

2020 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 (except San Juan).



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



- Five Audit Board Teams
 - (bi-partisan, RLA application operator)
- Approximately 10 ballots per tray. Teams will complete a tray, then receive another. A group walkthrough will be completed
- 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
- Due to space limitations, all observers will watch audit activities via video feed



Boulder County Audit Report
Generated 07/11/2020 05:22 PM
Primary Election - 06/30/2020

Audit Random Seed 11876677954665453986
Audit Risk Limit 0.040

Total Ballot Cards In Manifest 118976
Total CVRs in CVR Export File 118976
Total Ballot Cards Audited 429
Number of Audit Rounds 3

Round Summary	1	2	3	Total
Ballot Cards Audited	213	216	0	429
Discrepancies (Audited Contests)	1	0	0	1
Discrepancies (Non-Audited Contests)	1	0	0	1
Disagreements (Audited Contests)	0	0	0	0
Disagreements (Non-Audited Contests)	0	0	0	0

Audited Contests

Boulder County Commissioner - District 2 - DEM - Vote For 1

Choice	W/L	Votes	Margin
Marta Loachamin	W	47495	3760
Jonathan Singer	L	43735	

Diluted Margin %

3.16030124

Affirmation

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

Round 1

Audit board 1:	Jennifer Lynn	Linda Barba
Audit board 2:	Lynne McNamara	Ross Neely
Audit board 3:	Pat Feeser	Dave Murray
Audit board 4:	Mary Lennert	John Hay
Audit board 5:	Julia Kunkel	Amy Thomas
Audit board 6:	Jennifer Lynn	Linda Barba
Audit board 7:	Julie Kunkel	Amy Thomas
Audit board 8:	Pat Feeser	Dave Murray
Audit board 9:	Lynne McNamara	Ross Neely
Audit board 10:	Mary Lennert	John Hay
Audit board 11:	Julie Kunkel	Amy Thomas
Audit board 12:	Pat Feeser	Dave Murray
Audit board 13:	Jennifer Lynn	Linda Barba
Audit board 14:	Lynne McNamara	Ross Neely
Audit board 15:	Amy Thomas	Julie Kunkel
Audit board 16:	Lynne McNamara	Ross Neely
Audit board 17:	Pat Feeser	Dave Murray
Audit board 18:	Amy Thomas	Julie Kunkel
Audit board 19:	Mary Lennert	John Hay
Audit board 20:	Lynne McNamara	Ross Neely
Audit board 21:	Jennifer Lynn	Linda Barba

Round 2

Audit board 1:	Jennifer Lynn	Linda Barba
Audit board 2:	Jennifer Lynn	Linda Barba
Audit board 3:	Pat Feeser	Dave Murray
Audit board 4:	Julie Kunkel	Amy Thomas
Audit board 5:	Lynne McNamara	Ross Neely
Audit board 6:	Mary Lennert	John Hay
Audit board 7:	Jennifer Lynn	Linda Barba
Audit board 8:	Jennifer Lynn	Linda Barba
Audit board 9:	Amy Thomas	Julie Kunkel
Audit board 10:	Pat Feeser	Dave Murray
Audit board 11:	Mary Lennert	John Hay
Audit board 12:	Lynne McNamara	Ross Neely
Audit board 13:	Amy Thomas	Julie Kunkel
Audit board 14:	Lynne McNamara	Ross Neely
Audit board 15:	Pat Feeser	Dave Murray
Audit board 16:	Pat Feeser	Dave Murray

Audit board 17:	Amy Thomas	Julie Kunkel
Audit board 18:	Mary Lennert	John Hay
Audit board 19:	Lynne McNamara	Ross Neely
Audit board 20:	Jennifer Lynn	Linda Barba
Audit board 21:	Jennifer Lynn	Linda Barba

Round 3

County Clerk

Mary Lennert



CONNECT
ENGAGE
VOTE



2020 Primary Canvass Board Meeting July 15, 2020

Agenda



- Introduction and Meeting Protocol
- Duties of the Canvass Board
- Reconciliation Report
 - ✓ 1st Floor Ballot Processing Summary
 - ✓ 2nd Floor Summary
 - ✓ VSPC Statement of Ballots
 - ✓ Scan Room
- Canvass Presentation Questions
- Certification Sign-Off (poll canvass members, DocuSign)

