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VOTE



2022 General Post-Election Risk-Limiting Audit

Agenda



- Introductions
- History of post-election audits in CO
- What is a risk-limiting audit
- How the Audit Works
- Preparing for the RLA (Boulder County and State)
- Audit Board Duties
- Conducting the Audit



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 post-election audit that provides strong statistical evidence that the election outcome is correct, and has a high probability of identifying an incorrect outcome
- 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 paper ballots
- RLAs limit the risk that an incorrect election tabulation outcome will escape discovery
- RLAs are conducted in 63 of 64 CO counties (San Juan, hand-count county)



How the RLA works



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



How the RLA works



Audit Process Steps

- Physically pull the random ballots assigned by the SOS
- Enter in the votes from the individual ballots into the RLA software
- The software compares the votes entered to the votes captured in the Cast Vote Record file we submitted to them
- The software identifies any discrepancies found
- The audit round is complete if no discrepancies are found
- If a discrepancy is found we address it in coordination with the State
- Because it's a state-wide audit, additional rounds may be required even if Boulder County has no discrepancies



Preparing for the RLA



Boulder County

- Ballots have no unique identifying numbers on them when printed
- During the scan 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 State on the 9th day following the election (after military/overseas mail and cure deadline)

Secretary of State

- Maintains the RLA software used by counties to conduct the risk limiting audit
- The State 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:

- Audit Board - complete the election judge oath
- Must verify that the seals on the appropriate storage containers are those recorded on the applicable chain-of-custody logs
- At least two Audit board members will observe the location and retrieval of ballots by county staff from the appropriate storage container. Other teams will start auditing.
- If applicable, 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, must observe at least the first round of audit



Audited Contests



Statewide:

Attorney General - Vote For 1

State Board of Education Member - At Large - Vote For 1

Secretary of State - Vote For 1

State Treasurer - Vote For 1

Governor/Lieutenant Governor - Vote For 1

United States Senator - Vote For 1

Boulder County:

City of Boulder Ballot Question 2C - Vote For 1



Conducting the Audit



- Ten bipartisan Audit Board Teams and RLA application operators
- Approximately 18 ballots per “tray.”
- Voter Intent Guide (as needed for reference)
- Duplication information (if needed)
- Tips – accuracy, verify information, focus, noise
- Observing and watching are silent activities
- Questions from RLA participants?



Questions?



In order to facilitate the timely completion of the RLA process questions should be directed as follows:

Questions about the RLA process from the audit board members can be directed to Josh Hansen

Observers may direct their questions to our Elections Director Stephanie Gnoza

For general questions about the election process please email vote@bouldercounty.org

Boulder County Audit Report
Generated 11/19/2022 05:38 PM
General Election - 11/08/2022

Audit Random Seed 23546992048967376252
Audit Risk Limit 0.030

Total Ballot Cards In Manifest 328145
Total CVRs in CVR Export File 328145
Total Ballot Cards Audited 186
Number of Audit Rounds 1

| Round Summary | 1 | Total |
|---|----------|--------------|
| Ballot Cards Audited | 186 | 186 |
| Discrepancies (Audited Contests) | 0 | 0 |
| Discrepancies (Non-Audited Contests) | 0 | 0 |
| Disagreements (Audited Contests) | 0 | 0 |
| Disagreements (Non-Audited Contests) | 0 | 0 |

Audited Contests

| Attorney General - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
|--------------------------------------|-------------------------|------------|--------------|---------------|-------------------------|
| | Phil Weiser | W | 125025 | 90944 | 27.7145774 |
| | John Kellner | L | 34081 | | |
| | William F. Robinson III | L | 2945 | | |
| | Stanley Thorne | L | 54 | | |

| State Board of Education Member - At Large - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
|--|----------------|------------|--------------|---------------|-------------------------|
| | Kathy Plomer | W | 120698 | 86561 | 26.37888738 |
| | Dan Maloit | L | 34137 | | |
| | Ryan Van Gundy | L | 3445 | | |
| | Eric Bodenstab | L | 1052 | | |

| Secretary of State - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
|--|------------------|------------|--------------|---------------|-------------------------|
| | Jena Griswold | W | 125266 | 90695 | 27.63869631 |
| | Pam Anderson | L | 34571 | | |
| | Bennett Rutledge | L | 1809 | | |

| | | |
|-----------------|---|-----|
| Gary Swing | L | 745 |
| Amanda Campbell | L | 574 |
| Jan Kok | L | 330 |

