

Round 1**Ballot Cards Audited** 412

	Audited Contest	Unaudited Contest
Discrepancies Recorded	1	9
No Disagreements Recorded		

Ballot Cards Selected

Imprinted ID	Audited	Discrepancy
1-1-92	Yes	No
1-1-110	Yes	No
1-3-99	Yes	No
1-4-21	Yes	No
1-9-1	Yes	No
1-18-15	Yes	No
1-18-122	Yes	No
1-18-135	Yes	No
1-21-106	Yes	No
1-23-105	Yes	No
1-29-8	Yes	No
1-33-143	Yes	No
1-34-81	Yes	No
1-34-121	Yes	No
1-40-119	Yes	No
1-50-12	Yes	No
1-59-82	Yes	No
1-61-4	Yes	No
1-66-100	Yes	No
1-67-41	Yes	No
1-78-83	Yes	No
1-82-46	Yes	No
1-86-6	Yes	No
1-86-114	Yes	No
1-93-114	Yes	No
1-94-10	Yes	No
1-95-64	Yes	No
1-97-95	Yes	No
1-106-49	Yes	No
1-113-137	Yes	No
1-116-115	Yes	No
1-118-51	Yes	No
1-118-138	Yes	No
1-119-143	Yes	No

Imprinted ID	Audited	Discrepancy
1-121-79	Yes	No
1-126-112	Yes	No
1-130-11	Yes	No
1-135-142	Yes	No
1-139-147	Yes	No
1-141-25	Yes	No
1-145-67	Yes	No
1-146-144	Yes	No
1-147-127	Yes	No
1-153-31	Yes	No
1-156-143	Yes	No
1-157-101	Yes	No
1-159-110	Yes	No
1-161-143	Yes	No
1-167-22	Yes	No
1-170-115	Yes	No
1-181-65	Yes	No
1-191-272	Yes	No
1-204-75	Yes	No
1-204-148	Yes	No
1-206-98	Yes	No
1-222-35	Yes	No
2-1-130	Yes	No
2-2-124	Yes	No
2-3-121	Yes	No
2-5-12	Yes	No
2-12-94	Yes	No
2-12-109	Yes	No
2-13-72	Yes	No
2-15-50	Yes	No
2-18-2	Yes	Yes
2-26-56	Yes	No
2-27-121	Yes	No
2-30-108	Yes	No
2-34-25	Yes	No
2-35-112	Yes	No
2-37-57	Yes	No
2-37-143	Yes	No
2-43-111	Yes	No
2-44-144	Yes	No
2-55-92	Yes	No
2-55-104	Yes	No
2-58-97	Yes	No

Imprinted ID	Audited	Discrepancy
2-63-54	Yes	No
2-65-125	Yes	No
2-70-40	Yes	No
2-79-99	Yes	No
2-82-51	Yes	No
2-85-65	Yes	No
2-90-45	Yes	No
2-100-40	Yes	No
2-100-55	Yes	No
2-103-74	Yes	No
2-103-101	Yes	No
2-103-125	Yes	No
2-115-43	Yes	No
2-122-125	Yes	No
2-128-29	Yes	No
2-129-126	Yes	No
2-132-11	Yes	No
2-132-121	Yes	No
2-140-77	Yes	No
2-144-99	Yes	No
2-149-112	Yes	No
2-151-78	Yes	No
2-159-168	Yes	No
2-160-668	Yes	No
2-167-23	Yes	No
2-168-32	Yes	No
2-182-59	Yes	No
2-187-155	Yes	No
2-187-185	Yes	No
3-2-78	Yes	No
3-5-127	Yes	No
3-7-73	Yes	No
3-9-101	Yes	No
3-11-46	Yes	No
3-12-51	Yes	No
3-19-98	Yes	No
3-29-50	Yes	No
3-31-73	Yes	No
3-33-92	Yes	No
3-37-42	Yes	No
3-39-122	Yes	No
3-42-1	Yes	Yes
3-48-56	Yes	No

Imprinted ID	Audited	Discrepancy
3-49-54	Yes	No
3-49-71	Yes	No
3-55-55	Yes	No
3-56-24	Yes	No
3-57-66	Yes	No
3-60-85	Yes	No
3-61-124	Yes	No
3-65-5	Yes	No
3-69-44	Yes	No
3-76-91	Yes	No
3-78-55	Yes	No
3-81-138	Yes	No
3-82-56	Yes	No
3-88-38	Yes	No
3-92-120	Yes	No
3-95-79	Yes	No
3-96-42	Yes	No
3-103-95	Yes	No
3-108-91	Yes	No
3-108-104	Yes	No
3-113-70	Yes	No
3-114-139	Yes	No
3-115-27	Yes	No
3-120-143	Yes	No
3-127-70	Yes	No
3-128-102	Yes	No
3-130-80	Yes	No
3-131-38	Yes	No
3-134-100	Yes	No
3-137-60	Yes	No
3-138-86	Yes	No
3-139-71	Yes	No
3-139-75	Yes	No
3-139-105	Yes	No
3-144-13	Yes	No
3-145-32	Yes	No
3-146-87	Yes	No
3-156-56	Yes	No
3-157-66	Yes	No
3-164-94	Yes	No
3-166-67	Yes	No
3-169-126	Yes	No
3-175-145	Yes	No

Imprinted ID	Audited	Discrepancy
3-179-50	Yes	No
3-182-61	Yes	No
3-185-97	Yes	No
3-190-144	Yes	No
3-196-41	Yes	No
3-200-40	Yes	No
3-205-27	Yes	No
3-208-58	Yes	No
3-209-99	Yes	No
3-210-17	Yes	No
3-212-62	Yes	No
3-217-15	Yes	No
4-1-69	Yes	No
4-7-26	Yes	No
5-7-62	Yes	No
5-10-2	Yes	No
5-13-22	Yes	No
5-17-27	Yes	Yes
5-18-7	Yes	No
5-22-80	Yes	No
5-26-21	Yes	No
5-28-43	Yes	No
5-36-117	Yes	No
5-43-114	Yes	No
5-44-121	Yes	No
5-45-149	Yes	No
5-46-104	Yes	Yes
5-49-71	Yes	No
5-51-43	Yes	No
5-53-119	Yes	No
5-58-3	Yes	No
5-63-54	Yes	No
5-68-15	Yes	No
5-68-142	Yes	No
5-69-25	Yes	No
5-72-101	Yes	No
5-79-65	Yes	No
5-79-140	Yes	No
5-83-85	Yes	No
5-85-115	Yes	No
5-89-75	Yes	No
5-90-4	Yes	No
5-93-68	Yes	No

Imprinted ID	Audited	Discrepancy
5-97-14	Yes	No
5-97-55	Yes	No
5-101-77	Yes	No
5-111-132	Yes	No
5-113-37	Yes	No
5-113-136	Yes	No
5-114-47	Yes	No
5-118-52	Yes	No
5-119-122	Yes	No
5-120-41	Yes	No
5-123-6	Yes	No
5-123-110	Yes	No
5-123-137	Yes	No
5-127-145	Yes	No
5-131-58	Yes	No
6-2-145	Yes	No
6-12-36	Yes	No
6-14-150	Yes	No
6-18-134	Yes	No
6-19-54	Yes	No
6-23-11	Yes	No
6-23-100	Yes	No
6-27-104	Yes	No
6-29-73	Yes	No
6-34-33	Yes	No
6-36-91	Yes	No
6-36-130	Yes	No
6-39-137	Yes	No
6-51-139	Yes	No
6-54-11	Yes	No
6-69-78	Yes	No
6-70-122	Yes	No
6-71-27	Yes	No
6-76-125	Yes	No
6-78-52	Yes	No
6-78-88	Yes	No
6-79-139	Yes	No
6-81-23	Yes	No
6-82-149	Yes	No
6-83-37	Yes	No
6-86-45	Yes	No
6-86-137	Yes	No
6-87-136	Yes	No

Imprinted ID	Audited	Discrepancy
6-90-64	Yes	No
6-93-48	Yes	No
6-93-61	Yes	No
6-100-80	Yes	No
6-103-123	Yes	No
6-105-120	Yes	No
6-108-79	Yes	No
6-110-130	Yes	No
6-111-30	Yes	No
6-112-127	Yes	No
6-121-59	Yes	No
6-124-112	Yes	No
6-129-50	Yes	No
6-130-119	Yes	No
6-131-3	Yes	No
6-131-132	Yes	No
6-136-94	Yes	No
6-138-82	Yes	No
7-4-14	Yes	No
7-5-126	Yes	No
7-5-139	Yes	No
7-5-146	Yes	No
7-12-45	Yes	No
7-12-55	Yes	No
7-14-143	Yes	No
7-17-128	Yes	No
7-22-124	Yes	No
7-26-86	Yes	No
7-29-64	Yes	No
7-32-116	Yes	No
7-34-4	Yes	No
7-35-129	Yes	No
7-43-34	Yes	No
7-46-42	Yes	No
7-47-52	Yes	No
7-50-54	Yes	No
7-59-77	Yes	Yes
7-64-16	Yes	Yes
7-70-120	Yes	No
7-72-74	Yes	No
7-76-93	Yes	No
7-78-3	Yes	No
7-87-132	Yes	No

Imprinted ID	Audited	Discrepancy
7-95-42	Yes	No
7-96-14	Yes	No
7-103-17	Yes	No
7-104-32	Yes	No
7-108-20	Yes	No
7-113-110	Yes	No
7-116-10	Yes	No
7-123-38	Yes	No
7-206-52	Yes	No
7-208-17	Yes	No
7-217-3	Yes	No
7-224-4	Yes	No
7-226-147	Yes	No
8-1-97	Yes	No
8-1-115	Yes	No
8-4-65	Yes	No
8-8-113	Yes	No
8-15-96	Yes	No
8-16-31	Yes	No
8-17-17	Yes	No
8-24-74	Yes	No
8-25-5	Yes	No
8-28-118	Yes	No
8-33-3	Yes	No
8-37-48	Yes	No
8-41-2	Yes	No
8-60-102	Yes	No
8-62-2	Yes	No
8-66-80	Yes	No
8-74-49	Yes	No
8-77-68	Yes	No
8-84-14	Yes	No
8-84-36	Yes	Yes
8-91-143	Yes	No
8-101-72	Yes	No
8-103-87	Yes	No
8-103-144	Yes	No
8-105-24	Yes	No
8-108-123	Yes	No
8-109-78	Yes	No
8-113-59	Yes	No
8-118-72	Yes	No
8-121-112	Yes	No

Imprinted ID	Audited	Discrepancy
8-130-54	Yes	No
8-130-136	Yes	No
8-131-48	Yes	No
8-131-73	Yes	No
8-138-65	Yes	Yes
8-141-11	Yes	No
8-141-60	Yes	No
8-142-121	Yes	No
8-144-30	Yes	No
8-146-62	Yes	No
8-149-15	Yes	No
8-150-135	Yes	No
8-156-94	Yes	No
8-156-118	Yes	No
8-163-35	Yes	No
8-165-36	Yes	No
8-169-86	Yes	No
8-171-98	Yes	No
8-177-73	Yes	No
8-178-88	Yes	No
8-181-14	Yes	No
8-181-111	Yes	No
8-189-139	Yes	No
8-191-54	Yes	No
8-191-108	Yes	No
8-195-84	Yes	No
8-195-147	Yes	No
8-212-16	Yes	No
8-219-25	Yes	No
8-232-93	Yes	No
8-256-90	Yes	No
8-261-58	Yes	No
8-261-59	Yes	No
8-268-42	Yes	Yes
8-269-84	Yes	No
8-272-36	Yes	No
8-275-47	Yes	No
8-279-39	Yes	No
8-286-126	Yes	No
8-287-61	Yes	No
8-288-50	Yes	No
8-288-130	Yes	No
8-292-28	Yes	No

Imprinted ID	Audited	Discrepancy
8-315-8	Yes	No
8-336-2	Yes	No
9-4-73	Yes	No
9-5-16	Yes	No
9-10-29	Yes	No
9-14-121	Yes	No
9-18-146	Yes	No
9-22-56	Yes	No
9-23-28	Yes	No
9-30-71	Yes	No
9-30-103	Yes	No
9-31-81	Yes	No
9-33-84	Yes	No
9-35-45	Yes	No
9-40-75	Yes	No
10-8-7	Yes	No
10-12-70	Yes	No
10-15-129	Yes	No
10-17-141	Yes	No
10-30-148	Yes	No
10-35-18	Yes	No
10-44-45	Yes	No
10-55-43	Yes	No
10-56-5	Yes	No
10-56-54	Yes	No
10-56-140	Yes	No
10-62-95	Yes	No
10-63-29	Yes	No
10-64-32	Yes	No
10-65-92	Yes	No
10-66-123	Yes	No
10-68-84	Yes	No
10-69-1	Yes	No
10-74-21	Yes	No