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

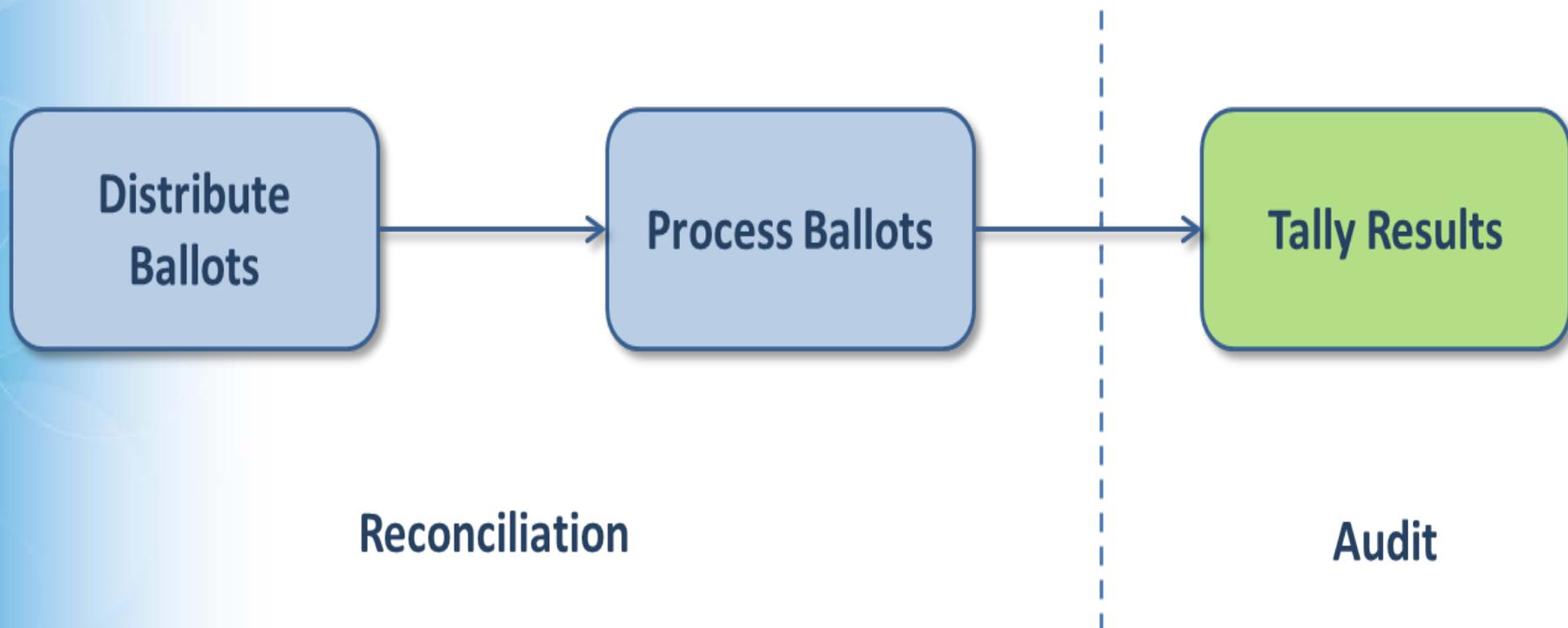
Duties of the Canvass Board



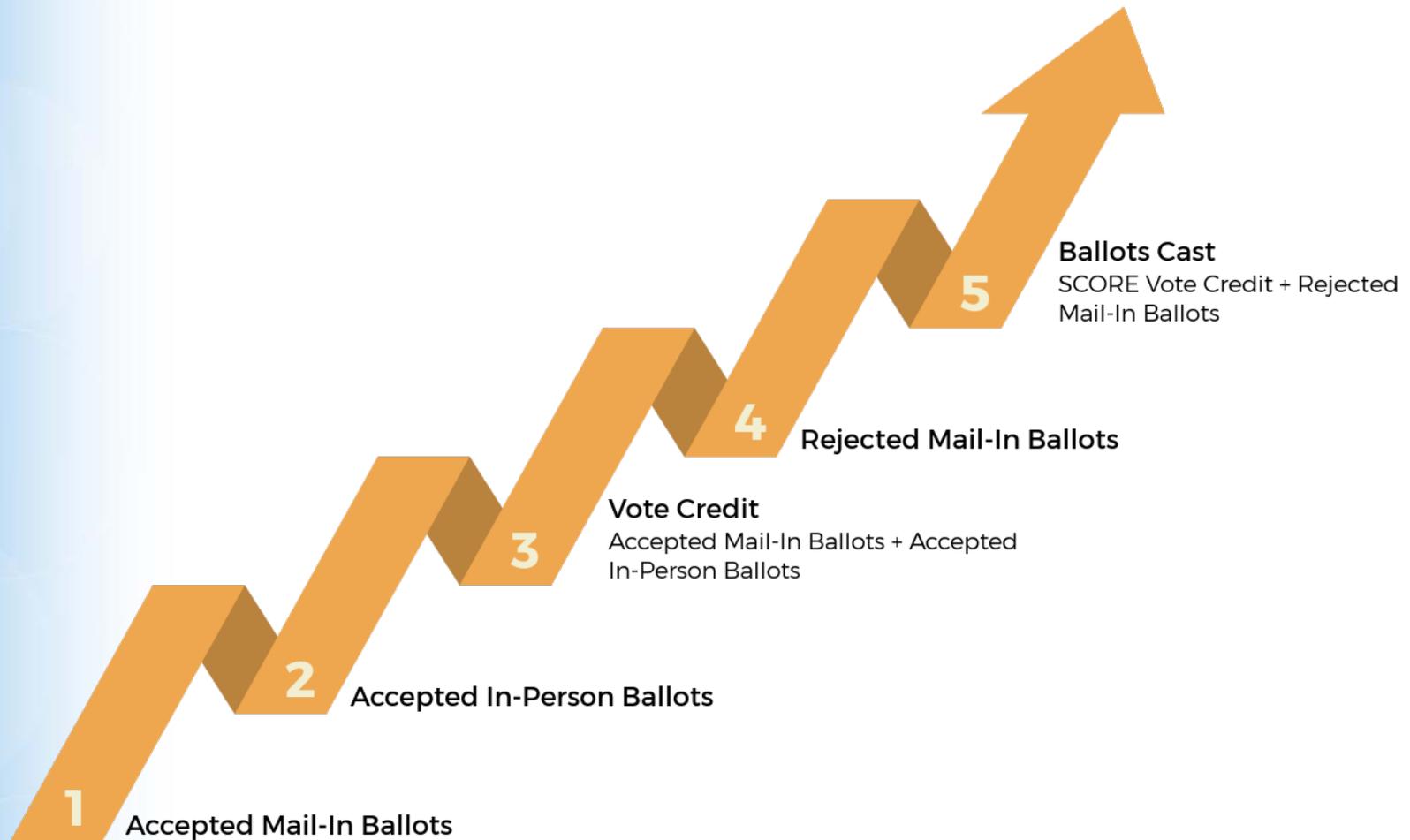
Colorado Revised Statutes - Title 1

- 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.
 - Election Rule 10.6.1 covers what is required to be included in the Official Abstract

Reconciliation Report - Overview Of Election Process



Ballots Received (Appendix 1)



Ballots Received (Appendix 1)



Received **Envelopes/Ballots**

- Mail-In envelopes
 - ✓ Post Office
 - ✓ 24-hour **envelope**/ballot drop boxes
 - ✓ Drop-boxes at VSPCs

- In-Person ballots
 - ✓ VSPCs

- Accepted and Rejected envelopes and/or ballots

Ballots Received (Appendix 1)



Voters to Envelopes/Ballots Cast

- Differences researched and documented
 - ✓ Impacted by voter moves
 - Within Boulder County (Precinct to Precinct)
 - Sometimes results in a District Style duplication
 - Moved out of Boulder County
 - Always results in a duplication to applicable contests/measures
 - 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 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 but returned Boulder County ballot
 - ✓ Replacement envelopes
 - Situation where a voter moves to a different precinct but receives their original ballot and then requests a replacement ballot for their new precinct. They then swap the ballot and envelope creating vote credit that goes with the envelope and a ballot counted in a different precinct
- Per 1-7.5-107(6), C.R.S.
 - All candidates and issues for which the voter is eligible to vote will be counted on the accepted ballot
- Voter moves often result in the need for a ballot to be duplicated onto the ballot for which they are currently eligible to vote
 - Impacts reconciliation as it creates an imbalance between vote credit and ballots counted (examples to come)

Reconciliation Impacts



Within County Moves

Voter A moved to precinct 619 from precinct 603

- Returned the original issued **envelope** for precinct 603
- Voter is located within precinct 619
 - Vote credit is associated with the first ballot back (603)
- If the move results in a district style change, the returned ballot (603) must be duplicated onto the ballot they are currently eligible to vote (619)
 - Has a negative impact to precinct 603
 - Vote credit (Ballots Cast) has 1 more than ballots counted
 - Has a positive impact to precinct 619
 - Ballots counted has 1 more ballot than vote credit

Eligible Voters (EX003 - SCORE Registered Voter List)		SCORE Voter Credit And Ballots Cast					Dominion Ballots	Reconciliation		
Precinct	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
603	1517	711	2	713	13	726	712	-1	(14)	(791)
619	1954	679	5	684	7	691	685	1	(6)	(1,263)

Reconciliation Impacts



In To County Moves

Voter B moved to Boulder County precinct 300 from Broomfield County

- Returned their Broomfield County envelope/ballot
- Active Voter is located within Boulder County precinct 300
- 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 300
 - We have more registered voters than vote credit

Eligible Voters (EX003 - SCORE Registered Voter List)				Ballots	Difference
Precinct	Active Voters	Inactive Voters	Registered Electors	Active Ballots	Total (Active Voters - Active Ballots)
300	1634	248	1882	1633	1