State Treasurer - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|--------------------|------------|--------------|---------------|-------------------------|
| Dave Young | W | 122075 | 86783 | 26.4465404 |
| Lang Sias | L | 35292 | | |
| Anthony J. Delgado | L | 4081 | | |

Governor/Lieutenant Governor - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|------------------------------------|------------|--------------|---------------|-------------------------|
| Jared Polis / Dianne Primavera | W | 132173 | 101719 | 30.99818678 |
| Heidi Ganahl / Danny Moore | L | 30454 | | |
| Kevin Ruskusky / Michele Poague | L | 1476 | | |
| Danielle Neuschwanger / Darryl Git | L | 527 | | |
| Paul Noël Fiorino / Cynthia Munhos | L | 446 | | |
| Zachary Varon / Sean Hoyt | L | 1 | | |
| Paul Willmon / Kathren May | L | 0 | | |

United States Senator - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|------------------------|------------|--------------|---------------|-------------------------|
| Michael Bennet | W | 128227 | 94369 | 28.7583233 |
| Joe O'Dea | L | 33858 | | |
| Brian Peotter | L | 1909 | | |
| T.J. Cole | L | 972 | | |
| Frank Atwood | L | 462 | | |
| Joanne Rock | L | 4 | | |
| Robert Messman | L | 1 | | |
| Tom Harvey | L | 1 | | |
| John Carleton Rutledge | L | 0 | | |

City of Boulder Ballot Question 2C - Vote For 1

| Choice | W/L | Votes | Margin | Diluted Margin % |
|---------------|------------|--------------|---------------|-------------------------|
| Yes/For | W | 26821 | 14142 | 4.30968017 |
| No/Against | L | 12679 | | |

Round 1

Ballot Cards Audited 186

No Discrepancies Recorded

No Disagreements Recorded

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|---------------------|----------------|--------------------|---------------------|
| 101-3-251 | Yes | No | No |
| 101-10-90 | Yes | No | No |
| 101-19-49 | Yes | No | No |
| 101-20-49 | Yes | No | No |
| 101-21-48 | Yes | No | No |
| 101-21-109 | Yes | No | No |
| 101-38-158 | Yes | No | No |
| 101-53-220 | Yes | No | No |
| 101-55-110 | Yes | No | No |
| 101-59-217 | Yes | No | No |
| 101-61-21 | Yes | No | No |
| 101-72-225 | Yes | No | No |
| 101-77-217 | Yes | No | No |
| 101-80-150 | Yes | No | No |
| 101-88-160 | Yes | No | No |
| 101-90-164 | Yes | No | No |
| 101-92-119 | Yes | No | No |
| 101-100-125 | Yes | No | No |
| 101-100-146 | Yes | No | No |
| 101-109-244 | Yes | No | No |
| 101-119-28 | Yes | No | No |
| 101-119-168 | Yes | No | No |
| 101-120-234 | Yes | No | No |
| 101-125-47 | Yes | No | No |
| 101-132-131 | Yes | No | No |
| 101-142-18 | Yes | No | No |
| 101-160-65 | Yes | No | No |
| 101-171-376 | Yes | No | No |
| 101-177-229 | Yes | No | No |
| 101-185-1 | Yes | No | No |
| 101-188-201 | Yes | No | No |
| 101-196-22 | Yes | No | No |
| 102-5-76 | Yes | No | No |
| 103-7-28 | Yes | No | No |

| | | | |
|-------------|-----|----|----|
| 103-8-68 | Yes | No | No |
| 103-18-119 | Yes | No | No |
| 103-19-109 | Yes | No | No |
| 103-20-25 | Yes | No | No |
| 103-21-7 | Yes | No | No |
| 103-41-37 | Yes | No | No |
| 103-52-124 | Yes | No | No |
| 103-54-86 | Yes | No | No |
| 103-55-46 | Yes | No | No |
| 103-56-98 | Yes | No | No |
| 103-58-181 | Yes | No | No |
| 103-58-230 | Yes | No | No |
| 103-75-129 | Yes | No | No |
| 103-86-18 | Yes | No | No |
| 103-92-15 | Yes | No | No |
| 103-100-20 | Yes | No | No |
| 103-101-35 | Yes | No | No |
| 103-102-179 | Yes | No | No |
| 103-103-113 | Yes | No | No |
| 103-106-70 | Yes | No | No |
| 103-123-155 | Yes | No | No |
| 103-123-181 | Yes | No | No |
| 103-130-117 | Yes | No | No |
| 104-2-136 | Yes | No | No |
| 104-2-169 | Yes | No | No |
| 104-5-287 | Yes | No | No |
| 104-6-122 | Yes | No | No |
| 104-19-157 | Yes | No | No |
| 104-26-142 | Yes | No | No |
| 104-33-59 | Yes | No | No |
| 104-39-109 | Yes | No | No |
| 104-39-126 | Yes | No | No |
| 104-43-242 | Yes | No | No |
| 104-67-36 | Yes | No | No |
| 104-78-192 | Yes | No | No |
| 104-85-236 | Yes | No | No |
| 104-98-12 | Yes | No | No |
| 104-103-257 | Yes | No | No |
| 104-115-47 | Yes | No | No |
| 104-119-29 | Yes | No | No |
| 104-124-46 | Yes | No | No |
| 104-151-72 | Yes | No | No |
| 105-3-33 | Yes | No | No |