Disagreement

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

Round 2

Ballot Cards Audited

412

Unaudited Contest

Discrepancies Recorded

0

No Disagreements Recorded

Ballot Cards Selected

Imprinted ID

	Audited	Discrepancy	Disagreement
1-5-7	Yes	No	No
1-9-72	Yes	No	No
1-10-120	Yes	No	No
1-14-71	Yes	No	No
1-18-113	Yes	No	No
1-22-4	Yes	No	No
1-27-105	Yes	No	No
1-31-130	Yes	No	No
1-33-69	Yes	No	No
1-34-41	Yes	No	No
1-35-8	Yes	No	No
1-35-35	Yes	No	No
1-37-99	Yes	No	No
1-40-92	Yes	No	No
1-44-135	Yes	No	No
1-51-64	Yes	No	No
1-57-63	Yes	No	No
1-61-27	Yes	No	No
1-63-1	Yes	No	No
1-63-63	Yes	No	No
1-63-106	Yes	No	No
1-70-38	Yes	No	No
1-72-18	Yes	No	No
1-75-64	Yes	No	No
1-83-137	Yes	No	No
1-85-117	Yes	No	No
1-88-92	Yes	No	No
1-88-135	Yes	No	No
1-89-143	Yes	No	No
1-91-76	Yes	No	No
1-91-114	Yes	No	No
1-94-75	Yes	No	No
1-94-112	Yes	No	No
1-96-68	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
1-97-120	Yes	No	No
1-98-1	Yes	No	No
1-100-141	Yes	No	No
1-106-32	Yes	No	No
1-106-112	Yes	No	No
1-113-24	Yes	No	No
1-115-98	Yes	No	No
1-117-6	Yes	No	No
1-118-109	Yes	No	No
1-121-48	Yes	No	No
1-124-89	Yes	No	No
1-133-134	Yes	No	No
1-140-49	Yes	No	No
1-140-103	Yes	No	No
1-142-85	Yes	No	No
1-146-38	Yes	No	No
1-146-123	Yes	No	No
1-148-91	Yes	No	No
1-151-84	Yes	No	No
1-154-26	Yes	No	No
1-157-60	Yes	No	No
1-158-79	Yes	No	No
1-171-87	Yes	No	No
1-174-24	Yes	No	No
1-175-257	Yes	No	No
1-177-99	Yes	No	No
1-180-16	Yes	No	No
1-183-66	Yes	No	No
1-191-36	Yes	No	No
1-191-143	Yes	No	No
1-191-283	Yes	No	No
1-200-115	Yes	No	No
1-201-94	Yes	No	No
1-204-120	Yes	No	No
1-224-16	Yes	No	No
2-3-112	Yes	No	No
2-14-38	Yes	No	No
2-18-58	Yes	No	No
2-24-129	Yes	No	No
2-28-1	Yes	No	No
2-29-94	Yes	No	No
2-33-43	Yes	No	No
2-41-115	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
2-42-102	Yes	No	No
2-48-15	Yes	No	No
2-52-92	Yes	No	No
2-53-41	Yes	No	No
2-56-95	Yes	No	No
2-56-111	Yes	No	No
2-58-135	Yes	No	No
2-70-148	Yes	No	No
2-79-122	Yes	No	No
2-81-98	Yes	No	No
2-83-51	Yes	No	No
2-87-127	Yes	No	No
2-96-128	Yes	No	No
2-97-83	Yes	No	No
2-103-57	Yes	No	No
2-103-108	Yes	No	No
2-106-34	Yes	No	No
2-107-9	Yes	No	No
2-108-60	Yes	No	No
2-110-112	Yes	No	No
2-116-118	Yes	No	No
2-117-107	Yes	No	No
2-118-142	Yes	No	No
2-128-126	Yes	No	No
2-139-33	Yes	No	No
2-143-20	Yes	No	No
2-143-129	Yes	No	No
2-147-41	Yes	No	No
2-160-355	Yes	No	No
2-160-705	Yes	No	No
2-160-811	Yes	No	No
2-168-90	Yes	No	No
2-176-27	Yes	No	No
2-182-20	Yes	No	No
2-182-68	Yes	No	No
2-183-14	Yes	No	No
2-187-242	Yes	No	No
2-188-73	Yes	No	No
2-188-132	Yes	No	No
3-5-116	Yes	No	No
3-6-125	Yes	No	No
3-9-147	Yes	No	No
3-13-55	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
3-14-44	Yes	No	No
3-21-112	Yes	No	No
3-23-23	Yes	No	No
3-23-58	Yes	No	No
3-27-35	Yes	No	No
3-47-117	Yes	No	No
3-56-51	Yes	No	No
3-57-123	Yes	No	No
3-59-43	Yes	No	No
3-62-123	Yes	No	No
3-64-110	Yes	No	No
3-66-134	Yes	No	No
3-66-143	Yes	No	No
3-67-122	Yes	No	No
3-70-35	Yes	No	No
3-75-116	Yes	No	No
3-79-101	Yes	No	No
3-84-19	Yes	No	No
3-86-100	Yes	No	No
3-89-60	Yes	No	No
3-90-48	Yes	No	No
3-98-13	Yes	No	No
3-98-17	Yes	No	No
3-99-142	Yes	No	No
3-101-105	Yes	No	No
3-104-19	Yes	No	No
3-104-22	Yes	No	No
3-108-62	Yes	No	No
3-116-74	Yes	No	No
3-118-121	Yes	No	No
3-120-25	Yes	No	No
3-124-49	Yes	No	No
3-124-74	Yes	No	No
3-125-106	Yes	No	No
3-127-61	Yes	No	No
3-127-63	Yes	No	No
3-128-36	Yes	No	No
3-130-43	Yes	No	No
3-132-92	Yes	No	No
3-138-131	Yes	No	No
3-140-2	Yes	No	No
3-143-144	Yes	No	No
3-156-127	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
3-160-10	Yes	No	No
3-160-46	Yes	No	No
3-164-97	Yes	No	No
3-169-6	Yes	No	No
3-171-7	Yes	No	No
3-171-27	Yes	No	No
3-172-78	Yes	No	No
3-173-102	Yes	No	No
3-174-34	Yes	No	No
3-174-81	Yes	No	No
3-176-23	Yes	No	No
3-176-125	Yes	No	No
3-186-45	Yes	No	No
3-191-74	Yes	No	No
3-192-27	Yes	No	No
3-194-55	Yes	No	No
3-194-58	Yes	No	No
3-202-47	Yes	No	No
3-205-139	Yes	No	No
3-206-8	Yes	No	No
3-208-46	Yes	No	No
4-1-60	Yes	No	No
4-1-145	Yes	No	No
4-4-111	Yes	No	No
4-6-149	Yes	No	No
4-7-33	Yes	No	No
4-8-126	Yes	No	No
5-1-118	Yes	No	No
5-9-38	Yes	No	No
5-11-100	Yes	No	No
5-20-73	Yes	No	No
5-22-45	Yes	No	No
5-22-71	Yes	No	No
5-32-32	Yes	No	No
5-33-139	Yes	No	No
5-34-107	Yes	No	No
5-38-107	Yes	No	No
5-51-42	Yes	No	No
5-51-59	Yes	No	No
5-55-33	Yes	No	No
5-56-19	Yes	No	No
5-57-71	Yes	No	No
5-62-111	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
5-66-55	Yes	No	No
5-73-91	Yes	No	No
5-73-109	Yes	No	No
5-77-10	Yes	No	No
5-81-93	Yes	No	No
5-81-128	Yes	No	No
5-83-32	Yes	No	No
5-86-79	Yes	No	No
5-94-24	Yes	No	No
5-94-41	Yes	No	No
5-103-65	Yes	No	No
5-108-150	Yes	No	No
5-109-134	Yes	No	No
5-110-142	Yes	No	No
5-111-105	Yes	No	No
5-113-58	Yes	No	No
5-115-139	Yes	No	No
5-116-61	Yes	No	No
5-128-74	Yes	No	No
5-132-33	Yes	No	No
5-132-119	Yes	No	No
6-10-9	Yes	No	No
6-12-116	Yes	No	No
6-15-106	Yes	No	No
6-22-16	Yes	No	No
6-31-54	Yes	No	No
6-31-148	Yes	No	No
6-34-140	Yes	No	No
6-35-94	Yes	No	No
6-39-74	Yes	No	No
6-44-42	Yes	No	No
6-50-43	Yes	No	No
6-61-78	Yes	No	No
6-61-149	Yes	No	No
6-65-20	Yes	No	No
6-72-146	Yes	No	No
6-77-31	Yes	No	No
6-84-5	Yes	No	No
6-86-140	Yes	No	No
6-89-120	Yes	No	No
6-98-108	Yes	No	No
6-103-47	Yes	No	No
6-104-3	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
6-106-46	Yes	No	No
6-106-112	Yes	No	No
6-109-129	Yes	No	No
6-115-130	Yes	No	No
6-117-48	Yes	No	No
6-117-117	Yes	No	No
6-118-120	Yes	No	No
6-123-58	Yes	No	No
6-130-144	Yes	No	No
6-132-92	Yes	No	No
6-136-103	Yes	No	No
7-2-95	Yes	No	No
7-3-87	Yes	No	No
7-6-83	Yes	No	No
7-8-14	Yes	No	No
7-9-138	Yes	No	No
7-13-128	Yes	No	No
7-15-96	Yes	No	No
7-17-147	Yes	No	No
7-18-84	Yes	No	No
7-25-22	Yes	No	No
7-25-128	Yes	No	No
7-28-72	Yes	No	No
7-30-28	Yes	No	No
7-30-64	Yes	No	No
7-36-111	Yes	No	No
7-36-138	Yes	No	No
7-38-36	Yes	No	No
7-42-121	Yes	No	No
7-56-24	Yes	No	No
7-65-105	Yes	No	No
7-74-76	Yes	No	No
7-82-28	Yes	No	No
7-83-56	Yes	No	No
7-84-90	Yes	No	No
7-87-3	Yes	No	No
7-92-56	Yes	No	No
7-97-114	Yes	No	No
7-100-41	Yes	No	No
7-103-69	Yes	No	No
7-109-7	Yes	No	No
7-111-104	Yes	No	No
7-111-112	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
7-113-100	Yes	No	No
7-120-96	Yes	No	No
7-124-32	Yes	No	No
7-125-65	Yes	No	No
7-125-110	Yes	No	No
7-131-19	Yes	No	No
7-131-129	Yes	No	No
7-136-21	Yes	No	No
7-207-5	Yes	No	No
7-207-28	Yes	No	No
7-208-54	Yes	No	No
7-212-38	Yes	No	No
7-219-34	Yes	No	No
7-220-48	Yes	No	No
8-2-88	Yes	No	No
8-4-117	Yes	No	No
8-10-138	Yes	No	No
8-14-96	Yes	No	No
8-15-59	Yes	No	No
8-16-79	Yes	No	No
8-17-74	Yes	No	No
8-19-105	Yes	No	No
8-23-126	Yes	No	No
8-25-26	Yes	No	No
8-26-148	Yes	No	No
8-27-89	Yes	No	No
8-27-142	Yes	No	No
8-29-56	Yes	No	No
8-29-96	Yes	No	No
8-33-64	Yes	No	No
8-37-113	Yes	No	No
8-41-46	Yes	No	No
8-47-121	Yes	No	No
8-51-12	Yes	No	No
8-54-66	Yes	No	No
8-61-16	Yes	No	No
8-73-140	Yes	No	No
8-78-78	Yes	No	No
8-78-139	Yes	No	No
8-83-118	Yes	No	No
8-88-66	Yes	No	No
8-89-87	Yes	No	No
8-92-119	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
8-94-1	Yes	No	No
8-103-142	Yes	No	No
8-116-19	Yes	No	No
8-120-9	Yes	No	No
8-134-120	Yes	No	No
8-150-54	Yes	No	No
8-153-55	Yes	No	No
8-157-32	Yes	No	No
8-167-62	Yes	No	No
8-167-63	Yes	No	No
8-190-83	Yes	No	No
8-197-75	Yes	No	No
8-201-2	Yes	No	No
8-202-79	Yes	No	No
8-209-125	Yes	No	No
8-211-42	Yes	No	No
8-216-9	Yes	No	No
8-217-98	Yes	No	No
8-218-24	Yes	No	No
8-228-64	Yes	No	No
8-232-45	Yes	No	No
8-250-66	Yes	No	No
8-253-28	Yes	No	No
8-254-35	Yes	No	No
8-261-26	Yes	No	No
8-263-9	Yes	No	No
8-264-139	Yes	No	No
8-266-11	Yes	No	No
8-267-8	Yes	No	No
8-272-15	Yes	No	No
8-275-9	Yes	No	No
8-276-202	Yes	No	No
8-281-30	Yes	No	No
8-283-52	Yes	No	No
8-283-53	Yes	No	No
8-284-50	Yes	No	No
8-290-53	Yes	No	No
8-290-121	Yes	No	No
8-293-313	Yes	No	No
8-300-54	Yes	No	No
8-301-1	Yes	No	No
8-305-47	Yes	No	No
8-305-88	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
8-306-68	Yes	No	No
8-310-132	Yes	No	No
8-310-138	Yes	No	No
8-316-327	Yes	No	No
9-4-122	Yes	No	No
9-13-80	Yes	No	No
9-27-14	Yes	No	No
9-28-105	Yes	No	No
9-31-62	Yes	No	No
9-35-77	Yes	No	No
9-38-72	Yes	No	No
9-39-111	Yes	No	No
10-6-31	Yes	No	No
10-10-112	Yes	No	No
10-20-81	Yes	No	No
10-22-42	Yes	No	No
10-26-98	Yes	No	No
10-27-89	Yes	No	No
10-41-86	Yes	No	No
10-42-53	Yes	No	No
10-43-130	Yes	No	No
10-47-130	Yes	No	No
10-53-66	Yes	No	No
10-62-81	Yes	No	No
10-68-65	Yes	No	No
10-70-148	Yes	No	No
10-71-73	Yes	No	No
10-73-122	Yes	No	No
10-74-74	Yes	No	No
10-77-85	Yes	No	No
10-91-6	Yes	No	No
10-91-25	Yes	No	No
10-91-91	Yes	No	No
10-91-132	Yes	No	No