Reconciliation Impacts



Out Of County Moves

Voter C moved to Denver County from Boulder County Precinct 818

- Returned their Boulder County envelope/ballot
- There is no longer an Active Voter associated with this ballot in precinct 818
- However, they returned their ballot, so we assign vote credit to 818
- Impacts statute 1-10-101.5(b) – Ballots Cast – Registered Electors
 - More ballots cast (vote credit) than registered electors

Eligible Voters (EX003 - SCORE Registered Voter List)				Ballots	Difference
		Inactive Voters	Registered Electors		Total (Active Voters - Active Ballots)
Precinct	Active Voters			Active Ballots	
818	1034	121	1155	1035	-1

Duties of the Canvass Board



Reconcile Ballots Counted to Vote Credit

- Explanation of Differences (Net 1 at County Level)
- One additional vote credit issued for a voter without an accounted for physical ballot
 - Research to identify this additional credit issuance is inconclusive

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	216,373	27,983	244,356	118,142	855	118,997	1,214	120,211	118,997	0	(1,214)	(124,145)
				Accepted Provisionals:		1		1				
				Rejected Provisionals:			1	1				
				Adjusted Totals at Election Close:		118,998	1,215	120,213	118,997	-1		

Duties of the Canvass Board



Summary of Ballots Cast and Ballots Counted

Ballots Cast (Including Landowners)	
Accepted Mail-Ballot	118,142
Voted In-Person	855
Accepted Provisional	1
Accepted Landowner	N/A
Total Accepted	118,998
Rejected Mail-Ballot	1,214
Rejected Provisional	1
Rejected Landowner	N/A
Total Ballots Cast	120,213

Tally of Ballots Counted	
Precinct Ballots Counted	118,997
Landowner Ballots Counted	N/A
Total	118,997

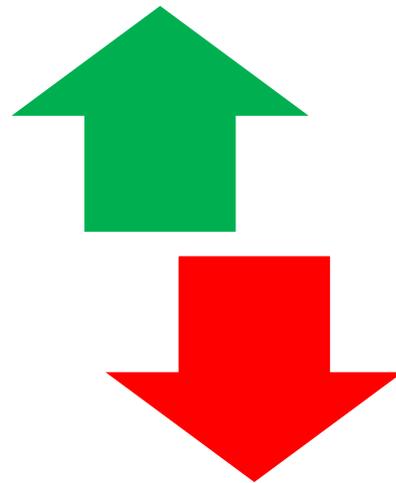
Duties of the Canvass Board



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
120,213

Ballots Counted
118,997

Duties of the Canvass Board



Summary of Registered Electors and Ballots Counted

Ballots Cast (Including Landowners)	
Accepted Mail-Ballot	118,142
Voted In-Person	855
Provisional	1
Landowner	0
Total Accepted	118,998
Rejected	1,214
Rejected Provisional	1
Total Ballots Cast	120,213

Registered Electors	
Active Voters	216,373
Inactive Voters	28,558
Total	244,931

Duties of the Canvass Board

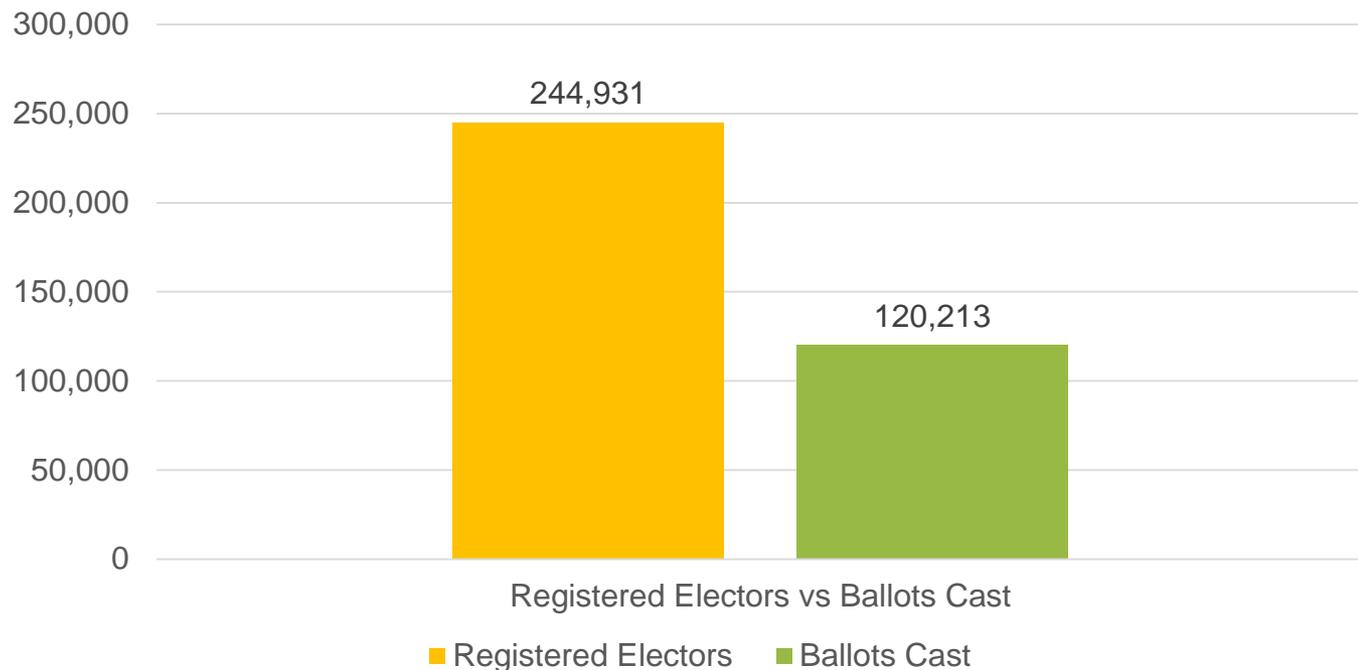


Colorado Revised Statutes - Title 1

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



1st Floor Ballot Processing Summary



Ballot Accounting System - Bitsy

Canvass Report

Accepted		In SCORE
	Bitsy	115,677*
	Manual Process	1,829
	UOCAVA Process (electronic)	636
	Total Accepted	118,142
Rejected		
	Bitsy	879
	Manual Process	313
	UOCAVA Process (electronic)	22
	Total Rejected	1,214
Not In SCORE		
	Landowner	0
	Other	0
	Out of County/State	0
	Total Not In SCORE	0
Processed	Total Processed	119,355
Envelopes Received	119,355	
(Total processed In SCORE and Not In SCORE)		
Envelopes Sent to 2nd Floor		
	Mail	117,505
	UOCAVA Process (electronic)	636
	Total SCORE Sent	118,141
	Total with Landowner	118,141

Undeliverables

7,735

*This number includes the additional vote credit in SCORE with no physical ballot to send to second floor for opening/counting.

