 | 18 | 679 | 12 | 691 | 679 | 0 | (12) | (461) |
| 622 | 745 | 104 | 849 | 397 | 19 | 416 | 5 | 421 | 416 | 0 | (5) | (428) |
| 623 | 1192 | 173 | 1365 | 642 | 30 | 672 | 13 | 685 | 672 | 0 | (13) | (680) |
| 624 | 864 | 98 | 962 | 573 | 24 | 597 | 9 | 606 | 596 | -1 | (10) | (356) |
| 625 | 838 | 85 | 923 | 590 | 15 | 605 | 5 | 610 | 605 | 0 | (5) | (313) |
| 626 | 1081 | 108 | 1189 | 627 | 21 | 648 | 12 | 660 | 648 | 0 | (12) | (529) |
| 627 | 772 | 124 | 896 | 370 | 9 | 379 | 9 | 388 | 379 | 0 | (9) | (508) |
| 628 | 983 | 95 | 1078 | 633 | 13 | 646 | 10 | 656 | 646 | 0 | (10) | (422) |
| 629 | 624 | 55 | 679 | 383 | 12 | 395 | 6 | 401 | 395 | 0 | (6) | (278) |
| 630 | 954 | 100 | 1054 | 511 | 19 | 530 | 12 | 542 | 530 | 0 | (12) | (512) |
| 631 | 666 | 62 | 728 | 340 | 8 | 348 | 5 | 353 | 348 | 0 | (5) | (375) |
| 632 | 1238 | 88 | 1326 | 622 | 13 | 635 | 14 | 649 | 635 | 0 | (14) | (677) |
| 633 | 942 | 167 | 1109 | 349 | 18 | 367 | 9 | 376 | 367 | 0 | (9) | (733) |
| 634 | 823 | 98 | 921 | 428 | 10 | 438 | 9 | 447 | 439 | 1 | (8) | (474) |
| 635 | 793 | 61 | 854 | 463 | 13 | 476 | 7 | 483 | 476 | 0 | (7) | (371) |
| 636 | 1138 | 84 | 1222 | 709 | 6 | 715 | 10 | 725 | 715 | 0 | (10) | (497) |
| 637 | 1298 | 171 | 1469 | 757 | 17 | 774 | 11 | 785 | 774 | 0 | (11) | (684) |
| 638 | 942 | 55 | 997 | 643 | 10 | 653 | 6 | 659 | 653 | 0 | (6) | (338) |
| 639 | 908 | 94 | 1002 | 589 | 10 | 599 | 5 | 604 | 599 | 0 | (5) | (398) |
| 640 | 841 | 70 | 911 | 508 | 16 | 524 | 6 | 530 | 524 | 0 | (6) | (381) |
| 641 | 808 | 85 | 893 | 444 | 11 | 455 | 3 | 458 | 455 | 0 | (3) | (435) |
| 642 | 1260 | 109 | 1369 | 748 | 20 | 768 | 14 | 782 | 768 | 0 | (14) | (587) |
| 643 | 828 | 70 | 898 | 398 | 15 | 413 | 11 | 424 | 412 | -1 | (12) | (474) |
| 644 | 867 | 143 | 1010 | 386 | 18 | 404 | 13 | 417 | 404 | 0 | (13) | (593) |
| 645 | 876 | 58 | 934 | 448 | 23 | 471 | 12 | 483 | 471 | 0 | (12) | (451) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 646 | 951 | 77 | 1028 | 555 | 12 | 567 | 18 | 585 | 567 | 0 | (18) | (443) |
| 647 | 1501 | 107 | 1608 | 885 | 12 | 897 | 12 | 909 | 897 | 0 | (12) | (699) |
| 648 | 1115 | 170 | 1285 | 543 | 20 | 563 | 9 | 572 | 563 | 0 | (9) | (713) |
| 649 | 792 | 139 | 931 | 361 | 15 | 376 | 11 | 387 | 377 | 1 | (10) | (544) |
| 650 | 792 | 72 | 864 | 425 | 9 | 434 | 7 | 441 | 433 | -1 | (8) | (423) |
| 651 | 983 | 96 | 1079 | 544 | 8 | 552 | 11 | 563 | 552 | 0 | (11) | (516) |
| 652 | 970 | 200 | 1170 | 474 | 17 | 491 | 5 | 496 | 491 | 0 | (5) | (674) |