Round 1

Ballot Cards Audited

412

Audited Contest

Unaudited Contest

Discrepancies Recorded

1

9

No Disagreements Recorded

Ballot Cards Selected

Imprinted ID

Audited

Discrepancy

Disagreement

1-1-92	Yes	No	No
1-1-110	Yes	No	No
1-3-99	Yes	No	No
1-4-21	Yes	No	No
1-9-1	Yes	No	No
1-18-15	Yes	No	No
1-18-122	Yes	No	No
1-18-135	Yes	No	No
1-21-106	Yes	No	No
1-23-105	Yes	No	No
1-29-8	Yes	No	No
1-33-143	Yes	No	No
1-34-81	Yes	No	No
1-34-121	Yes	No	No
1-40-119	Yes	No	No
1-50-12	Yes	No	No
1-59-82	Yes	No	No
1-61-4	Yes	No	No
1-66-100	Yes	No	No
1-67-41	Yes	No	No
1-78-83	Yes	No	No
1-82-46	Yes	No	No
1-86-6	Yes	No	No
1-86-114	Yes	No	No
1-93-114	Yes	No	No
1-94-10	Yes	No	No
1-95-64	Yes	No	No
1-97-95	Yes	No	No
1-106-49	Yes	No	No
1-113-137	Yes	No	No
1-116-115	Yes	No	No
1-118-51	Yes	No	No
1-118-138	Yes	No	No
1-119-143	Yes	No	No
1-121-79	Yes	No	No
1-126-112	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
1-130-11	Yes	No	No
1-135-142	Yes	No	No
1-139-147	Yes	No	No
1-141-25	Yes	No	No
1-145-67	Yes	No	No
1-146-144	Yes	No	No
1-147-127	Yes	No	No
1-153-31	Yes	No	No
1-156-143	Yes	No	No
1-157-101	Yes	No	No
1-159-110	Yes	No	No
1-161-143	Yes	No	No
1-167-22	Yes	No	No
1-170-115	Yes	No	No
1-181-65	Yes	No	No
1-191-272	Yes	No	No
1-204-75	Yes	No	No
1-204-148	Yes	No	No
1-206-98	Yes	No	No
1-222-35	Yes	No	No
2-1-130	Yes	No	No
2-2-124	Yes	No	No
2-3-121	Yes	No	No
2-5-12	Yes	No	No
2-12-94	Yes	No	No
2-12-109	Yes	No	No
2-13-72	Yes	No	No
2-15-50	Yes	No	No
2-18-2	Yes	Yes	No
2-26-56	Yes	No	No
2-27-121	Yes	No	No
2-30-108	Yes	No	No
2-34-25	Yes	No	No
2-35-112	Yes	No	No
2-37-57	Yes	No	No
2-37-143	Yes	No	No
2-43-111	Yes	No	No
2-44-144	Yes	No	No
2-55-92	Yes	No	No
2-55-104	Yes	No	No
2-58-97	Yes	No	No
2-63-54	Yes	No	No
2-65-125	Yes	No	No
2-70-40	Yes	No	No
2-79-99	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
2-82-51	Yes	No	No
2-85-65	Yes	No	No
2-90-45	Yes	No	No
2-100-40	Yes	No	No
2-100-55	Yes	No	No
2-103-74	Yes	No	No
2-103-101	Yes	No	No
2-103-125	Yes	No	No
2-115-43	Yes	No	No
2-122-125	Yes	No	No
2-128-29	Yes	No	No
2-129-126	Yes	No	No
2-132-11	Yes	No	No
2-132-121	Yes	No	No
2-140-77	Yes	No	No
2-144-99	Yes	No	No
2-149-112	Yes	No	No
2-151-78	Yes	No	No
2-159-168	Yes	No	No
2-160-668	Yes	No	No
2-167-23	Yes	No	No
2-168-32	Yes	No	No
2-182-59	Yes	No	No
2-187-155	Yes	No	No
2-187-185	Yes	No	No
3-2-78	Yes	No	No
3-5-127	Yes	No	No
3-7-73	Yes	No	No
3-9-101	Yes	No	No
3-11-46	Yes	No	No
3-12-51	Yes	No	No
3-19-98	Yes	No	No
3-29-50	Yes	No	No
3-31-73	Yes	No	No
3-33-92	Yes	No	No
3-37-42	Yes	No	No
3-39-122	Yes	No	No
3-42-1	Yes	Yes	No
3-48-56	Yes	No	No
3-49-54	Yes	No	No
3-49-71	Yes	No	No
3-55-55	Yes	No	No
3-56-24	Yes	No	No
3-57-66	Yes	No	No
3-60-85	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
3-61-124	Yes	No	No
3-65-5	Yes	No	No
3-69-44	Yes	No	No
3-76-91	Yes	No	No
3-78-55	Yes	No	No
3-81-138	Yes	No	No
3-82-56	Yes	No	No
3-88-38	Yes	No	No
3-92-120	Yes	No	No
3-95-79	Yes	No	No
3-96-42	Yes	No	No
3-103-95	Yes	No	No
3-108-91	Yes	No	No
3-108-104	Yes	No	No
3-113-70	Yes	No	No
3-114-139	Yes	No	No
3-115-27	Yes	No	No
3-120-143	Yes	No	No
3-127-70	Yes	No	No
3-128-102	Yes	No	No
3-130-80	Yes	No	No
3-131-38	Yes	No	No
3-134-100	Yes	No	No
3-137-60	Yes	No	No
3-138-86	Yes	No	No
3-139-71	Yes	No	No
3-139-75	Yes	No	No
3-139-105	Yes	No	No
3-144-13	Yes	No	No
3-145-32	Yes	No	No
3-146-87	Yes	No	No
3-156-56	Yes	No	No
3-157-66	Yes	No	No
3-164-94	Yes	No	No
3-166-67	Yes	No	No
3-169-126	Yes	No	No
3-175-145	Yes	No	No
3-179-50	Yes	No	No
3-182-61	Yes	No	No
3-185-97	Yes	No	No
3-190-144	Yes	No	No
3-196-41	Yes	No	No
3-200-40	Yes	No	No
3-205-27	Yes	No	No
3-208-58	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
3-209-99	Yes	No	No
3-210-17	Yes	No	No
3-212-62	Yes	No	No
3-217-15	Yes	No	No
4-1-69	Yes	No	No
4-7-26	Yes	No	No
5-7-62	Yes	No	No
5-10-2	Yes	No	No
5-13-22	Yes	No	No
5-17-27	Yes	Yes	No
5-18-7	Yes	No	No
5-22-80	Yes	No	No
5-26-21	Yes	No	No
5-28-43	Yes	No	No
5-36-117	Yes	No	No
5-43-114	Yes	No	No
5-44-121	Yes	No	No
5-45-149	Yes	No	No
5-46-104	Yes	Yes	No
5-49-71	Yes	No	No
5-51-43	Yes	No	No
5-53-119	Yes	No	No
5-58-3	Yes	No	No
5-63-54	Yes	No	No
5-68-15	Yes	No	No
5-68-142	Yes	No	No
5-69-25	Yes	No	No
5-72-101	Yes	No	No
5-79-65	Yes	No	No
5-79-140	Yes	No	No
5-83-85	Yes	No	No
5-85-115	Yes	No	No
5-89-75	Yes	No	No
5-90-4	Yes	No	No
5-93-68	Yes	No	No
5-97-14	Yes	No	No
5-97-55	Yes	No	No
5-101-77	Yes	No	No
5-111-132	Yes	No	No
5-113-37	Yes	No	No
5-113-136	Yes	No	No
5-114-47	Yes	No	No
5-118-52	Yes	No	No
5-119-122	Yes	No	No
5-120-41	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
5-123-6	Yes	No	No
5-123-110	Yes	No	No
5-123-137	Yes	No	No
5-127-145	Yes	No	No
5-131-58	Yes	No	No
6-2-145	Yes	No	No
6-12-36	Yes	No	No
6-14-150	Yes	No	No
6-18-134	Yes	No	No
6-19-54	Yes	No	No
6-23-11	Yes	No	No
6-23-100	Yes	No	No
6-27-104	Yes	No	No
6-29-73	Yes	No	No
6-34-33	Yes	No	No
6-36-91	Yes	No	No
6-36-130	Yes	No	No
6-39-137	Yes	No	No
6-51-139	Yes	No	No
6-54-11	Yes	No	No
6-69-78	Yes	No	No
6-70-122	Yes	No	No
6-71-27	Yes	No	No
6-76-125	Yes	No	No
6-78-52	Yes	No	No
6-78-88	Yes	No	No
6-79-139	Yes	No	No
6-81-23	Yes	No	No
6-82-149	Yes	No	No
6-83-37	Yes	No	No
6-86-45	Yes	No	No
6-86-137	Yes	No	No
6-87-136	Yes	No	No
6-90-64	Yes	No	No
6-93-48	Yes	No	No
6-93-61	Yes	No	No
6-100-80	Yes	No	No
6-103-123	Yes	No	No
6-105-120	Yes	No	No
6-108-79	Yes	No	No
6-110-130	Yes	No	No
6-111-30	Yes	No	No
6-112-127	Yes	No	No
6-121-59	Yes	No	No
6-124-112	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
6-129-50	Yes	No	No
6-130-119	Yes	No	No
6-131-3	Yes	No	No
6-131-132	Yes	No	No
6-136-94	Yes	No	No
6-138-82	Yes	No	No
7-4-14	Yes	No	No
7-5-126	Yes	No	No
7-5-139	Yes	No	No
7-5-146	Yes	No	No
7-12-45	Yes	No	No
7-12-55	Yes	No	No
7-14-143	Yes	No	No
7-17-128	Yes	No	No
7-22-124	Yes	No	No
7-26-86	Yes	No	No
7-29-64	Yes	No	No
7-32-116	Yes	No	No
7-34-4	Yes	No	No
7-35-129	Yes	No	No
7-43-34	Yes	No	No
7-46-42	Yes	No	No
7-47-52	Yes	No	No
7-50-54	Yes	No	No
7-59-77	Yes	Yes	No
7-64-16	Yes	Yes	No
7-70-120	Yes	No	No
7-72-74	Yes	No	No
7-76-93	Yes	No	No
7-78-3	Yes	No	No
7-87-132	Yes	No	No
7-95-42	Yes	No	No
7-96-14	Yes	No	No
7-103-17	Yes	No	No
7-104-32	Yes	No	No
7-108-20	Yes	No	No
7-113-110	Yes	No	No
7-116-10	Yes	No	No
7-123-38	Yes	No	No
7-206-52	Yes	No	No
7-208-17	Yes	No	No
7-217-3	Yes	No	No
7-224-4	Yes	No	No
7-226-147	Yes	No	No
8-1-97	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
8-1-115	Yes	No	No
8-4-65	Yes	No	No
8-8-113	Yes	No	No
8-15-96	Yes	No	No
8-16-31	Yes	No	No
8-17-17	Yes	No	No
8-24-74	Yes	No	No
8-25-5	Yes	No	No
8-28-118	Yes	No	No
8-33-3	Yes	No	No
8-37-48	Yes	No	No
8-41-2	Yes	No	No
8-60-102	Yes	No	No
8-62-2	Yes	No	No
8-66-80	Yes	No	No
8-74-49	Yes	No	No
8-77-68	Yes	No	No
8-84-14	Yes	No	No
8-84-36	Yes	Yes	No
8-91-143	Yes	No	No
8-101-72	Yes	No	No
8-103-87	Yes	No	No
8-103-144	Yes	No	No
8-105-24	Yes	No	No
8-108-123	Yes	No	No
8-109-78	Yes	No	No
8-113-59	Yes	No	No
8-118-72	Yes	No	No
8-121-112	Yes	No	No
8-130-54	Yes	No	No
8-130-136	Yes	No	No
8-131-48	Yes	No	No
8-131-73	Yes	No	No
8-138-65	Yes	Yes	No
8-141-11	Yes	No	No
8-141-60	Yes	No	No
8-142-121	Yes	No	No
8-144-30	Yes	No	No
8-146-62	Yes	No	No
8-149-15	Yes	No	No
8-150-135	Yes	No	No
8-156-94	Yes	No	No
8-156-118	Yes	No	No
8-163-35	Yes	No	No
8-165-36	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
8-169-86	Yes	No	No
8-171-98	Yes	No	No
8-177-73	Yes	No	No
8-178-88	Yes	No	No
8-181-14	Yes	No	No
8-181-111	Yes	No	No
8-189-139	Yes	No	No
8-191-54	Yes	No	No
8-191-108	Yes	No	No
8-195-84	Yes	No	No
8-195-147	Yes	No	No
8-212-16	Yes	No	No
8-219-25	Yes	No	No
8-232-93	Yes	No	No
8-256-90	Yes	No	No
8-261-58	Yes	No	No
8-261-59	Yes	No	No
8-268-42	Yes	Yes	No
8-269-84	Yes	No	No
8-272-36	Yes	No	No
8-275-47	Yes	No	No
8-279-39	Yes	No	No
8-286-126	Yes	No	No
8-287-61	Yes	No	No
8-288-50	Yes	No	No
8-288-130	Yes	No	No
8-292-28	Yes	No	No
8-315-8	Yes	No	No
8-336-2	Yes	No	No
9-4-73	Yes	No	No
9-5-16	Yes	No	No
9-10-29	Yes	No	No
9-14-121	Yes	No	No
9-18-146	Yes	No	No
9-22-56	Yes	No	No
9-23-28	Yes	No	No
9-30-71	Yes	No	No
9-30-103	Yes	No	No
9-31-81	Yes	No	No
9-33-84	Yes	No	No
9-35-45	Yes	No	No
9-40-75	Yes	No	No
10-8-7	Yes	No	No
10-12-70	Yes	No	No
10-15-129	Yes	No	No