2nd Floor Ballot Processing Summary



Envelopes From 1st Floor

Source: Ballot Accounting System Transport Log Export
Received

Mail Ballots	115,275
UOCAVA (electronic)	636
Miscellaneous	2,230
Total Received	118,141

Batched and Sent to Scan Room

Mail Ballots	117,505
UOCAVA (electronic)	636
Landowner	0
Provisional	0
Total Batched	118,141

Duplication

Accepted mail ballot duplication for damaged, UOCAVA, and statewide ballots	842
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Ballots From VSPCs

Source: Ballot Accounting System VSPC Transport Log Export
Received

ICX	151
Flat	705
Total Received	856

Batched and Sent to Scan Room

ICX	151
Flat	705
Total Batched	856

GRAND TOTAL BATCHED 118,997

Duplication

Accepted in-person ballot duplication	1
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Note: VSPC count for flat ballots includes one accepted provisional ballot.

VSPC Statement of Ballots



2020 Boulder County Primary Election - Statement of Ballots Summary

VSPC Location	SCORE				Ballot Printing										Forms				Flat Ballot Count	ICX Ballot Count
	In-Person Paper	In-Person ICX	Mail	Total Issued	Printed					Inactive					In-Person Paper	In-Person ICX	Mail	Total Forms		
					In-Person Paper	In-Person ICX	Mail	Provisional	Total Printed	In-Person Paper	In-Person ICX	Mail	*Total Voided	Net Printed						
Boulder Clerk & Recorder	460	52	241	753	483	54	231	1	769	23	2	12	37	732	460	52	221	733	460	52
Lafayette Clerk & Recorder	112	57	45	214	115	66	53	0	234	3	9	6	18	216	112	57	47	216	112	57
St. Vrain Hub	132	42	54	228	134	44	57	1	236	2	2	2	6	230	132	42	55	229	133	42
TOTALS:	704	151	340	1195	732	164	341	2	1239	28	13	20	61	1178	704	151	323	1178	705	151

Provisional Ballots are not recorded in SCORE but are included in physical ballot counts, therefore, there will be a discrepancy between Total Printed, Total Forms, and SCORE Vote Credit.

The SCORE Total Issued column does not equal Net Printed or Total Forms due to several factors:

2 instances of replacement mail ballots issued out of the incorrect location

24 Mail Ballots were issued out of the incorrect location in SCORE.

5 instances of a replacement Mail Ballot issued to a voter in which the voter returned their original Mail Ballot, voiding the replacement Mail Ballot issued at VSPC.

6 instances of a Mail Ballot being issued with incorrect label affixed to the envelope.

1 instance of an original Mail Ballot reprint

None of these differences impacted the voter.

*Total Voided is the cumulative total of ballots that: 1. Did not print 2. Were spoiled on site 3. Were voided on site

Scan Room Summary



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
3	Date: 7/13/2020															
5	System	Ballots to Scan Count	Original Ballots Accepted	Original Ballots Pulled for Duplication	Original Manual Review Ballots Pulled for Review	Original Incomplete Ballots Pulled for Review	Manual Review Ballot Pulls Re-Introduced	Manual Review Ballot Pulls Pulled for Duplication	Incomplete Ballots Re-Introduced	Incomplete Ballots Pulled for Duplication	Incomplete Ballots Pulled for Manual Review	Duplication Ballots Re-Introduced	Rescanned Totals Accounted for	Total Ballots Accepted	Published Results	
6	A	19137	18966	85	86	0								18966	18966	
7	B	13497	13397	20	80	0								13397	13397	
8	C	16634	16521	51	62	0								16521	16521	
9	D	13511	13398	39	74	0								13398	13398	
10	E	7475	7431	15	29	0								7431	7431	
11	F	10504	10419	34	51	0								10419	10419	
12	G	9597	9523	27	47	0								9523	9523	
13	H	12638	12507	81	50	0	384	158				559		13450	13450	
14	I	1003	1003	0	0	0								1003	1003	
15	J	15001	14889	49	63	0								14889	14889	
16	Sum	118997	118054	401	542	0	384	158	0	0	0	559	0	118997	118997	

118997 Ballot Processing Count

Example BP Count

Ballots in research/pulled:

0

Ballots not counted:

0

Manual Review Ballot Pulls not processed:

0

Duplication Ballot Pulls not yet processed:

0

Incomplete Ballot Pulls not processed

0



Boulder County 2020 Primary Election

Reconciliation Report

June 30, 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, rejected 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

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 the voter's 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).

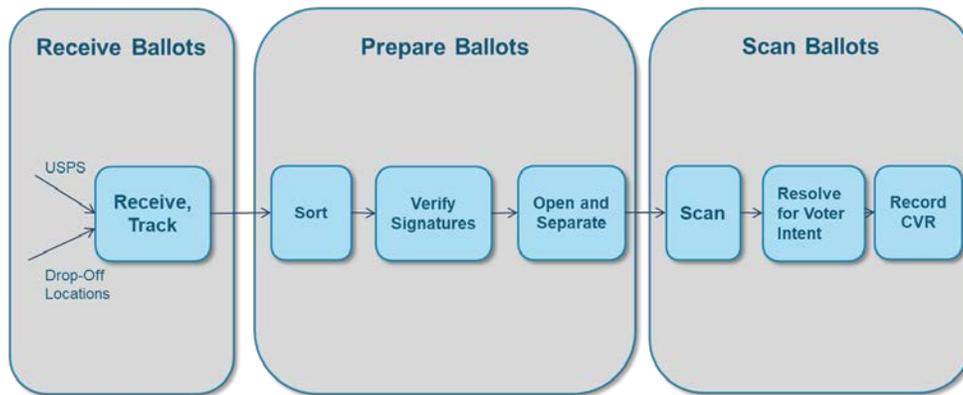


Figure 1

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 1,214 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 Counted
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 (118,997) does not exceed the number of ballots cast (120,213). 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 -1 between ballots counted and vote credit; we have 1 more vote credit than ballots counted. An additional vote credit was issued for a voter without an accounted for physical ballot; research to identify this additional credit issuance is inconclusive.

PROCEDURES FOR CANVASS (ELECTION RULE 10.5.1)

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 (Including Landowners)	
Accepted Mail-Ballot	118,142 ¹
Voted In-Person	855
Accepted Provisional	1
Accepted Landowner	N/A
Total Accepted	118,998
Rejected Mail-Ballot	1,214
Rejected Provisional	1
Rejected Landowner	N/A
Total Ballots Cast	120,213

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	
RIP - Incorrect Party in Primary	1
Total Rejected	1

Figure 4

(e) The number of mail ballots cast, including totals for:

- (1) Ballots accepted **(Appendix 1)**; and

Mail Ballots Accepted	
Ballots Accepted	118,142

Figure 5

¹ This number includes 1 more vote credit than counted ballots

(2) Ballots rejected by each code.

Rejected Ballots Summary	
Convicted Felon	1
Voter Deceased	1
Two Ballots in One Envelope	3
ID Required - Not Provided	6
Voted Wrong Primary Party Ballot	12
Empty Envelope	19
Void / Not Voted	50
No Signature	78
Received After 7pm on Election Day	228
Voted More Than One Ballot	268
Signature Discrepancy	548
Total	1,214

Figure 6

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

In Person Ballots Counted	
In Person Paper	704
In Person ICX	151
Total	855

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	4
Rejected	0
Total	4

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	1

Figure 9

(i) The number of damaged and spoiled ballots.