| 653 | 729 | 31 | 760 | 459 | 3 | 462 | 13 | 475 | 462 | 0 | (13) | (285) |
| 654 | 1293 | 211 | 1504 | 756 | 16 | 772 | 16 | 788 | 772 | 0 | (16) | (716) |
| 655 | 1115 | 40 | 1155 | 681 | 34 | 715 | 20 | 735 | 715 | 0 | (20) | (420) |
| 656 | 935 | 90 | 1025 | 428 | 23 | 451 | 8 | 459 | 451 | 0 | (8) | (566) |
| 657 | 973 | 38 | 1011 | 596 | 21 | 617 | 9 | 626 | 616 | -1 | (10) | (385) |
| 700 | 914 | 77 | 991 | 638 | 11 | 649 | 16 | 665 | 650 | 1 | (15) | (326) |
| 701 | 562 | 26 | 588 | 374 | 14 | 388 | 7 | 395 | 388 | 0 | (7) | (193) |
| 702 | 395 | 20 | 415 | 234 | 10 | 244 | 10 | 254 | 244 | 0 | (10) | (161) |
| 703 | 453 | 22 | 475 | 298 | 7 | 305 | 2 | 307 | 305 | 0 | (2) | (168) |
| 704 | 359 | 24 | 383 | 229 | 6 | 235 | 6 | 241 | 235 | 0 | (6) | (142) |
| 705 | 652 | 38 | 690 | 392 | 10 | 402 | 10 | 412 | 402 | 0 | (10) | (278) |
| 706 | 194 | 15 | 209 | 125 | 5 | 130 | 1 | 131 | 130 | 0 | (1) | (78) |
| 707 | 649 | 32 | 681 | 396 | 12 | 408 | 8 | 416 | 408 | 0 | (8) | (265) |
| 708 | 680 | 46 | 726 | 382 | 3 | 385 | 7 | 392 | 385 | 0 | (7) | (334) |
| 800 | 864 | 58 | 922 | 543 | 12 | 555 | 9 | 564 | 556 | 1 | (8) | (358) |
| 801 | 784 | 144 | 928 | 466 | 29 | 495 | 11 | 506 | 495 | 0 | (11) | (422) |
| 802 | 1013 | 237 | 1250 | 548 | 58 | 606 | 13 | 619 | 606 | 0 | (13) | (631) |
| 803 | 933 | 183 | 1116 | 590 | 44 | 634 | 7 | 641 | 634 | 0 | (7) | (475) |
| 804 | 1231 | 89 | 1320 | 826 | 26 | 852 | 10 | 862 | 852 | 0 | (10) | (458) |
| 805 | 470 | 35 | 505 | 330 | 10 | 340 | 6 | 346 | 340 | 0 | (6) | (159) |
| 806 | 1199 | 186 | 1385 | 734 | 31 | 765 | 11 | 776 | 766 | 1 | (10) | (609) |
| 807 | 1139 | 97 | 1236 | 803 | 18 | 821 | 13 | 834 | 821 | 0 | (13) | (402) |
| 808 | 1719 | 206 | 1925 | 1009 | 42 | 1051 | 20 | 1071 | 1050 | -1 | (21) | (854) |
| 809 | 1226 | 72 | 1298 | 835 | 29 | 864 | 19 | 883 | 864 | 0 | (19) | (415) |
| 810 | 1041 | 69 | 1110 | 687 | 30 | 717 | 9 | 726 | 718 | 1 | (8) | (384) |
| 811 | 1281 | 72 | 1353 | 879 | 36 | 915 | 24 | 939 | 915 | 0 | (24) | (414) |
| 812 | 1144 | 81 | 1225 | 762 | 26 | 788 | 22 | 810 | 788 | 0 | (22) | (415) |
| 813 | 966 | 81 | 1047 | 510 | 28 | 538 | 11 | 549 | 538 | 0 | (11) | (498) |
| 814 | 1069 | 116 | 1185 | 674 | 49 | 723 | 14 | 737 | 723 | 0 | (14) | (448) |
| 815 | 785 | 193 | 978 | 473 | 46 | 519 | 13 | 532 | 519 | 0 | (13) | (446) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 816 | 1087 | 172 | 1259 | 713 | 31 | 744 | 19 | 763 | 745 | 1 | (18) | (496) |