Imprinted ID	Audited	Discrepancy	Disagreement
10-17-141	Yes	No	No
10-30-148	Yes	No	No
10-35-18	Yes	No	No
10-44-45	Yes	No	No
10-55-43	Yes	No	No
10-56-5	Yes	No	No
10-56-54	Yes	No	No
10-56-140	Yes	No	No
10-62-95	Yes	No	No
10-63-29	Yes	No	No
10-64-32	Yes	No	No
10-65-92	Yes	No	No
10-66-123	Yes	No	No
10-68-84	Yes	No	No
10-69-1	Yes	No	No
10-74-21	Yes	No	No

Boulder County Audit Report
 Generated 11/20/2020 09:02 AM
 General Election - 11/03/2020

Audit Random Seed
 Audit Risk Limit

9207660280427286701
 0.040

Total Ballot Cards in Manifest
 Total CVRs in CVR Export File
 Total Ballot Cards Audited
 Number of Audit Rounds

208445
 208445
 824
 2

Round Summary
Ballot Cards Audited
Discrepancies (Audited Contests)
Discrepancies (Non-Audited Contests)
Disagreements (Audited Contests)
Disagreements (Non-Audited Contests)

	1	2	Total
Ballot Cards Audited	412	412	824
Discrepancies (Audited Contests)	1	0	1
Discrepancies (Non-Audited Contests)	9	0	9
Disagreements (Audited Contests)	0	0	0
Disagreements (Non-Audited Contests)	0	0	0

Audited Contests

Presidential Electors - Vote For 1

Choice	W/L	Votes	Margin	Diluted Margin %
Joseph R. Biden / Kamala D. Harris	W	159089	116588	55.95226031
Donald J. Trump / Michael R. Pence	L	42501		

Jo Jorgensen / Jeremy "Spike" Cohen	L	2539		
Howie Hawkins / Angela Nicole Walker	L	697		
Kanye West / Michelle Tidball	L	391		
Don Blankenship / William Mohr	L	219		
Brian Carroll / Amar Patel	L	143		
Bill Hammons / Eric Bodenstab	L	122		
Gloria La Riva / Sunil Freeman	L	103		
Mark Charles / Adrian Wallace	L	75		
Brock Pierce / Karla Ballard	L	33		
Dario Hunter / Dawn Neptune Adams	L	26		
Princess Khadijah Maryam Jacob-Fambro / Khadijah Maryam Jacob Sr.	L	24		
Alyson Kennedy / Malcolm Jarrett	L	24		
Roque "Rocky" De La Fuente / Darcy G. Richardson	L	23		
Kyle Kenley Kopitke / Nathan Re Vo Sorenson	L	22		
Blake Huber / Frank Atwood	L	22		
Joe McHugh / Elizabeth Storm	L	20		
Phil Collins / Billy Joe Parker	L	19		
Joseph Kishore / Norissa Santa Cruz	L	12		
Jordan "Cancer" Scott / Jennifer Teepool	L	7		
Kasey Wells / Rachel Wells	L	0		
Tom Hoefling / Andy Prior	L	0		
Todd Cella / Timothy Bryan Cella	L	0		

Proposition 114 (STATUTORY) - Vote For 1

Choice	W/L	Votes	Margin	Diluted Margin %
Yes/For	L	132607		
No/Against	L	62955		

City of Boulder Ballot Question 2C - Vote For 1

Choice	W/L	Votes	Margin	Diluted Margin %
Yes/For	L	29456		
No/Against	L	25821		

United States Senator - Vote For 1

Choice	W/L	Votes	Margin	Diluted Margin %
John W. Hickenlooper	W	154552	107231	51.44330639
Cory Gardner	L	47321		
Raymon Anthony Doane	L	2869		
Stephan "Seku" Evans	L	457		
Daniel Doyle	L	317		
Bruce Lohmiller	L	13		
Danny Skelly	L	7		
Michael Sanchez	L	0		

Affirmation

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

Round 1

Audit board 1:	Mindy Zahner	Diane Crist
Audit board 2:	Jennifer Lynn	Mary Lennert
Audit board 3:	Twyla Barrett	Mary Lennert
Audit board 4:	Mindy Zahner	Diane Crist
Audit board 5:	Amy Sonnanstine	John Hay
Audit board 6:	Jennifer Lynn	Mary Lennert
Audit board 7:	Twyla Barrett	Mary Lennert
Audit board 8:	Amy Sonnan.	John Hay
Audit board 9:	Lynne McNamara	Ross Neely
Audit board 10:	Amy Sonnanstine	Ross Neely
Audit board 11:	Mindy Zahner	Diane Crist
Audit board 12:	John Hay	Lori Commander
Audit board 13:	Mindy Zahner	Diane Crist
Audit board 14:	Lori Commander	John Hay
Audit board 15:	Amy Sonnanstine	Ross Neely
Audit board 16:	Mindy Zahner	Diane Crist
Audit board 17:	Mindy Zahner	Diane Crist
Audit board 18:	Twyla Barrett	Mary Lennert
Audit board 19:	Lynne McNamara	Jennifer Lynn
Audit board 20:	Twyla Barrett	Mary Lennert
Audit board 21:	MIndy Zahner	Diane Crist
Audit board 22:	Amy Sonnanstine	Ross Neely
Audit board 23:	Lynne McNamara	Jennifer Lynn
Audit board 24:	Lori Commander	John Hay
Audit board 25:	Mindy Zahner	Diane Crist
Audit board 26:	John Hay	Lori Commander
Audit board 27:	Amy Sonnanstine	Ross Neely
Audit board 28:	John Hay	Lori Commander
Audit board 29:	Amy Sonnanstine	Ross Neely
Audit board 30:	Jennifer Lynn	Lynne McNamara
Audit board 31:	Mindy Zahner	Diane Crist
Audit board 32:	Amy Sonnanstine	Ross Neely

Affirmation

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

Audit board 33:	Twyla Barrett	Mary Lennert
Audit board 34:	Twyla Barrett	Mary Lennert
Audit board 35:	Amy Sonnanstine	Ross Neely
Audit board 36:	Twyla Barrett	Mary Lennert
Audit board 37:	Twyla Barrett	Mary Lennert
Audit board 38:	Twyla Barrett	Mary Lennert
Audit board 39:	Jennifer Lynn	Lynne McNamara
Audit board 40:	Twyla Barrett	Mary Lennert
Audit board 41:	Lori Commander	John Hay

Round 2

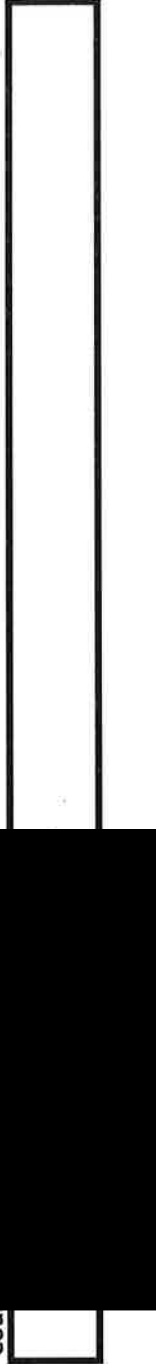
Audit board 1:	Joe Long	Mindy Zahner
Audit board 2:	Emily Brake see addendum to audit certification	Lori Commander
Audit board 3:	Dave Murray	Amy Sonnanstine
Audit board 4:	James Collins	Linda Barba
Audit board 5:	Joe Long	Mindy Zahner
Audit board 6:	Lynne McNamara	Pamela Smith
Audit board 7:	Emily Brake see addendum to auditor certification	Lori Commander
Audit board 8:	Pamela Smith see addendum to auditor certification	Lori Commander
Audit board 9:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 10:	Dave Murray	Amy Sonnanstine
Audit board 11:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 12:	Mindy Zahner	Joe Long
Audit board 13:	James Collins	Linda Barba
Audit board 14:	James Collins	Linda Barba
Audit board 15:	Joe Long	Mindy Zahner
Audit board 16:	Joe Long	Mindy Zahner
Audit board 17:	Lynne McNamara	Pamela Smith - Add Addendum
Audit board 18:	Dave Murray - See Addendum	Amy Sonnanstine
Audit board 19:	Matt Crane	Dwight Shellman
Audit board 20:	Emily Brake see addendum to auditor certification	Lori Commander
Audit board 21:	James Collins	Linda Barba
Audit board 22:	Dave Murray - See Addendum	Amy Sonnanstine
Audit board 23:	Dave Murray - See Addendum	Amy Sonnanstine

Affirmation

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

Audit board 24:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 25:	Emily Brake see addendum to auditor certification	Lori Commander
Audit board 26:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 27:	James Collins	Linda Barba
Audit board 28:	James Collins	Linda Barba
Audit board 29:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 30:	Mindy Zahner	Joe Long
Audit board 31:	Lynne McNamara	Pamela Smith - Add Addendum
Audit board 32:	Dave Murray - See Addendum	Amy Sonnanstine
Audit board 33:	James Collins	Linda Barba
Audit board 34:	Emily Brake see addendum to auditor certification	Lori Commander
Audit board 35:	Matt Crane	Dwight Shellman
Audit board 36:	Emily Brake see addendum to auditor certification	Lori Commander
Audit board 37:	Lynne McNamara	Pamela Smith - See Addendum
Audit board 38:	Dave Murray - See Addendum	Amy Sonnanstine
Audit board 39:	Matt Crane	Dwight Shellman
Audit board 40:	Matt Crane	Dwight Shellman
Audit board 41:	Matt Crane	Dwight Shellman

County Clerk



~~Amendment~~ Addendum to Auditor
Certification

I, Emily Brake, did not personally locate or retrieve, nor personally observed a county staff member locate and retrieve each paper ballot randomly selected for our assigned portion of audit round 2 of the Boulder County 11/3/2020 General Election.

I also am unable to individually certify "accurately entered the voter markings & contained in each ballot contest..."


Emily Brake 11/19/2020

Audit Board Ballots completed:
2, 7, ~~23~~ 25, 20, ~~36~~ 34
41

Nov. 19, 2020 pm

Adendum to Auditor Certification Round 2

As listed on the Auditor Certification, bullet point first, I did not personally oversee the pulling of individual ballots nor retrieval of such ballots, by any staff member as I was not present for this. This is for the Boulder County Audit (RIA) @ BCCR office. General Election.

I did not visibly see the input of votes into the laptop but rely upon the staff member to read back our Verbal results.