Damaged/Spoiled Ballot Summary	
Damaged Ballots	559
Spoiled Ballots From VSPCs	10

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 Cast By Party					
	DEM	REP	LBR	UAF	Total
Ballots Accepted	65,067	12,746	372	40,812	118,997
Ballots Rejected	429	90	12	683	1,214
Ballots Cast	65,496	12,836	384	41,495	120,211²

Figure 11

(2) Ballots rejected by each code

Ballots Rejected By Party By Code					
	DEM	REP	LBR	UAF	Total
Convicted Felon	0	1	0	0	1
Voter Deceased	0	0	0	1	1
Two Ballots in One Envelope	1	0	1	1	3
ID Required - Not Provided	2	0	1	3	6
Voted Wrong Primary Party Ballot	2	6	3	1	12
Empty Envelope	9	3	0	7	19
Void / Not Voted	24	9	1	16	50
No Signature	44	6	1	27	78
Received After 7pm on Election Day	115	28	2	83	228
Voted More Than One Ballot	1	0	0	267	268
Signature Discrepancy	231	37	3	277	548
Total	429	90	12	683	1,214

Figure 12

² Does not include Provisional Ballots

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 (Including Landowners)		Tally of Ballots Counted	
Accepted Mail-Ballot	118,142	Precinct Ballots Counted	118,997
Voted In-Person	855	Landowner Ballots Counted	N/A
Accepted Provisional	1	Total	118,997
Accepted Landowner	N/A		
Total Accepted	118,998		
Rejected Mail-Ballot	1,214		
Rejected Provisional	1		
Rejected Landowner	N/A		
Total Ballots Cast	120,213		

Figure 13

Ballots Cast (Including Landowners)		Registered Electors	
Accepted Mail-Ballot	118,142	Active Voters	216,373
Voted In-Person	855	Inactive Voters	28,558
Provisional	1	Total	244,931
Landowner	0		
Total Accepted	118,998		
Rejected	1,214		
Rejected Provisional	1		
Total Ballots Cast	120,213		

Figure 14

The Active Voters number above includes 585 confidential voters. Confidential voters will not be identified in any publicly available reports. Of the 855 In-Person voters reported above, 151 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 (11/3/2020).*

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	1460	140	1600	766	6	772	7	779	774	2	(5)	(821)
101	1300	130	1430	706	0	706	5	711	706	0	(5)	(719)
102	1006	441	1447	389	3	392	2	394	391	-1	(3)	(1,053)
103	1172	70	1242	608	1	609	4	613	610	1	(3)	(629)
104	1103	84	1187	582	0	582	4	586	582	0	(4)	(601)
105	434	76	510	201	1	202	3	205	200	-2	(5)	(305)
106	1040	79	1119	565	5	570	6	576	570	0	(6)	(543)
107	963	82	1045	498	4	502	7	509	500	-2	(9)	(536)
200	661	42	703	387	2	389	5	394	389	0	(5)	(309)
201	698	45	743	434	3	437	3	440	438	1	(2)	(303)
202	1077	140	1217	629	4	633	9	642	632	-1	(10)	(575)
203	1019	46	1065	669	0	669	10	679	667	-2	(12)	(386)
204	937	87	1024	557	3	560	3	563	561	1	(2)	(461)
205	952	63	1015	572	2	574	7	581	574	0	(7)	(434)
206	552	27	579	371	0	371	4	375	370	-1	(5)	(204)
207	929	64	993	590	2	592	5	597	591	-1	(6)	(396)
208	1070	76	1146	707	4	711	8	719	710	-1	(9)	(427)
209	620	27	647	402	0	402	3	405	402	0	(3)	(242)
210	907	68	975	590	0	590	5	595	590	0	(5)	(380)
211	1059	106	1165	592	3	595	4	599	596	1	(3)	(566)
212	1417	164	1581	809	3	812	7	819	812	0	(7)	(762)
213	1308	136	1444	866	5	871	6	877	870	-1	(7)	(567)
214	1250	115	1365	787	5	792	11	803	793	1	(10)	(562)
215	866	76	942	514	2	516	5	521	516	0	(5)	(421)
300	1634	256	1890	802	9	811	12	823	812	1	(11)	(1,067)
301	1613	133	1746	813	13	826	10	836	823	-3	(13)	(910)
302	1789	111	1900	1011	8	1019	3	1022	1019	0	(3)	(878)
303	889	122	1011	466	4	470	4	474	472	2	(2)	(537)
304	928	63	991	567	2	569	3	572	570	1	(2)	(419)
305	1077	144	1221	586	3	589	2	591	588	-1	(3)	(630)
306	1183	133	1316	688	5	693	4	697	693	0	(4)	(619)
307	1158	238	1396	495	11	506	2	508	506	0	(2)	(888)
308	1002	91	1093	571	7	578	3	581	581	3	0	(512)
309	1085	107	1192	678	3	681	1	682	681	0	(1)	(510)
310	1414	121	1535	823	5	828	4	832	827	-1	(5)	(703)
311	811	87	898	453	3	456	0	456	456	0	0	(442)
312	995	79	1074	637	9	646	6	652	647	1	(5)	(422)

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	1296	91	1387	805	7	812	8	820	811	-1	(9)	(567)
314	1423	81	1504	871	2	873	9	882	873	0	(9)	(622)
315	848	67	915	478	5	483	4	487	484	1	(3)	(428)
316	1205	74	1279	728	1	729	6	735	727	-2	(8)	(544)
400	126	10	136	64	2	66	1	67	66	0	(1)	(69)
401	739	37	776	393	3	396	0	396	396	0	0	(380)
402	656	27	683	406	4	410	3	413	410	0	(3)	(270)
403	951	64	1015	572	3	575	5	580	575	0	(5)	(435)
404	965	78	1043	562	3	565	3	568	565	0	(3)	(475)
405	487	35	522	276	1	277	2	279	276	-1	(3)	(243)
406	728	31	759	424	3	427	2	429	427	0	(2)	(330)
407	455	31	486	251	1	252	2	254	252	0	(2)	(232)
408	1307	104	1411	639	2	641	10	651	641	0	(10)	(760)
409	1719	149	1868	779	5	784	8	792	785	1	(7)	(1,076)
410	1159	58	1217	651	2	653	3	656	654	1	(2)	(561)
411	1329	72	1401	755	3	758	3	761	758	0	(3)	(640)
412	1324	87	1411	691	4	695	2	697	694	-1	(3)	(714)
413	1355	120	1475	684	3	687	4	691	686	-1	(5)	(784)
414	948	30	978	462	5	467	2	469	466	-1	(3)	(509)
500	900	96	996	499	2	501	2	503	501	0	(2)	(493)
501	926	44	970	567	2	569	3	572	570	1	(2)	(398)
502	999	65	1064	584	2	586	8	594	587	1	(7)	(470)
503	1457	96	1553	892	3	895	10	905	896	1	(9)	(648)
504	717	42	759	482	4	486	2	488	485	-1	(3)	(271)
505	851	76	927	512	2	514	5	519	516	2	(3)	(408)
506	615	34	649	369	0	369	2	371	370	1	(1)	(278)
507	1236	67	1303	659	1	660	2	662	659	-1	(3)	(641)
508	743	36	779	475	3	478	3	481	475	-3	(6)	(298)
600	1378	134	1512	737	2	739	9	748	739	0	(9)	(764)
601	1195	81	1276	618	1	619	2	621	620	1	(1)	(655)
602	849	67	916	394	2	396	9	405	396	0	(9)	(511)
603	1371	146	1517	711	2	713	13	726	712	-1	(14)	(791)
604	982	80	1062	525	5	530	7	537	530	0	(7)	(525)
605	1105	83	1188	503	6	509	5	514	511	2	(3)	(674)
606	952	101	1053	429	3	432	7	439	432	0	(7)	(614)
607	1063	83	1146	526	1	527	8	535	526	-1	(9)	(611)
608	961	122	1083	355	7	362	7	369	361	-1	(8)	(714)