| 817 | 791 | 36 | 827 | 576 | 12 | 588 | 6 | 594 | 587 | -1 | (7) | (233) |
| 818 | 1044 | 117 | 1161 | 709 | 22 | 731 | 20 | 751 | 731 | 0 | (20) | (410) |
| 819 | 901 | 110 | 1011 | 604 | 19 | 623 | 8 | 631 | 623 | 0 | (8) | (380) |
| 820 | 656 | 57 | 713 | 467 | 21 | 488 | 14 | 502 | 488 | 0 | (14) | (211) |
| 821 | 1046 | 149 | 1195 | 668 | 44 | 712 | 14 | 726 | 711 | -1 | (15) | (469) |
| 822 | 1703 | 350 | 2053 | 890 | 100 | 990 | 31 | 1021 | 990 | 0 | (31) | (1,032) |
| 823 | 1165 | 280 | 1445 | 665 | 52 | 717 | 15 | 732 | 717 | 0 | (15) | (713) |
| 824 | 1024 | 141 | 1165 | 655 | 39 | 694 | 8 | 702 | 694 | 0 | (8) | (463) |
| 825 | 618 | 79 | 697 | 435 | 23 | 458 | 7 | 465 | 459 | 1 | (6) | (232) |
| 826 | 836 | 95 | 931 | 573 | 31 | 604 | 8 | 612 | 602 | -2 | (10) | (319) |
| 827 | 853 | 179 | 1032 | 516 | 35 | 551 | 20 | 571 | 552 | 1 | (19) | (461) |
| 828 | 641 | 173 | 814 | 371 | 44 | 415 | 6 | 421 | 416 | 1 | (5) | (393) |
| 829 | 641 | 250 | 891 | 371 | 60 | 431 | 5 | 436 | 431 | 0 | (5) | (455) |
| 830 | 603 | 268 | 871 | 261 | 104 | 365 | 4 | 369 | 365 | 0 | (4) | (502) |
| 831 | 664 | 273 | 937 | 307 | 116 | 423 | 5 | 428 | 424 | 1 | (4) | (509) |
| 832 | 326 | 70 | 396 | 197 | 11 | 208 | 4 | 212 | 208 | 0 | (4) | (184) |
| 833 | 573 | 330 | 903 | 231 | 113 | 344 | 2 | 346 | 344 | 0 | (2) | (557) |
| 834 | 353 | 799 | 1152 | 55 | 201 | 256 | 1 | 257 | 256 | 0 | (1) | (895) |
| 835 | 259 | 313 | 572 | 69 | 124 | 193 | 1 | 194 | 193 | 0 | (1) | (378) |
| 836 | 459 | 117 | 576 | 267 | 40 | 307 | 1 | 308 | 307 | 0 | (1) | (268) |
| 837 | 812 | 242 | 1054 | 348 | 87 | 435 | 4 | 439 | 435 | 0 | (4) | (615) |
| 838 | 403 | 155 | 558 | 201 | 38 | 239 | 1 | 240 | 239 | 0 | (1) | (318) |
| 839 | 597 | 46 | 643 | 421 | 14 | 435 | 1 | 436 | 435 | 0 | (1) | (207) |
| 840 | 569 | 80 | 649 | 384 | 22 | 406 | 12 | 418 | 406 | 0 | (12) | (231) |
| 841 | 615 | 61 | 676 | 403 | 19 | 422 | 6 | 428 | 421 | -1 | (7) | (248) |
| 842 | 1099 | 108 | 1207 | 744 | 21 | 765 | 10 | 775 | 765 | 0 | (10) | (432) |
| 843 | 1303 | 104 | 1407 | 904 | 31 | 935 | 27 | 962 | 936 | 1 | (26) | (445) |
| 844 | 683 | 90 | 773 | 425 | 36 | 461 | 8 | 469 | 461 | 0 | (8) | (304) |
| 845 | 845 | 138 | 983 | 506 | 57 | 563 | 7 | 570 | 563 | 0 | (7) | (413) |
| 846 | 1083 | 321 | 1404 | 441 | 136 | 577 | 11 | 588 | 576 | -1 | (12) | (816) |
| 847 | 665 | 207 | 872 | 194 | 108 | 302 | 4 | 306 | 303 | 1 | (3) | (566) |
| 848 | 604 | 107 | 711 | 386 | 36 | 422 | 4 | 426 | 422 | 0 | (4) | (285) |