11/19/2020

Team 7

Team 9

Team 11

Team 17

Team 31

Team 29

Team 8

Team 26

Team 37

Team 24 1-100-141 Prop EE ✓



2020 General Election Canvass Board Meeting November 24, 2020

Agenda



- Introduction and Meeting Protocol
- Duties of the Canvass Board (checklist)
- Risk Limiting Audit
- Canvass Presentation
 - Mail and In-Person Information
 - ✓ 1st Floor Ballot Processing Summary
 - ✓ 2nd Floor Summary
 - ✓ VSPC Statement of Ballots
 - ✓ Scan Room
- Canvass Duties (recap, certify abstract)
- Presentation Q & A
- Certification (poll 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: Reconciliation Report, Appendix 1 and Statement of Votes

*Ballots cast” means the total number of ballots received by the county clerk in an election (includes accepted and rejected). “Ballots cast” does not include mail ballot envelopes returned to the county clerk by the U.S. Postal Service as undeliverable.

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 and Statement of Votes

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 defines what the county abstract must include:
 - a) total number of active registered electors on election day
 - b) total number of registered elections (active & inactive) on election day
 - c) statement of votes counted by race & ballot question or issue
 - d) total number of ballots cast in the election

Risk Limiting Audit



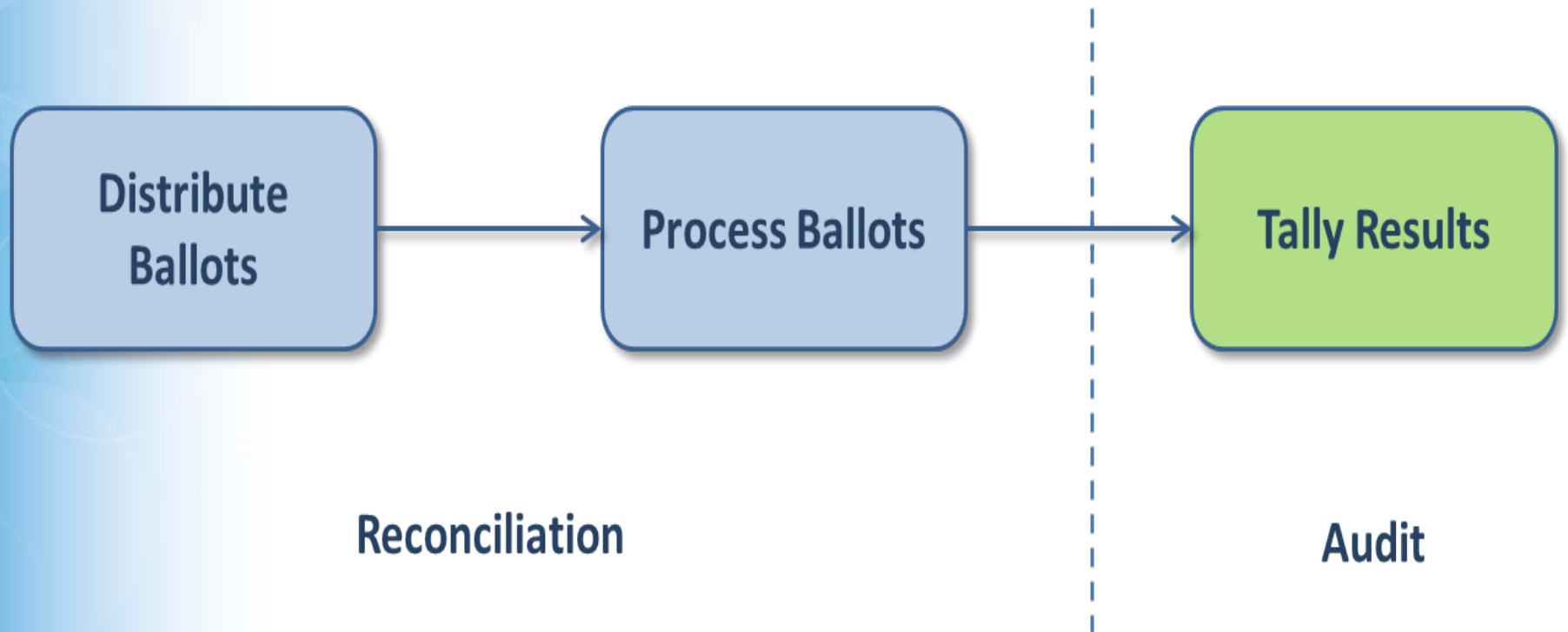
Colorado Revised Statutes - Title 1

- Election Rule 10.3 Duties of the canvass board
- (b) Observe the post-election audit in accordance with section 1-7-514(4), C.R.S., and Election Rule 25.2 or 25.3

Boulder County Audit Report			
Generated 11/20/2020 09:02 AM			
General Election - 11/03/2020			
Audit Random Seed	92076602804272786701		
Audit Risk Limit	0.040		
Total Ballot Cards in Manifest	208445		
Total CVRs in CVR Export File	208445		
Total Ballot Cards Audited	824		
Number of Audit Rounds	2		
Round Summary	1	2	Total
Ballot Cards Audited	412	412	824
Discrepancies (Audited Contests)	1	0	1
Discrepancies (Non-Audited Contests)	9	0	9
Disagreements (Audited Contests)	0	0	0
Disagreements (Non-Audited Contests)	0	0	0

- Election Rule 10.4 – on Nov. 20, received authorization from SOS to proceed with canvass certification

Reconciliation Overview for Canvass Process



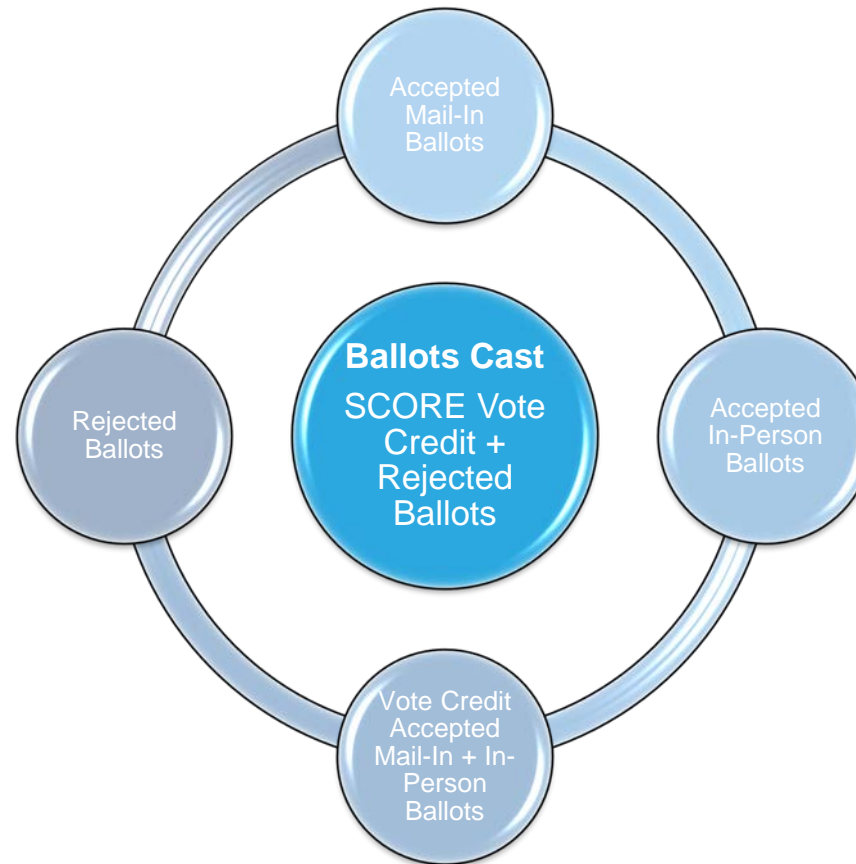
How Ballots Are Returned



- **Mail envelopes**
 - ✓ Post Office
 - ✓ 24-hour drop boxes
 - ✓ Drop-boxes at Vote Centers

- **In-Person ballots**
 - ✓ Vote Centers

Ballots Received (Appendix 1)



Ballots Received – Appendix 1



Reconcile Ballots Cast to Counted (County Level)

Board Duty: Confirm that ballots counted does not exceed ballots cast.

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	230,721	23,895	254,616	197,280	10,684	207,964	2,441	210,405	207,965	1	(2,440)	(44,211)
Accepted Provisionals:						7		7				
Rejected Provisionals:							10	10				
Adjusted Totals at Election Close:						207,971	2,451	210,422	207,965	-6		

Ballots Received – Appendix 1



Reconcile Ballots Counted to Vote Credit

BCCR Responsibility: Confirm ballots counted is less than or equal to vote credit

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	230,721	23,895	254,616	197,280	10,684	207,964	2,441	210,405	207,965	1	(2,440)	(44,211)
Accepted Provisionals:						7		7				
Rejected Provisionals:							10	10				
Adjusted Totals at Election Close:						207,971	2,451	210,422	207,965	-6		
Explanation of Differences												
One empty envelope found after opening and separating so vote credit could not be removed										-1		
Two cures received by 9th day deadline but processed after all ballot reserves were counted										-2		
Discovered an envelope that was opened but the ballot was not extracted										-1		
Received a ballot from California that was returned to them on 11/2/2020										-1		
Discovered that a ballot was incorrectly in Rejected status due to a VSPC site validation error										-1		
Total:										-6		

- Identified after the deadline to finish tabulating (Rule 25.2.7(a))
- Each had a unique district style; to protect voter privacy they are not included in results (CO Constitution ARTICLE VII Section 8)

Ballots Received – Appendix 1



Situations that create reconciliation differences:

- ✓ Voter moves
 - Within Boulder County (Precinct to Precinct)
 - Moved out of Boulder County
 - Moved into Boulder County
- ✓ Replacement envelopes
 - Receive a ballot for Precinct A; move to Precinct B and receive a replacement ballot packet
 - Return my Precinct A ballot in my Precinct B envelope
 - Vote credit goes to Precinct B, but ballot counted is for Precinct A
- ✓ Impact of voter status changes (move in or out of county, deceased, withdrawals)

Note: Election Statute [8 CCR 1505-1], Rule 7.2.4(a)(2)(b) requires that “the county must count the first ballot returned by the elector in accordance with section 1-7.5-107(6), C.R.S.”

Bi-partisan team of judges duplicate these ballots ensuring all contests for which the voter is eligible to vote for are counted (1-7.5-107(6), C.R.S.)

Ballots Received – Appendix 1



Reconcile Registered Electors to Ballots Cast

Board Duty: Confirm that ballots cast in each precinct are less than the number of registered electors

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	230,721	23,895	254,616	197,280	10,684	207,964	2,441	210,405	207,965	1	(2,440)	(44,211)
Accepted Provisionals:						7		7				
Rejected Provisionals:							10	10				
Adjusted Totals at Election Close:						207,971	2,451	210,422	207,965	-6		

Reminder of impacts:

- ✓ Impact of voter moves
- ✓ Impact of voter status changes (move in or out of county, deceased, withdrawals)

1st Floor Reconciled Ballot Log



In SCORE		
Accepted	Bitsy	192,960
	Manual Process	1,399
	UOCAVA Process (electronic)	2,921
	Total Accepted	197,280
Rejected	Bitsy	2,102
	Manual Process	270
	UOCAVA Process (electronic)	69
	Total Rejected	2,441
Total in SCORE		199,721
Not In SCORE		
Accepted	Landowner	480
	Total Accepted	480
Rejected	Landowner	2
	Other	51
	Out of County/State	5,076
	Total Rejected	5,129
Total Not In SCORE		5,609
Processed	Total Processed	205,330
Envelopes Received		205,330
(Total processed In SCORE and Not In SCORE)		
Envelopes Sent to 2nd Floor		
	Mail	194,359
	UOCAVA Process (electronic)	2,921
	Total SCORE Sent	197,280
	Landowner	480
	Total with Landowner	197,760
	Provisional	7
	Total with Provisional	197,767

2nd Floor Reconciled Ballot Log



Envelopes From 1st Floor

Source: Ballot Accounting System Transport Log Export
Received

Mail Ballots	192,810
UOCAVA (electronic)	2,921
Miscellaneous	2,036
Total Received	<u>197,767</u>

Batched and Sent to Scan Room

Mail Ballots	194,359
UOCAVA (electronic)	2,921
Landowner	480
Provisional	7
Total Batched	<u>197,767</u>