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	563	86	649	186	1	187	1	188	187	0	(1)	(461)
610	1189	162	1351	517	3	520	9	529	519	-1	(10)	(822)
611	1129	121	1250	516	1	517	9	526	517	0	(9)	(724)
612	1056	84	1140	517	1	518	7	525	518	0	(7)	(615)
613	850	85	935	465	5	470	4	474	467	-3	(7)	(461)
614	1460	107	1567	845	2	847	9	856	846	-1	(10)	(711)
615	803	55	858	428	3	431	3	434	432	1	(2)	(424)
616	1137	74	1211	633	5	638	8	646	639	1	(7)	(565)
617	1779	242	2021	871	6	877	14	891	878	1	(13)	(1,130)
618	1463	108	1571	771	2	773	13	786	772	-1	(14)	(785)
619	1604	350	1954	679	5	684	7	691	685	1	(6)	(1,263)
620	1577	198	1775	888	6	894	3	897	895	1	(2)	(878)
621	1069	106	1175	602	1	603	8	611	603	0	(8)	(564)
622	754	108	862	357	4	361	4	365	359	-2	(6)	(497)
623	1220	194	1414	579	6	585	4	589	587	2	(2)	(825)
624	854	113	967	508	6	514	6	520	515	1	(5)	(447)
625	844	91	935	514	0	514	6	520	514	0	(6)	(415)
626	1092	117	1209	611	1	612	3	615	612	0	(3)	(594)
627	786	139	925	339	0	339	6	345	340	1	(5)	(580)
628	973	97	1070	574	3	577	7	584	578	1	(6)	(486)
629	615	61	676	344	2	346	4	350	346	0	(4)	(326)
630	941	120	1061	442	2	444	4	448	444	0	(4)	(613)
631	679	64	743	318	3	321	4	325	320	-1	(5)	(418)
632	1251	98	1349	573	0	573	11	584	573	0	(11)	(765)
633	953	182	1135	304	5	309	6	315	310	1	(5)	(820)
634	821	117	938	380	6	386	2	388	386	0	(2)	(550)
635	799	69	868	418	1	419	10	429	419	0	(10)	(439)
636	1140	93	1233	672	1	673	6	679	674	1	(5)	(554)
637	1327	175	1502	701	5	706	12	718	705	-1	(13)	(784)
638	947	58	1005	603	2	605	2	607	606	1	(1)	(398)
639	932	89	1021	536	2	538	1	539	539	1	0	(482)
640	859	75	934	457	2	459	1	460	458	-1	(2)	(474)
641	818	95	913	413	1	414	2	416	414	0	(2)	(497)
642	1272	126	1398	679	2	681	10	691	682	1	(9)	(707)
643	843	75	918	350	2	352	5	357	352	0	(5)	(561)
644	864	166	1030	338	1	339	4	343	339	0	(4)	(687)
645	872	64	936	397	1	398	7	405	398	0	(7)	(531)

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	964	74	1038	502	1	503	6	509	504	1	(5)	(529)
647	1577	111	1688	819	3	822	6	828	822	0	(6)	(860)
648	1180	159	1339	502	4	506	7	513	506	0	(7)	(826)
649	787	149	936	335	4	339	3	342	339	0	(3)	(594)
650	812	86	898	369	3	372	3	375	372	0	(3)	(523)
651	1009	103	1112	492	2	494	3	497	494	0	(3)	(615)
652	979	200	1179	412	2	414	3	417	414	0	(3)	(762)
653	730	35	765	425	1	426	4	430	426	0	(4)	(335)
654	1308	227	1535	665	2	667	7	674	667	0	(7)	(861)
655	1171	40	1211	641	2	643	15	658	644	1	(14)	(553)
656	964	112	1076	439	3	442	4	446	441	-1	(5)	(630)
657	1037	50	1087	602	4	606	4	610	606	0	(4)	(477)
700	918	74	992	594	1	595	4	599	595	0	(4)	(393)
701	568	31	599	303	0	303	4	307	303	0	(4)	(292)
702	405	19	424	218	1	219	2	221	219	0	(2)	(203)
703	450	24	474	272	0	272	3	275	272	0	(3)	(199)
704	360	23	383	205	1	206	3	209	206	0	(3)	(174)
705	660	38	698	362	1	363	4	367	365	2	(2)	(331)
706	201	13	214	107	0	107	3	110	107	0	(3)	(104)
707	661	32	693	360	0	360	3	363	360	0	(3)	(330)
708	693	54	747	318	4	322	2	324	322	0	(2)	(423)
800	858	60	918	531	4	535	3	538	534	-1	(4)	(380)
801	780	156	936	401	2	403	1	404	404	1	0	(532)
802	977	254	1231	431	9	440	6	446	440	0	(6)	(785)
803	929	195	1124	490	4	494	9	503	494	0	(9)	(621)
804	1234	94	1328	797	7	804	5	809	804	0	(5)	(519)
805	480	33	513	284	1	285	2	287	285	0	(2)	(226)
806	1201	205	1406	676	4	680	9	689	680	0	(9)	(717)
807	1131	94	1225	725	1	726	9	735	723	-3	(12)	(490)
808	1734	220	1954	889	10	899	17	916	900	1	(16)	(1,038)
809	1219	79	1298	768	10	778	6	784	783	5	(1)	(514)
810	1021	75	1096	627	1	628	4	632	626	-2	(6)	(464)
811	1302	69	1371	821	9	830	8	838	829	-1	(9)	(533)
812	1154	98	1252	673	3	676	5	681	680	4	(1)	(571)
813	960	100	1060	405	6	411	5	416	411	0	(5)	(644)
814	1090	123	1213	664	6	670	4	674	667	-3	(7)	(539)
815	794	203	997	414	4	418	2	420	417	-1	(3)	(577)