| 849 | 449 | 614 | 1063 | 88 | 213 | 301 | 3 | 304 | 301 | 0 | (3) | (759) |
| 850 | 686 | 39 | 725 | 461 | 10 | 471 | 8 | 479 | 471 | 0 | (8) | (246) |
| 851 | 1021 | 102 | 1123 | 707 | 37 | 744 | 11 | 755 | 744 | 0 | (11) | (368) |
| 852 | 1039 | 167 | 1206 | 638 | 56 | 694 | 8 | 702 | 694 | 0 | (8) | (504) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| 853 | 808 | 187 | 995 | 428 | 50 | 478 | 16 | 494 | 478 | 0 | (16) | (501) |
| 854 | 905 | 193 | 1098 | 509 | 54 | 563 | 10 | 573 | 563 | 0 | (10) | (525) |
| 855 | 812 | 175 | 987 | 494 | 36 | 530 | 13 | 543 | 530 | 0 | (13) | (444) |
| 856 | 611 | 73 | 684 | 433 | 12 | 445 | 5 | 450 | 445 | 0 | (5) | (234) |
| 857 | 830 | 83 | 913 | 567 | 11 | 578 | 8 | 586 | 578 | 0 | (8) | (327) |
| 858 | 946 | 89 | 1035 | 714 | 11 | 725 | 9 | 734 | 725 | 0 | (9) | (301) |
| 859 | 846 | 34 | 880 | 618 | 17 | 635 | 8 | 643 | 635 | 0 | (8) | (237) |
| 860 | 656 | 40 | 696 | 491 | 5 | 496 | 4 | 500 | 496 | 0 | (4) | (196) |
| 861 | 599 | 48 | 647 | 423 | 11 | 434 | 8 | 442 | 434 | 0 | (8) | (205) |
| 862 | 659 | 49 | 708 | 486 | 5 | 491 | 10 | 501 | 491 | 0 | (10) | (207) |
| 863 | 781 | 63 | 844 | 564 | 24 | 588 | 2 | 590 | 588 | 0 | (2) | (254) |
| 864 | 625 | 40 | 665 | 430 | 17 | 447 | 6 | 453 | 447 | 0 | (6) | (212) |
| 865 | 607 | 135 | 742 | 399 | 33 | 432 | 2 | 434 | 432 | 0 | (2) | (308) |
| 866 | 831 | 114 | 945 | 559 | 29 | 588 | 10 | 598 | 588 | 0 | (10) | (347) |
| 867 | 754 | 154 | 908 | 466 | 43 | 509 | 8 | 517 | 509 | 0 | (8) | (391) |
| 868 | 875 | 43 | 918 | 661 | 13 | 674 | 10 | 684 | 674 | 0 | (10) | (234) |
| 869 | 568 | 69 | 637 | 382 | 25 | 407 | 9 | 416 | 407 | 0 | (9) | (221) |
| 870 | 703 | 86 | 789 | 365 | 40 | 405 | 8 | 413 | 405 | 0 | (8) | (376) |
| 871 | 727 | 151 | 878 | 446 | 55 | 501 | 7 | 508 | 501 | 0 | (7) | (370) |
| 872 | 583 | 356 | 939 | 206 | 99 | 305 | 6 | 311 | 305 | 0 | (6) | (628) |
| 873 | 443 | 49 | 492 | 316 | 13 | 329 | 3 | 332 | 329 | 0 | (3) | (160) |
| 874 | 981 | 114 | 1095 | 609 | 35 | 644 | 9 | 653 | 644 | 0 | (9) | (442) |
| 875 | 512 | 161 | 673 | 125 | 79 | 204 | 3 | 207 | 205 | 1 | (2) | (466) |
| 876 | 477 | 374 | 851 | 57 | 84 | 141 | 6 | 147 | 140 | -1 | (7) | (704) |
| 877 | 618 | 134 | 752 | 383 | 41 | 424 | 13 | 437 | 424 | 0 | (13) | (315) |
| 878 | 622 | 202 | 824 | 322 | 67 | 389 | 5 | 394 | 389 | 0 | (5) | (430) |
| 879 | 571 | 290 | 861 | 311 | 75 | 386 | 5 | 391 | 386 | 0 | (5) | (470) |