Ballots From VSPCs

Source: Ballot Accounting System VSPC Transport Log Export
Received

ICX	192
Flat	10,492
Total Received	<u>10,684</u>

Batched and Sent to Scan Room

ICX	192
Flat	10,492
Total Batched	<u>10,684</u>

GRAND TOTAL BATCHED **208,451**

VSPC Statement of Ballots



VSPC Location	SCORE				Ballot Printing										Forms				Flat Ballot Count	ICX Ballot Count
					Printed					Inactive										
	In-Person Paper	In-Person ICX	Mail	Total Issued	In-Person Paper	In-Person ICX	Mail	Provisional	Total Printed	In-Person Paper	In-Person ICX	Mail	*Total Voided	Net Printed	In-Person Paper	In-Person ICX	Mail	Total Forms		
Boulder Clerk & Recorder	1861	47	1025	2933	1908	48	1117	9	3082	67	1	78	146	2936	1840	47	1039	2926	1841	47
Lafayette Clerk & Recorder	697	18	184	899	731	19	203	0	953	34	1	19	54	899	697	18	184	899	697	18
CU - UMC	2002	31	115	2148	2047	35	125	1	2208	45	4	11	60	2148	2002	31	114	2147	2002	31
Louisville Recreation Center	658	44	135	837	688	47	146	2	883	29	3	11	43	840	659	44	135	838	659	44
Longmont St. Vrain Hub	1383	22	404	1809	1425	23	427	2	1877	39	1	21	61	1816	1386	22	405	1813	1386	22
East Boulder Community Center	145	2	3	150	150	2	4	0	156	5	0	1	6	150	145	2	3	150	145	2
Boulder Meadows	202	6	4	212	208	7	5	0	220	6	1	1	8	212	202	6	4	212	202	6
Hampton Inn	312	0	4	316	338	0	4	0	342	7	0	0	7	335	331	0	4	335	331	0
Lafayette Library	475	0	9	484	487	0	10	0	497	13	0	1	14	483	473	0	9	482	474	0
Boulder County Fairgrounds	488	7	24	519	499	7	29	0	535	14	0	5	19	516	485	7	24	516	486	7
Longmont YMCA	460	9	5	474	473	10	5	1	489	13	1	0	14	475	460	9	5	474	460	9
Mount Hope Lutheran Church	117	0	6	123	124	0	7	0	131	7	0	1	8	123	117	0	6	123	117	0
Front Range Community College	158	0	3	161	164	0	3	1	168	6	0	0	6	162	158	0	3	161	158	0

VSPC Statement of Ballots



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 Library	390	1	10	401	396	1	10	0	407	6	0	0	6	401	390	1	10	401	390	1
CU - Williams Village	289	0	10	299	295	0	12	0	307	6	0	2	8	299	289	0	10	299	289	0
Longmont Museum	162	1	4	167	170	1	4	0	175	8	0	0	8	167	162	1	4	167	162	1
Longmont Moose Lodge	256	3	2	261	264	3	2	0	269	8	0	0	8	261	256	3	2	261	256	3
Lyons Regional Library	86	1	1	88	88	1	1	0	90	2	0	0	2	88	86	1	1	88	86	1
Nederland Community Center	121	0	4	125	124	0	5	0	129	3	0	1	4	125	121	0	4	125	121	0
Superior Town Hall	230	0	4	234	241	0	4	0	245	11	0	0	11	234	230	0	4	234	230	0
TOTALS:	10492	192	1956	12640	10820	204	2123	16	13163	329	12	152	493	12670	10489	192	1970	12651	10492	192

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:

19 in-person paper ballots issued out of the incorrect location in SCORE

16 mail ballots were issued out of the incorrect location in SCORE.

16 provisional ballots were issued; provisional ballots do not count toward form or SCORE counts

3 missing forms

1 landowner ballot issued, Landowner ballots are not counted in SCORE or Form counts

2 instances of mail ballot reprint

1 instance of in-person paper ballot reprint

None of these differences impacted the voter.

Scan Room – Reconciled Ballot Log



2020 General Election Scan Room Summary

	A	B	C	D	E	F	H	I	M	O	P
3	Date: 11/20/2020										
5	System	Ballots to Scan Count	Original Ballots Accepted	Original Damaged Ballots Pulled for Duplication	Original Manual Review Ballots Pulled for Review	Manual Review Ballot Pulls Re-Introduced	Manual Review Ballot Pulls Pulled for Duplication	Duplication Ballots Re-Introduced	Total Ballots Accepted	Published Results	
6	A	30013	29682	227	104	80	24	338	30100	30100	
7	B	26508	26188	137	183	149	34	0	26337	26337	
8	C	30972	30728	170	74	51	23	371	31150	31150	
9	D	1198	1188	4	6	2	4	0	1190	1190	
10	E	20225	20070	105	50	47	3	0	20117	20117	
11	F	20977	20808	117	52	18	34	0	20826	20826	
12	G	22827	22664	113	50	29	21	426	23119	23119	
13	H	38265	37554	214	497	473	24	78	38105	38105	
14	I	5848	5808	37	3	2	1	0	5810	5810	
15	J	11619	11523	63	33	27	6	141	11691	11691	
16	Sum	208452	206213	1187	1052	878	174	1354	208445	208445	
18									Ballots in research:	0	
20	208445 Ballot Processing Count								Ballots Not Counted:	7	
22									Manual Review Ballot Pulls not processed:	0	
24									Duplication Ballot Pulls not yet processed:	0	
26									Incomplete Ballot Pulls not processed	0	

Scan Room – Reconciled Detailed Ballot Log



28					
29					
30					
31					
32					
33					
34					
35	0	Cumulative BP Count			
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					

Manual Review pulls re-introduced:		
System H: Batch 98		381
System H: Batch 99		3
None		
None		
None		
None		
None		
None		
None		
None		
None		
None		
Duplicated pulls re-introduced:		
System H: Batch 120		450
System H: Batch 121		1
System H: Batch 122		39
System H: Batch 122		1
System H: Batch 128		61
System H: Batch 127		7
None		
None		
None		
None		

Duties of the Canvass Board



Summary of Ballots Cast and Ballots Counted

Ballots Cast	
Accepted Mail-Ballot	197,280
Voted In-Person	10,684
Accepted Provisional	7
Total Accepted	207,971
Rejected Mail-Ballot	2,441
Rejected Provisional	10
Total Rejected	2,451
Total Ballots Cast	210,422
Accepted Landowner	480
Rejected Landowner	2
Total Ballots Cast (incl Landowner)	210,904

Tally of Ballots Counted	
Precinct Ballots Counted	207,965
Landowner Ballots Counted	480
Total	208,445

Duties of the Canvass Board reference: 1-10-101.5 (1) (a), Rule 10.3.2 (a) (2) and (3)

Duties of the Canvass Board

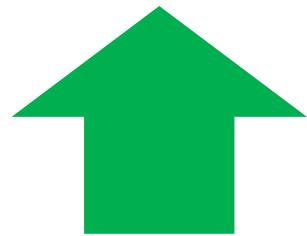


Colorado Revised Statutes - Title 1

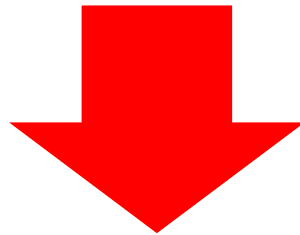
1-10-101.5



(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
210,422



Ballots Counted
207,965

Duties of the Canvass Board



Summary of Registered Electors and Ballots Counted

Ballots Cast	
Accepted Mail-Ballot	197,280
Voted In-Person	10,684
Accepted Provisional	7
Total Accepted	207,971
Rejected Mail-Ballot	2,441
Rejected Provisional	10
Total Rejected	2,451
Total Ballots Cast	210,422
Accepted Landowner	480
Rejected Landowner	2
Total Ballots Cast (incl Landowner)	210,904

Registered Electors	
Active Voters	230,721
Inactive Voters	23,895
Total	254,616

Duties of the Canvass Board reference: Rule 10.6.1 (a) and (b)

Duties of the Canvass Board

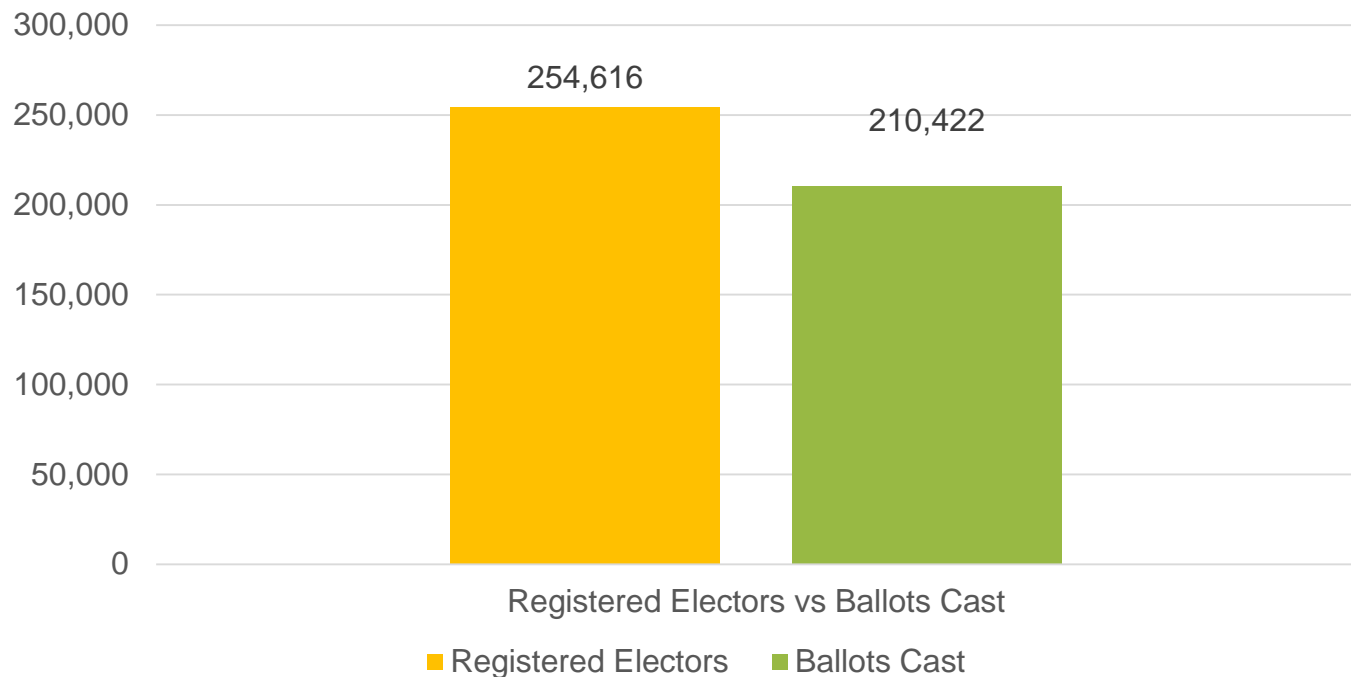


Colorado Revised Statutes - Title 1

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



Colorado Revised Statutes - Title 1

1-10-101.5

- ✓ (c) Certify the abstract of votes cast in any election and transmit the certification to the secretary of state

- Abstract of Votes Certification, which includes:
 - ✓ Reconciliation Report
 - ✓ Appendix 1 (breakdown by precinct)
 - ✓ Ballots counted match Statement of Votes
 - ✓ Statement of Votes (results of election validated in RLA)

- Final Duty - Certify the Abstract of Votes Cast in the Election

Agenda



- Introduction and Meeting Protocol
- Duties of the Canvass Board (checklist)
- Risk Limiting Audit
- Canvass Presentation
 - Mail and In-Person Information
 - ✓ 1st Floor Ballot Processing Summary
 - ✓ 2nd Floor Summary
 - ✓ VSPC Statement of Ballots
 - ✓ Scan Room
- Canvass Duties (recap, certify abstract)
- Presentation Q & A
- Certification (poll members, DocuSign)



Boulder County 2020 General Election

Reconciliation Report

November 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, 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:
 - (1) Account and balance the election and certify the official abstract of votes;
 - (2) Reconcile the number of ballots counted to the number of ballots cast; and
 - (3) Reconcile the number of ballots cast to the number of voters who voted by reviewing the reconciled detailed ballot logs and Statement of Ballots.

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 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).