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	1111	169	1280	668	9	677	16	693	679	2	(14)	(587)
817	813	35	848	543	0	543	2	545	542	-1	(3)	(303)
818	1034	121	1155	669	1	670	11	681	670	0	(11)	(474)
819	916	122	1038	562	6	568	3	571	567	-1	(4)	(467)
820	667	55	722	424	3	427	4	431	425	-2	(6)	(291)
821	1062	158	1220	622	11	633	6	639	634	1	(5)	(581)
822	1675	389	2064	799	12	811	7	818	809	-2	(9)	(1,246)
823	1124	346	1470	575	11	586	2	588	587	1	(1)	(882)
824	1047	147	1194	551	7	558	12	570	556	-2	(14)	(624)
825	619	78	697	397	2	399	5	404	397	-2	(7)	(293)
826	828	102	930	526	7	533	8	541	533	0	(8)	(389)
827	853	188	1041	457	10	467	9	476	468	1	(8)	(565)
828	639	173	812	347	6	353	9	362	352	-1	(10)	(450)
829	631	257	888	320	13	333	3	336	332	-1	(4)	(552)
830	574	320	894	250	9	259	7	266	259	0	(7)	(628)
831	657	296	953	292	14	306	5	311	306	0	(5)	(642)
832	327	72	399	162	2	164	2	166	164	0	(2)	(233)
833	530	355	885	193	2	195	3	198	195	0	(3)	(687)
834	268	813	1081	18	2	20	1	21	20	0	(1)	(1,060)
835	203	302	505	32	2	34	0	34	34	0	0	(471)
836	449	112	561	232	4	236	2	238	236	0	(2)	(323)
837	789	262	1051	311	12	323	6	329	324	1	(5)	(722)
838	378	169	547	163	2	165	4	169	165	0	(4)	(378)
839	583	58	641	374	5	379	3	382	379	0	(3)	(259)
840	551	93	644	308	1	309	4	313	310	1	(3)	(331)
841	648	63	711	400	1	401	3	404	402	1	(2)	(307)
842	1107	113	1220	691	3	694	12	706	698	4	(8)	(514)
843	1298	110	1408	805	8	813	4	817	810	-3	(7)	(591)
844	656	112	768	375	3	378	4	382	378	0	(4)	(386)
845	807	150	957	425	7	432	5	437	432	0	(5)	(520)
846	1000	370	1370	387	9	396	6	402	397	1	(5)	(968)
847	568	281	849	159	9	168	2	170	165	-3	(5)	(679)
848	604	109	713	339	6	345	3	348	344	-1	(4)	(365)
849	353	602	955	31	3	34	1	35	34	0	(1)	(920)
850	687	36	723	432	2	434	1	435	433	-1	(2)	(288)
851	1036	119	1155	684	2	686	5	691	685	-1	(6)	(464)
852	1047	173	1220	578	5	583	7	590	584	1	(6)	(630)

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	792	195	987	372	4	376	3	379	376	0	(3)	(608)
854	918	201	1119	476	5	481	5	486	481	0	(5)	(633)
855	793	188	981	415	9	424	2	426	427	3	1	(555)
856	614	72	686	392	2	394	3	397	394	0	(3)	(289)
857	831	89	920	527	1	528	5	533	527	-1	(6)	(387)
858	938	84	1022	656	2	658	2	660	657	-1	(3)	(362)
859	836	32	868	556	1	557	2	559	559	2	0	(309)
860	655	41	696	434	0	434	7	441	435	1	(6)	(255)
861	611	51	662	403	0	403	5	408	403	0	(5)	(254)
862	658	48	706	435	1	436	1	437	438	2	1	(269)
863	769	64	833	500	3	503	0	503	502	-1	(1)	(330)
864	626	44	670	406	3	409	5	414	409	0	(5)	(256)
865	604	133	737	339	3	342	5	347	341	-1	(6)	(390)
866	826	121	947	485	6	491	6	497	490	-1	(7)	(450)
867	746	159	905	404	8	412	3	415	412	0	(3)	(490)
868	901	43	944	642	0	642	3	645	642	0	(3)	(299)
869	566	74	640	354	5	359	4	363	358	-1	(5)	(277)
870	704	93	797	328	7	335	7	342	335	0	(7)	(455)
871	697	159	856	384	3	387	4	391	389	2	(2)	(465)
872	556	375	931	160	4	164	6	170	164	0	(6)	(761)
873	439	50	489	285	2	287	6	293	285	-2	(8)	(196)
874	982	116	1098	562	2	564	6	570	564	0	(6)	(528)
875	454	191	645	90	2	92	4	96	91	-1	(5)	(549)
876	398	446	844	59	5	64	3	67	63	-1	(4)	(777)
877	625	134	759	358	3	361	8	369	362	1	(7)	(390)
878	602	213	815	305	10	315	4	319	314	-1	(5)	(496)
879	567	281	848	290	4	294	7	301	294	0	(7)	(547)
880	649	488	1137	186	6	192	4	196	193	1	(3)	(941)
881	596	149	745	332	6	338	4	342	339	1	(3)	(403)
882	657	70	727	387	2	389	7	396	391	2	(5)	(331)
883	805	103	908	514	7	521	9	530	520	-1	(10)	(378)
884	806	204	1010	425	3	428	2	430	428	0	(2)	(580)
885	588	68	656	349	3	352	3	355	352	0	(3)	(301)
886	808	85	893	523	2	525	5	530	527	2	(3)	(363)
887	995	64	1059	636	1	637	8	645	636	-1	(9)	(414)
888	853	41	894	575	1	576	6	582	576	0	(6)	(312)
900	511	42	553	318	1	319	3	322	319	0	(3)	(231)

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	653	73	726	290	2	292	6	298	292	0	(6)	(428)
902	284	39	323	162	0	162	3	165	162	0	(3)	(158)
903	685	67	752	403	6	409	5	414	409	0	(5)	(338)
904	506	53	559	302	0	302	2	304	304	2	0	(255)
905	287	15	302	162	1	163	2	165	163	0	(2)	(137)
906	563	29	592	318	1	319	4	323	319	0	(4)	(269)
908	970	96	1066	570	1	571	4	575	571	0	(4)	(491)
909	550	48	598	328	1	329	2	331	330	1	(1)	(267)
910	789	63	852	453	4	457	11	468	459	2	(9)	(384)
911	914	88	1002	588	2	590	6	596	590	0	(6)	(406)
912	1157	113	1270	704	4	708	3	711	706	-2	(5)	(559)
913	670	39	709	442	6	448	2	450	448	0	(2)	(259)
914	597	42	639	347	2	349	5	354	349	0	(5)	(285)
915	403	43	446	198	3	201	2	203	201	0	(2)	(243)
916	463	47	510	250	5	255	2	257	255	0	(2)	(253)
917	1352	114	1466	802	3	805	10	815	805	0	(10)	(651)
918	1187	99	1286	712	5	717	5	722	717	0	(5)	(564)
919	1097	205	1302	576	5	581	8	589	579	-2	(10)	(713)
Total	216,373	28,558	244,931	118,142	855	118,997	1,214	120,211	118,997	0	(1,214)	(124,720)
				Accepted Provisionals:	1			1				
				Rejected Provisionals:			1	1				
Adjusted Totals at Election Close:				118,998	1,215	120,213			118,997	-1		

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	
One additional vote credit issued for a voter without an accounted for physical ballot; research to identify this additional credit issuance is inconclusive.	
Total:	0

Adjusted Totals at Election Close: 118,998 1,215 120,213 118,997 0

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 603 and 619. A voter moved to precinct 619 but returned their 603 ballot. The 603 ballot style was duplicated on to a 619 ballot style before being scanned, but the accepted ballot in SCORE is reflected as the 603 ballot style which would then be included in precinct 603's aggregate total. Therefore, SCORE Vote Credit is showing 1 higher for 603 than Dominion and Dominion is showing 1 higher for 619 than SCORE Vote Credit.