| 880 | 670 | 460 | 1130 | 157 | 128 | 285 | 6 | 291 | 285 | 0 | (6) | (839) |
| 881 | 585 | 143 | 728 | 375 | 27 | 402 | 7 | 409 | 402 | 0 | (7) | (319) |
| 882 | 637 | 64 | 701 | 441 | 23 | 464 | 9 | 473 | 464 | 0 | (9) | (228) |
| 883 | 808 | 103 | 911 | 564 | 35 | 599 | 10 | 609 | 599 | 0 | (10) | (302) |
| 884 | 821 | 195 | 1016 | 523 | 52 | 575 | 12 | 587 | 575 | 0 | (12) | (429) |
| 885 | 589 | 58 | 647 | 397 | 20 | 417 | 11 | 428 | 417 | 0 | (11) | (219) |
| 886 | 803 | 84 | 887 | 562 | 22 | 584 | 8 | 592 | 583 | -1 | (9) | (295) |
| 887 | 983 | 64 | 1047 | 683 | 19 | 702 | 21 | 723 | 702 | 0 | (21) | (324) |
| 888 | 835 | 40 | 875 | 617 | 17 | 634 | 5 | 639 | 634 | 0 | (5) | (236) |
| 900 | 507 | 40 | 547 | 345 | 10 | 355 | 8 | 363 | 355 | 0 | (8) | (184) |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 | 631 | 69 | 700 | 347 | 7 | 354 | 4 | 358 | 354 | 0 | (4) | (342) |
| 902 | 289 | 34 | 323 | 187 | 5 | 192 | 2 | 194 | 192 | 0 | (2) | (129) |
| 903 | 682 | 67 | 749 | 447 | 17 | 464 | 8 | 472 | 464 | 0 | (8) | (277) |
| 904 | 511 | 51 | 562 | 336 | 5 | 341 | 6 | 347 | 341 | 0 | (6) | (215) |
| 905 | 280 | 14 | 294 | 179 | 8 | 187 | 2 | 189 | 187 | 0 | (2) | (105) |
| 906 | 551 | 29 | 580 | 344 | 9 | 353 | 4 | 357 | 353 | 0 | (4) | (223) |
| 908 | 971 | 90 | 1061 | 655 | 22 | 677 | 7 | 684 | 677 | 0 | (7) | (377) |
| 909 | 542 | 48 | 590 | 357 | 13 | 370 | 9 | 379 | 370 | 0 | (9) | (211) |
| 910 | 763 | 59 | 822 | 493 | 18 | 511 | 11 | 522 | 510 | -1 | (12) | (300) |
| 911 | 920 | 75 | 995 | 619 | 16 | 635 | 14 | 649 | 635 | 0 | (14) | (346) |
| 912 | 1139 | 109 | 1248 | 758 | 25 | 783 | 12 | 795 | 782 | -1 | (13) | (453) |
| 913 | 676 | 37 | 713 | 460 | 13 | 473 | 4 | 477 | 473 | 0 | (4) | (236) |
| 914 | 582 | 41 | 623 | 383 | 12 | 395 | 5 | 400 | 394 | -1 | (6) | (223) |
| 915 | 394 | 37 | 431 | 218 | 8 | 226 | 6 | 232 | 226 | 0 | (6) | (199) |
| 916 | 444 | 43 | 487 | 259 | 4 | 263 | 4 | 267 | 263 | 0 | (4) | (220) |
| 917 | 1334 | 108 | 1442 | 876 | 26 | 902 | 18 | 920 | 902 | 0 | (18) | (522) |
| 918 | 1176 | 92 | 1268 | 793 | 25 | 818 | 9 | 827 | 818 | 0 | (9) | (441) |
| 919 | 1090 | 171 | 1261 | 678 | 19 | 697 | 18 | 715 | 697 | 0 | (18) | (546) |
| Total | 215,377 | 26,723 | 242,100 | 129,904 | 6,524 | 136,428 | 2,464 | 138,892 | 136,425 | -3 | (2,467) | (103,208) |
| | | | | Accepted Provisionals: | 1 | | | 1 | | | | |
| | | | | Rejected Provisionals: | | | 5 | 5 | | | | |
| Adjusted Totals at Election Close: | | | | 136,429 | 2,469 | 138,898 | | | 136,425 | -4 | | |