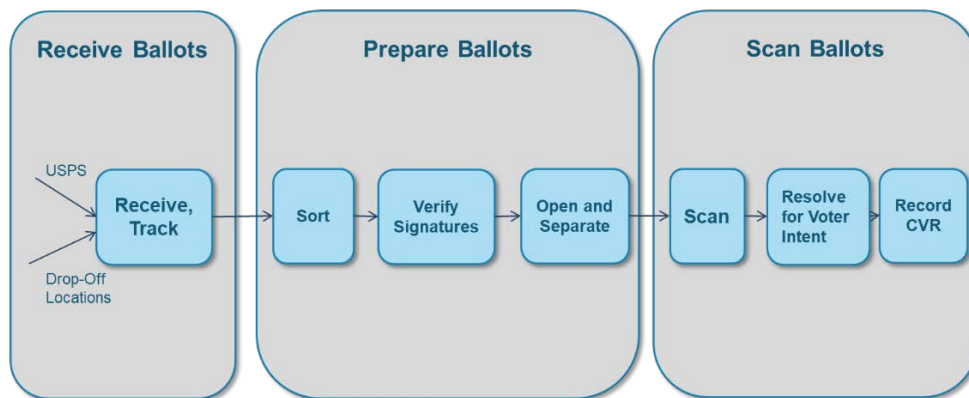


Figure 1

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 2,441 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. 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 (Ballots Counted), is a column that accounts for the number of ballots counted by the

tabulation system. 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 precinct ballots counted (207,965) does not exceed the number of ballots cast (210,422). A summary table illustrating Ballots Cast and Ballots Counted is provided in Figure 11 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 six between ballots counted and vote credit; we have six more vote credit than ballots counted:

- One envelope was discovered to be empty after opening and separating making it impossible to identify which envelope did not contain a ballot resulting in one less ballot counted than vote credit.
- In addition, vote credit was given to five voters whose ballots or cures were received on time but processed after 9th day Reserve ballot processing; each ballot was a unique district style resulting in the decision to not add them to the count in order to protect voter anonymity and maintain a secret ballot as required by the Colorado Constitution (Article VII Section 8).

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	
Accepted Mail-Ballot	197,280
Voted In-Person	10,684
Accepted Provisional	7
Total Accepted	207,971
Rejected Mail-Ballot	2,441
Rejected Provisional	10
Total Rejected	2,451
Total Ballots Cast	210,422
Accepted Landowner	480
Rejected Landowner	2
Total Ballots Cast (incl Landowner)	210,904

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	7
Total Accepted	7

Figure 3

- (2) Ballots rejected by each code.

Provisional Ballots Rejected	
RAB - Mail-In Ballot Issued/Voted	4
RID - ID Required/Not Provided	4
RIN - Incomplete Registration/Unable to Confirm Eligibility	2
Total Rejected	10

Figure 4

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

Mail Ballots Accepted	
Ballots Accepted	197,280

Figure 5

(2) Ballots rejected by each code.

Rejected Ballot Summary	
Voter Deceased	5
Voted More Than One Ballot	26
Voted Wrong Ballot	1
Void / Not Voted	15
Verification Affidavit Not Complete	20
No Signature	41
Empty Envelope	50
ID Required - Not Provided	166
Received After 7pm on Election Day	179
Signature Discrepancy	1,938
Total	2,441

Figure 6

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

In Person Ballots Counted	
In Person Paper	10,492
In Person ICX	192
Total	10,684

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	27
Rejected - ID Not Provided	1
Total	28

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	7

Figure 9

(i) The number of damaged and spoiled ballots.

Damaged/Spoiled Ballot Summary	
Damaged Ballots	1,361
Spoiled Ballots From VSPCs	440

Figure 10

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,

Ballots Cast	
Accepted Mail-Ballot	197,280
Voted In-Person	10,684
Accepted Provisional	7
Total Accepted	207,971
Rejected Mail-Ballot	2,441
Rejected Provisional	10
Total Rejected	2,451
Total Ballots Cast	210,422
Accepted Landowner	480
Rejected Landowner	2
Total Ballots Cast (incl Landowner)	210,904

Tally of Ballots Counted	
Precinct Ballots Counted	207,965
Landowner Ballots Counted	480
Total	208,445

Figure 11

Ballots Cast	
Accepted Mail-Ballot	197,280
Voted In-Person	10,684
Accepted Provisional	7
Total Accepted	207,971
Rejected Mail-Ballot	2,441
Rejected Provisional	10
Total Rejected	2,451
Total Ballots Cast	210,422
Accepted Landowner	480
Rejected Landowner	2
Total Ballots Cast (incl Landowner)	210,904

Registered Electors	
Active Voters	230,721
Inactive Voters	23,895
Total	254,616

Figure 12

Notes:

1. Active Voters number in Figure 12 includes 667 confidential voters. Confidential voters are not included in publicly available reports.
2. Of the 10,684 In-Person voters reported above, 192 of them voted on an electronic Ballot Marking Device (ICX).
3. 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 (extended to 9th day because of Veteran’s Day holiday) to “cure” these issues. Not every voter does so in this timeframe. If they do not, their cast ballot is not counted.
4. 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					Ballots Counted	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	1547	105	1652	1334	64	1398	18	1416	1399	1	(17)	(236)
101	1385	119	1504	1235	62	1297	8	1305	1296	-1	(9)	(199)
102	1171	368	1539	916	85	1001	22	1023	1002	1	(21)	(516)
103	1212	66	1278	1079	31	1110	15	1125	1110	0	(15)	(153)
104	1146	74	1220	1029	37	1066	18	1084	1066	0	(18)	(136)
105	493	76	569	408	34	442	3	445	442	0	(3)	(124)
106	1088	62	1150	971	35	1006	7	1013	1006	0	(7)	(137)
107	1056	67	1123	913	50	963	18	981	963	0	(18)	(142)
200	664	40	704	609	12	621	7	628	621	0	(7)	(76)
201	712	37	749	644	19	663	4	667	662	-1	(5)	(82)
202	1151	129	1280	1013	54	1067	8	1075	1067	0	(8)	(205)
203	1034	34	1068	960	16	976	8	984	976	0	(8)	(84)
204	1004	69	1073	912	41	953	4	957	953	0	(4)	(116)
205	985	50	1035	879	33	912	6	918	912	0	(6)	(117)
206	578	25	603	532	18	550	7	557	550	0	(7)	(46)
207	989	53	1042	896	37	933	7	940	934	1	(6)	(102)
208	1109	68	1177	1030	22	1052	10	1062	1052	0	(10)	(115)
209	627	21	648	588	14	602	2	604	601	-1	(3)	(44)
210	934	64	998	867	28	895	1	896	895	0	(1)	(102)
211	1113	78	1191	965	38	1003	10	1013	1003	0	(10)	(178)
212	1510	136	1646	1283	81	1364	17	1381	1364	0	(17)	(265)
213	1405	123	1528	1290	41	1331	5	1336	1328	-3	(8)	(192)
214	1267	90	1357	1145	40	1185	5	1190	1185	0	(5)	(167)
215	907	59	966	788	39	827	3	830	829	2	(1)	(136)
300	1809	207	2016	1500	102	1602	21	1623	1601	-1	(22)	(393)
301	1690	105	1795	1362	103	1465	24	1489	1464	-1	(25)	(306)
302	1906	100	2006	1724	53	1777	15	1792	1778	1	(14)	(214)
303	955	103	1058	808	48	856	17	873	856	0	(17)	(185)
304	970	61	1031	886	21	907	13	920	907	0	(13)	(111)
305	1155	121	1276	1003	26	1029	16	1045	1029	0	(16)	(231)
306	1229	115	1344	1065	46	1111	10	1121	1109	-2	(12)	(223)
307	1318	201	1519	985	86	1071	22	1093	1071	0	(22)	(426)
308	1083	77	1160	945	40	985	9	994	984	-1	(10)	(166)
309	1139	88	1227	1031	36	1067	12	1079	1067	0	(12)	(148)
310	1496	102	1598	1337	43	1380	14	1394	1380	0	(14)	(204)
311	860	75	935	742	37	779	6	785	778	-1	(7)	(150)
312	1025	65	1090	951	18	969	5	974	969	0	(5)	(116)

Appendix 1 - Ballots Received (Accepted or Rejected)

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	1332	72	1404	1215	41	1256	12	1268	1256	0	(12)	(136)
314	1492	66	1558	1380	34	1414	10	1424	1415	1	(9)	(134)
315	856	52	908	768	28	796	4	800	796	0	(4)	(108)
316	1260	57	1317	1145	27	1172	8	1180	1172	0	(8)	(137)
400	128	7	135	113	6	119	1	120	119	0	(1)	(15)
401	751	29	780	682	15	697	8	705	697	0	(8)	(75)
402	656	22	678	600	14	614	6	620	614	0	(6)	(58)
403	975	61	1036	870	24	894	8	902	894	0	(8)	(134)
404	990	71	1061	893	18	911	13	924	911	0	(13)	(137)
405	490	31	521	438	16	454	4	458	454	0	(4)	(63)
406	758	26	784	673	24	697	7	704	697	0	(7)	(80)
407	484	27	511	416	17	433	3	436	433	0	(3)	(75)
408	1414	85	1499	1227	57	1284	18	1302	1285	1	(17)	(197)
409	1805	121	1926	1591	59	1650	23	1673	1650	0	(23)	(253)
410	1214	51	1265	1100	43	1143	5	1148	1143	0	(5)	(117)
411	1402	65	1467	1279	48	1327	13	1340	1327	0	(13)	(127)
412	1353	75	1428	1194	43	1237	16	1253	1238	1	(15)	(175)
413	1440	98	1538	1238	67	1305	14	1319	1304	-1	(15)	(219)
414	1226	23	1249	1073	77	1150	11	1161	1151	1	(10)	(88)
500	941	91	1032	813	47	860	9	869	860	0	(9)	(163)
501	931	39	970	855	25	880	9	889	880	0	(9)	(81)
502	1044	54	1098	956	27	983	8	991	983	0	(8)	(107)
503	1518	81	1599	1370	40	1410	20	1430	1410	0	(20)	(169)
504	750	33	783	689	17	706	3	709	706	0	(3)	(74)
505	910	57	967	816	28	844	4	848	844	0	(4)	(119)
506	627	27	654	572	11	583	4	587	582	-1	(5)	(67)
507	1274	57	1331	1161	28	1189	9	1198	1189	0	(9)	(133)
508	765	31	796	691	25	716	6	722	718	2	(4)	(74)
600	1455	115	1570	1249	65	1314	14	1328	1314	0	(14)	(242)
601	1263	71	1334	1089	56	1145	14	1159	1145	0	(14)	(175)
602	873	60	933	774	28	802	10	812	803	1	(9)	(121)
603	1446	129	1575	1242	65	1307	18	1325	1307	0	(18)	(250)
604	1029	60	1089	873	27	900	14	914	900	0	(14)	(175)
605	1151	71	1222	963	49	1012	16	1028	1014	2	(14)	(194)
606	1041	71	1112	832	49	881	11	892	881	0	(11)	(220)
607	1100	72	1172	928	36	964	12	976	964	0	(12)	(196)
608	1046	100	1146	762	82	844	12	856	843	-1	(13)	(290)

Appendix 1 - Ballots Received (Accepted or Rejected)

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	612	66	678	447	31	478	14	492	478	0	(14)	(186)
610	1451	135	1586	1171	111	1282	19	1301	1280	-2	(21)	(285)
611	1217	100	1317	983	56	1039	22	1061	1039	0	(22)	(256)
612	1147	73	1220	985	39	1024	12	1036	1025	1	(11)	(184)
613	891	77	968	742	37	779	9	788	778	-1	(10)	(180)
614	1494	100	1594	1373	29	1402	8	1410	1401	-1	(9)	(184)
615	874	47	921	760	41	801	7	808	801	0	(7)	(113)
616	1166	72	1238	1052	28	1080	8	1088	1081	1	(7)	(150)
617	1898	199	2097	1613	73	1686	21	1707	1686	0	(21)	(390)
618	1521	87	1608	1368	37	1405	19	1424	1404	-1	(20)	(184)
619	1770	276	2046	1372	111	1483	15	1498	1484	1	(14)	(548)
620	1745	160	1905	1522	78	1600	20	1620	1599	-1	(21)	(285)
621	1129	90	1219	973	50	1023	7	1030	1023	0	(7)	(189)
622	786	96	882	609	50	659	12	671	659	0	(12)	(211)
623	1413	175	1588	1091	80	1171	31	1202	1171	0	(31)	(386)
624	926	90	1016	809	40	849	8	857	849	0	(8)	(159)
625	891	62	953	787	36	823	11	834	822	-1	(12)	(119)
626	1177	96	1273	1011	46	1057	14	1071	1057	0	(14)	(202)
627	893	117	1010	670	53	723	5	728	723	0	(5)	(282)
628	1020	73	1093	895	41	936	4	940	937	1	(3)	(153)
629	645	65	710	543	27	570	13	583	570	0	(13)	(127)
630	1006	103	1109	785	47	832	17	849	832	0	(17)	(260)
631	722	59	781	586	23	609	10	619	609	0	(10)	(162)
632	1278	90	1368	1093	46	1139	13	1152	1139	0	(13)	(216)
633	1091	156	1247	740	67	807	20	827	806	-1	(21)	(420)
634	885	100	985	709	31	740	10	750	740	0	(10)	(235)
635	857	62	919	749	29	778	11	789	777	-1	(12)	(130)
636	1194	72	1266	1067	18	1085	9	1094	1085	0	(9)	(172)
637	1442	138	1580	1208	54	1262	20	1282	1262	0	(20)	(298)
638	984	55	1039	906	12	918	3	921	917	-1	(4)	(118)
639	971	72	1043	856	36	892	6	898	892	0	(6)	(145)
640	911	65	976	780	41	821	6	827	821	0	(6)	(149)
641	882	80	962	733	34	767	11	778	767	0	(11)	(184)
642	1344	100	1444	1153	49	1202	17	1219	1202	0	(17)	(225)
643	908	68	976	692	62	754	13	767	754	0	(13)	(209)
644	967	141	1108	719	56	775	16	791	775	0	(16)	(317)
645	929	57	986	768	42	810	11	821	810	0	(11)	(165)