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



Certification of 2020 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 Primary Election held in Boulder County on the 30 of June, 2020.

We the undersigned Canvass Board for the 2020 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.

Witness our hands and seal this 15 of July, 2020.

Molly Fitzpatrick

Molly Fitzpatrick, Boulder County Clerk and Recorder

Pat Feeser

Pat Feeser, Democratic Party Representative

Lynne McNamara

Lynne McNamara, Democratic Party Representative

Did not certify results

Emily Brake, Republican Party Representative

Did not certify results

Lynda Johnson, Republican Party Representative



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.



Boulder County Clerk and Recorder
Elections Division

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July 16, 2020

Media Contact

Mircalla Wozniak, Communications Specialist, 303.413.776

Final Official Results for 2020 June Primary Election

Boulder County successfully completed Risk-Limiting Audit

Boulder County, Colo. – The final official results from Boulder County's 2020 June Primary Election are available now at www.BoulderCountyVotes.org .

The final official results include the *Statement of Votes*, a document that shows precinct-by-precinct results for each contest. The *Statement of Votes* will be forwarded to the Colorado Secretary of State's office as part of the election close out process.

This past Saturday, elections staff and the appointed Audit Board (two Democratic Party and two Republican Party representatives) successfully completed the Boulder County portion of the statewide Risk-Limiting Audit. This is a post-election test that provides citizens with evidence that election results tabulated by our voting system reflect the actual votes cast by voters. The process reviews how a ballot's votes were captured at the time it was processed by our voting system by comparing the actual physical ballots with their digital tallies captured at the time of processing. To perform the audit, the Secretary of State's office assigns a random sampling of the exact ballots you must review out of all the ballots cast in an election.

Elections staff also completed the reconciliation process. This process provides the evidence for the Canvass Board to certify that the number of votes counted is equal to or less than the number of ballots cast and that the number of ballots cast is equal to or less than the number of eligible voters. The Reconciliation Report is also available online.

This year's Canvass Board consisted of Boulder County Clerk Molly Fitzpatrick and party representatives from the Democratic Party and the Republican Party. Pat Feeser and Lynne McNamara represented the Democratic Party. Emily Brake and Lynda Johnson represented the Republican Party.

Wednesday afternoon via a remote video conference meeting, a majority of the Canvass Board members certified the election. The two Republican Party members of the Canvass Board declined to sign the documentation on Wednesday, citing the desire to have additional signature discrepancy reports produced and additional time to review reconciliation documentation. Regarding their request for additional reports, a legal representative from the Secretary of State's office participating in the meeting reiterated the legal statute that their request for these reports was outside the scope and duty of their job on the Canvass Board. In regard to the additional time to review documentation, all reports and appendix material are sent to Canvass Board members 24-hours in advance and are reviewed during the meeting with time for questions, so no additional time to review documentation is needed nor is it common practice in any other county to provide additional time or reports in advance. Their decision not to sign does not impact the certification. The election results are now certified.

The canvass documents, audit documentation, and the *Statement of Votes* are available at www.BoulderCountyVotes.org .

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2020 Primary Election Minority Report

July 20, 2020

The Boulder County Republican canvass board members sought to achieve bipartisan approval of the certification for the State 2020 Primary Election. Republican members approved the certification of the November 2019 and March 2020 elections. We had concerns through the November 2019 and March 2020 elections and sought to have on-going dialogue to resolve those concerns with the Clerk and Recorder.

We have appreciated the following improvements over the past several elections:

- A streamlined records request process.
- Hiring process of election judges that better followed statute.
- Streamlined procedures in Voter Services and Polling Centers (VSPCs).

One of the most important activities in Boulder County's mail ballot election system is that of verifying signatures on the ballot envelopes to determine whether or not a ballot can be counted. Signature verification is the cornerstone of ensuring the integrity of the election since most ballots are cast by mail.

In the state of Colorado, this activity is conferred on election judges of the several parties sworn to perform their duties to the best of their abilities. Election judges compare the signature on the ballot envelope to the signatures in the state database. Once it is determined that the envelope has been signed by the registered voter to whom the ballot was issued, the ballot is separated from the envelope and sent to the scan room for counting.

When a bipartisan election judge team is unable to verify the registered voter by their ballot envelope signature, the ballot envelope with the ballot inside is segregated until the voter can confirm that he/she submitted the ballot. These ballots are logged on the Signature Discrepancy Tracking Log per state statute. The voter is sent a cure letter that asks them to confirm submission of their ballot up to eight days after election day. If they confirm submission, the ballot is separated from the ballot envelope to preserve the secrecy of the vote. The ballot is then sent to the scan room, where it is scanned by audited machines that count the votes.

Boulder County Clerk and Recorder provided canvass board members with several documents designed to show transparency and accountability in their systems. As an example, the Scan Room Summary gives a detailed accounting of what happens to

every ballot that is deemed eligible for counting. There are similar documents showing accountability for ballots printed and cast at the Voter Services and Polling Centers.

To assure voters of the integrity of the election, the same transparency and accountability must be given to the signature verification process for mail ballots. However, the canvass board was not provided documentation that accounts for the number of ballots that were rejected for signature discrepancies. The Signature Discrepancy Tracking Log only shows about half of the ballots the Clerk and Recorder rejected. The Clerk and Recorder is unable and unwilling to account for the additional mail ballots that were rejected.

Colorado Open Records Act allows canvass board members to request and review significant documentation. In an attempt to find a resolution, we requested Ballot Batch Logs related to the mail ballot signature verification process. Election records are required by statute to be kept for twenty-five months. As we explain in our Request for Resolution, the statutes support our duty to review additional information if we find an error or omission. We believed the Ballot Batch Logs would add clarity. However, we were informed these Ballot Batch Logs records had been destroyed.

The Request for Resolution was submitted to the Clerk and Recorder prior to the canvass board meeting. Additionally, we made a motion to our fellow canvass board members to take forty-eight hours to review new information provided by the Clerk and Recorder less than an hour before the canvass board presentation. This motion was blocked by the Clerk and Recorder. There was no vote on this motion. We then sought to see if there was another way to account for these additional rejected ballots, but the Clerk and Recorder halted discussion and imposed an immediate call to vote, a week in advance of the state deadline.

Canvass board members were unable to complete our duties as outlined in statute. There are unresolved discrepancies in the data and documents provided to the canvass board and we are deeply concerned with the disenfranchisement of registered voters. Therefore, we cannot in good conscience certify the State 2020 Primary Election.