Appendix 1 - Ballots Received (Accepted or Rejected)

| Eligible Voters (EX003 - SCORE Registered Voter List) | | | | SCORE Voter 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 |
| Explanation of Differences | | | | | | | | | | | | |
| In compliance with the COVID-19 Disaster Declaration set forth in Colorado Executive Order D 2020 003 by Governor Polis, the Boulder County Public Health Disaster Declaration and Executive Order D 2020 005, the Elections Office closed to the public on March 16 and staff transitioned to working from home. As a result, full access to the necessary documents, equipment and resources to thoroughly investigate all differences was not possible. | | | | | | | | | | 4 | | |
| Total: | | | | | | | | | | 4 | | |

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*).

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



Certification of 2020 Presidential Primary Election

I, Molly Fitzpatrick, the Boulder County Clerk and Recorder, do hereby certify the Official Abstract of Votes Cast attached herein for the 2020 Presidential Primary Election held in Boulder County on the 3rd of March 2020.

We the undersigned Canvass Board for the 2020 Presidential Primary Election, do hereby certify that:

- We have reviewed the post-election risk-limiting audit
- We have reviewed all ballot forms and ballot logs associated with this election
- We have compared the number of ballots counted to the number of ballots cast
- We have reviewed and do hereby certify the results in the Official Abstract of Votes Cast.

Signed:

| | |
|--|----------------|
| <u>Patricia Feuser</u> | March 24, 2020 |
| Pat Feuser, Democratic Party Representative | Date |
| <u>Lynne McNamara</u> | |
| Lynne McNamara, Democratic Party Representative | Date |
| <u>Emily Brake</u> | |
| Emily Brake, Republican Party Representative | Date |
| <u>Robert Johnson</u> | March 24, 2020 |
| Robert Johnson, Republican Party Representative | Date |
| <u>Molly Fitzpatrick</u> | March 24, 2020 |
| Molly Fitzpatrick, Boulder County Clerk and Recorder | Date |

Note: In compliance with the COVID-19 Disaster Declaration set forth in Colorado Executive Order D 2020 003, the Boulder County Disaster Declaration and Executive Order D 2020 005, the Canvass meeting was conducted via conference call and electronic sign-off obtained.

JARED POLIS
GOVERNOR



136 STATE CAPITOL
DENVER, COLORADO 80203
TEL 303-866-2471
FAX 303-866-2003

D 2020 005

EXECUTIVE ORDER

Directing State Parties and Secretary of State to Amend Rules Regarding In-Person Gatherings to allow the 2020 Primary Election to Proceed without Interruption, in light of the Disaster Declaration set forth in Executive Order D 2020 003

In light of the earlier declaration of a State disaster emergency in Executive Order D 2020 003 due to the presence of COVID-19 in the State of Colorado, and pursuant to the authority vested in the Governor of the State of Colorado and, in particular, pursuant to Article IV, Section 2 of the Colorado Constitution and the relevant portions of the Colorado Disaster Emergency Act, C.R.S. § 24-33.5-701, *et seq.* (Act), I, Jared Polis, Governor of the State of Colorado, hereby issue this Executive Order suspending certain laws governing the conduct of the 2020 primary election.

I. Background and Purpose

On March 5, 2020, the Colorado Department of Public Health and Environment's (CDPHE) public health laboratory confirmed the first presumptive positive COVID-19 test result from Colorado. Since then, CDPHE confirmed more than one hundred sixty (160) additional presumptive positive cases and concluded that Colorado is experiencing community spread of the disease. I declared a disaster emergency on March 11, 2020 and issued Executive Order D 2020 003.