Appendix 1 - Ballots Received (Accepted or Rejected)

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	991	61	1052	884	36	920	13	933	919	-1	(14)	(119)
647	1720	96	1816	1542	48	1590	20	1610	1591	1	(19)	(206)
648	1274	136	1410	920	64	984	24	1008	986	2	(22)	(402)
649	864	123	987	639	55	694	14	708	694	0	(14)	(279)
650	880	76	956	735	33	768	5	773	769	1	(4)	(183)
651	1078	89	1167	889	45	934	14	948	934	0	(14)	(219)
652	1075	152	1227	839	66	905	21	926	905	0	(21)	(301)
653	751	27	778	681	14	695	7	702	695	0	(7)	(76)
654	1421	197	1618	1172	64	1236	21	1257	1236	0	(21)	(361)
655	1266	35	1301	1162	34	1196	9	1205	1196	0	(9)	(96)
656	1124	86	1210	831	77	908	14	922	909	1	(13)	(288)
657	1278	40	1318	1133	50	1183	17	1200	1183	0	(17)	(118)
700	941	66	1007	860	17	877	6	883	877	0	(6)	(124)
701	577	31	608	520	13	533	7	540	533	0	(7)	(68)
702	414	19	433	372	11	383	6	389	383	0	(6)	(44)
703	472	22	494	424	26	450	3	453	450	0	(3)	(41)
704	369	19	388	336	7	343	1	344	343	0	(1)	(44)
705	693	29	722	613	15	628	7	635	628	0	(7)	(87)
706	202	12	214	178	4	182	1	183	183	1	0	(31)
707	669	26	695	601	21	622	7	629	620	-2	(9)	(66)
708	701	48	749	587	37	624	4	628	624	0	(4)	(121)
800	897	56	953	817	29	846	4	850	846	0	(4)	(103)
801	856	129	985	737	47	784	6	790	784	0	(6)	(195)
802	1029	236	1265	837	80	917	6	923	919	2	(4)	(342)
803	1017	170	1187	885	57	942	5	947	942	0	(5)	(240)
804	1282	80	1362	1166	27	1193	6	1199	1192	-1	(7)	(163)
805	489	26	515	452	9	461	4	465	460	-1	(5)	(50)
806	1335	171	1506	1142	57	1199	18	1217	1199	0	(18)	(289)
807	1177	85	1262	1062	27	1089	14	1103	1090	1	(13)	(159)
808	1813	182	1995	1506	93	1599	23	1622	1599	0	(23)	(373)
809	1256	71	1327	1151	16	1167	11	1178	1166	-1	(12)	(149)
810	1055	55	1110	950	32	982	6	988	982	0	(6)	(122)
811	1338	62	1400	1217	42	1259	7	1266	1258	-1	(8)	(134)
812	1284	89	1373	1147	52	1199	13	1212	1199	0	(13)	(161)
813	1020	82	1102	823	55	878	12	890	876	-2	(14)	(212)
814	1167	109	1276	1031	48	1079	10	1089	1080	1	(9)	(187)
815	852	174	1026	703	59	762	10	772	764	2	(8)	(254)

Appendix 1 - Ballots Received (Accepted or Rejected)

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	1197	132	1329	1055	44	1099	16	1115	1101	2	(14)	(214)
817	827	35	862	777	3	780	6	786	780	0	(6)	(76)
818	1071	98	1169	971	28	999	10	1009	999	0	(10)	(160)
819	920	104	1024	814	29	843	13	856	843	0	(13)	(168)
820	720	44	764	642	29	671	6	677	671	0	(6)	(87)
821	1089	147	1236	935	58	993	10	1003	993	0	(10)	(233)
822	1877	314	2191	1480	123	1603	17	1620	1602	-1	(18)	(571)
823	1316	297	1613	1042	103	1145	22	1167	1143	-2	(24)	(446)
824	1158	124	1282	981	46	1027	17	1044	1026	-1	(18)	(238)
825	639	70	709	580	24	604	3	607	604	0	(3)	(102)
826	888	82	970	786	25	811	9	820	812	1	(8)	(150)
827	927	156	1083	790	43	833	13	846	832	-1	(14)	(237)
828	728	149	877	616	43	659	11	670	659	0	(11)	(207)
829	721	214	935	548	82	630	9	639	633	3	(6)	(296)
830	662	236	898	488	78	566	11	577	566	0	(11)	(321)
831	778	233	1011	577	83	660	17	677	661	1	(16)	(334)
832	369	56	425	276	24	300	9	309	300	0	(9)	(116)
833	602	276	878	414	91	505	8	513	505	0	(8)	(365)
834	371	576	947	87	226	313	11	324	314	1	(10)	(623)
835	233	233	466	108	90	198	9	207	198	0	(9)	(259)
836	517	81	598	411	35	446	10	456	446	0	(10)	(142)
837	779	260	1039	543	103	646	11	657	644	-2	(13)	(382)
838	437	134	571	340	47	387	4	391	387	0	(4)	(180)
839	621	51	672	565	15	580	4	584	580	0	(4)	(88)
840	581	84	665	514	16	530	9	539	531	1	(8)	(126)
841	742	54	796	653	23	676	4	680	676	0	(4)	(116)
842	1163	95	1258	1032	43	1075	3	1078	1076	1	(2)	(180)
843	1345	83	1428	1192	41	1233	22	1255	1233	0	(22)	(173)
844	707	91	798	613	27	640	8	648	640	0	(8)	(150)
845	823	136	959	680	48	728	11	739	727	-1	(12)	(220)
846	1070	294	1364	726	136	862	23	885	866	4	(19)	(479)
847	664	234	898	366	127	493	12	505	493	0	(12)	(393)
848	631	113	744	529	46	575	13	588	575	0	(13)	(156)
849	370	506	876	144	178	322	9	331	323	1	(8)	(545)
850	702	32	734	641	16	657	6	663	657	0	(6)	(71)
851	1090	93	1183	959	37	996	3	999	996	0	(3)	(184)
852	1136	155	1291	990	39	1029	19	1048	1029	0	(19)	(243)

Appendix 1 - Ballots Received (Accepted or Rejected)

Eligible Voters (EX003 - SCORE Registered Voter List)				SCORE Voter Credit And Ballots Cast					Ballots Counted	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	850	161	1011	692	54	746	17	763	746	0	(17)	(248)
854	1011	168	1179	788	62	850	12	862	851	1	(11)	(317)
855	852	162	1014	718	38	756	9	765	757	1	(8)	(249)
856	635	58	693	571	20	591	5	596	591	0	(5)	(97)
857	876	78	954	800	31	831	5	836	831	0	(5)	(118)
858	978	73	1051	911	23	934	7	941	933	-1	(8)	(110)
859	863	26	889	807	17	824	5	829	824	0	(5)	(60)
860	685	31	716	632	14	646	6	652	646	0	(6)	(64)
861	630	44	674	584	7	591	4	595	591	0	(4)	(79)
862	699	36	735	646	6	652	5	657	651	-1	(6)	(78)
863	795	57	852	727	18	745	4	749	744	-1	(5)	(103)
864	645	38	683	580	17	597	7	604	597	0	(7)	(79)
865	662	122	784	554	45	599	5	604	599	0	(5)	(180)
866	856	108	964	723	42	765	10	775	765	0	(10)	(189)
867	799	133	932	693	37	730	6	736	729	-1	(7)	(196)
868	893	41	934	842	10	852	7	859	852	0	(7)	(75)
869	587	62	649	535	21	556	3	559	556	0	(3)	(90)
870	727	80	807	563	45	608	9	617	608	0	(9)	(190)
871	771	126	897	623	70	693	8	701	693	0	(8)	(196)
872	701	301	1002	409	155	564	17	581	563	-1	(18)	(421)
873	463	45	508	409	22	431	7	438	431	0	(7)	(70)
874	1014	124	1138	868	35	903	8	911	904	1	(7)	(227)
875	470	173	643	219	102	321	7	328	321	0	(7)	(315)
876	586	352	938	219	201	420	13	433	419	-1	(14)	(505)
877	662	109	771	547	55	602	5	607	602	0	(5)	(164)
878	681	185	866	494	76	570	8	578	569	-1	(9)	(288)
879	638	227	865	473	73	546	12	558	545	-1	(13)	(307)
880	879	416	1295	403	240	643	24	667	644	1	(23)	(628)
881	667	109	776	570	34	604	9	613	603	-1	(10)	(163)
882	702	58	760	619	26	645	3	648	644	-1	(4)	(112)
883	848	94	942	761	29	790	3	793	789	-1	(4)	(149)
884	857	182	1039	715	52	767	11	778	767	0	(11)	(261)
885	634	56	690	580	24	604	5	609	604	0	(5)	(81)
886	831	67	898	751	11	762	15	777	762	0	(15)	(121)
887	1029	58	1087	943	16	959	9	968	960	1	(8)	(119)
888	873	41	914	813	10	823	2	825	824	1	(1)	(89)
900	518	44	562	457	18	475	9	484	476	1	(8)	(78)

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901	714	62	776	619	32	651	3	654	651	0	(3)	(122)
902	312	30	342	269	13	282	4	286	282	0	(4)	(56)
903	732	47	779	633	38	671	6	677	671	0	(6)	(102)
904	530	44	574	471	19	490	2	492	490	0	(2)	(82)
905	292	17	309	255	10	265	4	269	265	0	(4)	(40)
906	578	25	603	514	22	536	6	542	536	0	(6)	(61)
908	1006	80	1086	903	21	924	8	932	924	0	(8)	(154)
909	577	42	619	518	18	536	1	537	536	0	(1)	(82)
910	826	62	888	722	25	747	11	758	748	1	(10)	(130)
911	935	73	1008	871	15	886	5	891	886	0	(5)	(117)
912	1178	91	1269	1081	30	1111	8	1119	1110	-1	(9)	(150)
913	698	33	731	629	24	653	7	660	653	0	(7)	(71)
914	638	36	674	547	29	576	11	587	578	2	(9)	(87)
915	431	40	471	344	30	374	3	377	374	0	(3)	(94)
916	512	42	554	425	26	451	1	452	451	0	(1)	(102)
917	1410	97	1507	1255	52	1307	9	1316	1307	0	(9)	(191)
918	1237	75	1312	1090	44	1134	14	1148	1134	0	(14)	(164)
919	1201	150	1351	1011	70	1081	17	1098	1080	-1	(18)	(253)
Total	230,721	23,895	254,616	197,280	10,684	207,964	2,441	210,405	207,965	1	(2,440)	(44,211)
				Accepted Provisionals:	7			7				
				Rejected Provisionals:			10	10				
Adjusted Totals at Election Close:				207,971	2,451	210,422			207,965	-6		

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Explanation of Differences	
One empty envelope found after opening and separating so vote credit could not be removed	-1
Two cures received by 9th day deadline but processed after all ballot reserves were counted	-2
Discovered an envelope that was opened but the ballot was not extracted	-1
Received a ballot from California that was returned to them on 11/2/2020	-1
Discovered that a ballot was incorrectly in Rejected status due to a VSPC site validation error	-1
Total:	-6

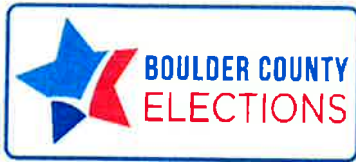
Non-Resident Special District Landowner Ballots				
	Special District	Accepted	Rejected	Cast
	Baseline Water	1	0	1
	Sunshine Fire Protection	3	0	3
	St. Vrain and Left Hand Water Conservancy	476	2	478
	Total	480	2	482

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 633 and 602. A voter moved to precinct 602 but returned their 633 ballot. The 633 ballot style was duplicated on to a 602 ballot style before being scanned, but the accepted ballot in SCORE is reflected as the 633 ballot style which would then be included in precinct 633's aggregate total. Therefore, SCORE voter credit is showing 1 higher for 633 than Dominion and Dominion is showing 1 higher for 602 than SCORE.

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



Certification of 2020 General Election

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

We the undersigned Canvass Board for the 2020 General 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:

Lynne McNamara

November 24, 2020

Lynne McNamara, Democratic Party Representative

Date

Did not certify results

David Murray, Republican Party Representative

Date

Molly Fitzpatrick

November 24, 2020

Molly Fitzpatrick, Boulder County Clerk and Recorder

Date



Note: Because of current public health conditions, the Canvass meeting was conducted via conference call and electronic sign-off obtained.