COVID-19 is a highly contagious viral disease that has spread throughout many of our State's communities. Public health officials concluded that disease control measures aimed at specific individuals or groups are no longer sufficient to contain the further spread of the virus. Since COVID-19 was first detected in Colorado, numerous school districts have closed, institutions of higher learning have shifted to virtual instruction, and local governments across the State have prohibited large social gatherings. Per my instruction, CDPHE and the Colorado Department of Human Services issued emergency rules limiting visits to facilities that serve older Coloradans.

The circumstances surrounding COVID-19 change quickly and our response must include planning for the future to protect public health and safety while we carry out essential State business. The State's political parties will be conducting district, county, and State assemblies and conventions pursuant to law in the coming months. To ensure that these functions proceed without interruption and consistently with any emergency rules, guidelines, or orders in place pursuant to Executive Order D 2020 003, the General Assembly passed House Bill 20-1359 (HB20-1359) to allow Colorado's major political parties to amend certain rules and procedures governing the conduct of their assemblies and conventions and the resulting

designations of party candidates to the primary election ballot. I signed HB20-1359 into law simultaneously with this Executive Order.

By this Executive Order, I incorporate, by reference, the measures taken by the General Assembly in HB20-1359 and further direct the major political parties to make any amendments necessary to their bylaws to comply with any emergency order issued pursuant to Executive Order D 2020 003 or any relevant subsequent executive order. I also direct the Secretary of State to set deadlines consistent with any amended party rules and bylaws and take appropriate actions to allow the primary election scheduled for June 30, 2020 to proceed without interruption. We will continue to monitor the course of the COVID-19 outbreak in the State and may amend this Executive Order accordingly.

II. Directives

- A. I hereby incorporate, by reference, the measures taken by the General Assembly in HB20-1359 and direct the Secretary of State to set deadlines by which the State parties must file a certified copy of any amended rules and bylaws.
 - B. I hereby direct that the major parties make any changes necessary to their rules to comply with restrictions that may arise due to the disaster emergency declared in Executive Order D 2020 003, including but not limited to, changes to proxy or quorum requirements, and that any such changes to party rules can be done outside the existing political party rules process.
 - C. I hereby suspend all requirements for public meetings or in-person transactions under Title I of Colorado Revised Statutes and 8 Colorado Code of Regulations 1505-1 and 1505-3 and direct the Secretary of State to promulgate and issue emergency rules that allow all eligible voters to participate in the June 30, 2020 election in a manner that complies with any emergency order issued under Executive Order D 2020 003 or any related subsequent order or any guidance issued by CDPHE. I further direct the Secretary of State to work with appropriate personnel at CDPHE as these rules are developed.
 - D. I hereby suspend any notarization or handwritten signature requirements in any rules, regulations, or forms regarding the certification or acceptance of nomination, selection, or appointment pursuant to C.R.S. §§ 1-4-601, 12-203, 12-206 and direct the Secretary of State to promulgate and issue emergency rules that allow for the use of electronic means regarding the certification or acceptance of nomination, selection, or appointment under C.R.S. §§ 1-4-601, 12-203, 12-206.
 - E. Nothing in this Executive Order waives the requirement set forth in C.R.S. § 1-5-203(1)(a) requiring that any names be submitted to the Secretary of State not later than sixty (60) days prior to an election.
-

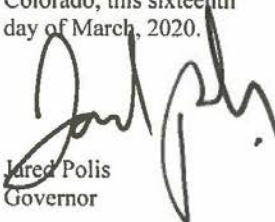
Executive Order D 2020 005
March 16, 2020
Page 3 of 3

III. Duration

This Executive Order shall expire thirty (30) days from March 16, 2020, unless extended further by Executive Order.



GIVEN under my hand and the
Executive Seal of the State of
Colorado, this sixteenth
day of March, 2020.



Jared Polis
Governor


Certificate Of Completion

| | |
|--|--|
| Envelope Id: 660BFB9B55EF4038AB8F713AF151C6D0 | Status: Completed |
| Subject: Canvas Certification Sign off | |
| Type of Document: Other | |
| Department/Office: Clerk and Records Office | |
| Source Envelope: E4DFBFB769014A80A12BA68FA723784D | |
| Document Pages: 4 | Signatures: 4 |
| Certificate Pages: 5 | Initials: 0 |
| AutoNav: Enabled | Envelope Originator: Sydney Power 2025 14th St Boulder, CO 80302 spower@bouldercounty.org IP Address: 71.237.72.124 |
| Envelopeld Stamping: Enabled | |
| Time Zone: (UTC-07:00) Mountain Time (US & Canada) | |


Record Tracking

| | | |
|--|--|--------------------|
| Status: Original 3/24/2020 3:35:29 PM | Holder: Sydney Power spower@bouldercounty.org | Location: DocuSign |
|--|--|--------------------|


Signer Events

| Signer Events | Signature | Timestamp |
|---|--|--|
| Bob Johnson rjj100@comcast.net Security Level: Email, Account Authentication (None) |  Signature Adoption: Drawn on Device Using IP Address: 71.196.152.252 | Sent: 3/24/2020 3:49:00 PM Viewed: 3/24/2020 4:38:34 PM Signed: 3/24/2020 4:41:19 PM Freeform Signing |


Electronic Record and Signature Disclosure:
Accepted: 3/24/2020 4:38:34 PM
ID: 87708c70-a25d-469a-9a7f-273dc3c81b7d
Company Name: Boulder County

| | | |
|---|---|--|
| Patricia Feeser pat@bocodems.org Security Level: Email, Account Authentication (None) |  Signature Adoption: Pre-selected Style Using IP Address: 73.243.209.162 | Sent: 3/24/2020 4:41:22 PM Viewed: 3/24/2020 8:28:49 PM Signed: 3/24/2020 8:31:29 PM Freeform Signing |
|---|---|--|

Electronic Record and Signature Disclosure:
Accepted: 3/24/2020 8:28:49 PM
ID: 9fd79f78-0676-4c95-b198-a73aadde6bef
Company Name: Boulder County

| | | |
|---|---|--|
| Emily Brake emilybrake@gmail.com Security Level: Email, Account Authentication (None) |  Signature Adoption: Pre-selected Style Using IP Address: 98.245.167.111 | Sent: 3/24/2020 8:31:31 PM Viewed: 3/24/2020 8:35:12 PM Signed: 3/24/2020 8:57:47 PM Freeform Signing |
|---|---|--|

Electronic Record and Signature Disclosure:
Accepted: 3/24/2020 8:35:12 PM
ID: 1bacfbbc-007f-4b02-b7b9-657542779838
Company Name: Boulder County

| Signer Events | Signature | Timestamp |
|--|--|--|
| Lynne McNamara mcnamaralynnea@gmail.com Security Level: Email, Account Authentication (None) |  Signature Adoption: Pre-selected Style Using IP Address: 73.153.29.163 | Sent: 3/24/2020 8:57:49 PM Viewed: 3/25/2020 8:50:29 AM Signed: 3/25/2020 8:51:23 AM Freeform Signing |

Electronic Record and Signature Disclosure:
 Accepted: 3/25/2020 8:50:29 AM
 ID: 240a51fa-8b78-4ba2-9e21-fb258d5f2b6e
 Company Name: Boulder County

| In Person Signer Events | Signature | Timestamp |
|-------------------------|-----------|-----------|
|-------------------------|-----------|-----------|

| Editor Delivery Events | Status | Timestamp |
|------------------------|--------|-----------|
|------------------------|--------|-----------|

| Agent Delivery Events | Status | Timestamp |
|-----------------------|--------|-----------|
|-----------------------|--------|-----------|

| Intermediary Delivery Events | Status | Timestamp |
|------------------------------|--------|-----------|
|------------------------------|--------|-----------|

| Certified Delivery Events | Status | Timestamp |
|---------------------------|--------|-----------|
|---------------------------|--------|-----------|

| Carbon Copy Events | Status | Timestamp |
|--------------------|--------|-----------|
|--------------------|--------|-----------|

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

| Envelope Summary Events | Status | Timestamps |
|-------------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 3/24/2020 8:57:49 PM |
| Certified Delivered | Security Checked | 3/25/2020 8:50:29 AM |
| Signing Complete | Security Checked | 3/25/2020 8:51:23 AM |
| Completed | Security Checked | 3/25/2020 8:51:23 AM |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
|----------------|--------|------------|

| Electronic Record and Signature Disclosure |
|--|
|--|

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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- ii. send us an email to itecm@bouldercounty.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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