| | | | |
|-------------|-----|----|----|
| 105-5-8 | Yes | No | No |
| 105-13-143 | Yes | No | No |
| 105-22-272 | Yes | No | No |
| 105-30-193 | Yes | No | No |
| 105-32-51 | Yes | No | No |
| 105-33-288 | Yes | No | No |
| 105-38-91 | Yes | No | No |
| 105-38-238 | Yes | No | No |
| 105-41-51 | Yes | No | No |
| 105-43-39 | Yes | No | No |
| 105-54-25 | Yes | No | No |
| 105-58-242 | Yes | No | No |
| 105-68-128 | Yes | No | No |
| 105-75-253 | Yes | No | No |
| 105-82-170 | Yes | No | No |
| 105-90-18 | Yes | No | No |
| 105-90-219 | Yes | No | No |
| 105-94-119 | Yes | No | No |
| 105-100-288 | Yes | No | No |
| 105-101-232 | Yes | No | No |
| 105-109-267 | Yes | No | No |
| 105-110-46 | Yes | No | No |
| 105-110-132 | Yes | No | No |
| 105-110-176 | Yes | No | No |
| 105-113-209 | Yes | No | No |
| 105-122-88 | Yes | No | No |
| 106-6-280 | Yes | No | No |
| 106-13-92 | Yes | No | No |
| 106-13-168 | Yes | No | No |
| 106-14-86 | Yes | No | No |
| 106-23-77 | Yes | No | No |
| 106-30-208 | Yes | No | No |
| 106-36-215 | Yes | No | No |
| 106-38-238 | Yes | No | No |
| 106-45-269 | Yes | No | No |
| 106-49-191 | Yes | No | No |
| 106-57-61 | Yes | No | No |
| 106-57-97 | Yes | No | No |
| 106-59-18 | Yes | No | No |
| 106-62-29 | Yes | No | No |
| 106-62-229 | Yes | No | No |
| 106-63-77 | Yes | No | No |
| 106-69-109 | Yes | No | No |

| | | | |
|-------------|-----|----|----|
| 106-79-14 | Yes | No | No |
| 106-81-85 | Yes | No | No |
| 106-83-1 | Yes | No | No |
| 106-83-207 | Yes | No | No |
| 106-87-147 | Yes | No | No |
| 106-96-195 | Yes | No | No |
| 107-5-254 | Yes | No | No |
| 107-21-129 | Yes | No | No |
| 107-21-179 | Yes | No | No |
| 107-37-256 | Yes | No | No |
| 107-48-71 | Yes | No | No |
| 107-62-276 | Yes | No | No |
| 107-73-82 | Yes | No | No |
| 107-105-164 | Yes | No | No |
| 107-115-118 | Yes | No | No |
| 107-121-4 | Yes | No | No |
| 107-124-146 | Yes | No | No |
| 107-130-168 | Yes | No | No |
| 107-133-143 | Yes | No | No |
| 107-159-177 | Yes | No | No |
| 107-169-175 | Yes | No | No |
| 107-171-207 | Yes | No | No |
| 107-176-93 | Yes | No | No |
| 107-200-83 | Yes | No | No |
| 107-235-28 | Yes | No | No |
| 107-239-9 | Yes | No | No |
| 108-5-46 | Yes | No | No |
| 108-8-106 | Yes | No | No |
| 108-8-194 | Yes | No | No |
| 108-17-296 | Yes | No | No |
| 108-21-72 | Yes | No | No |
| 108-25-226 | Yes | No | No |
| 108-37-42 | Yes | No | No |
| 108-47-16 | Yes | No | No |
| 108-52-128 | Yes | No | No |
| 108-52-129 | Yes | No | No |
| 108-59-85 | Yes | No | No |
| 108-68-79 | Yes | No | No |
| 108-69-6 | Yes | No | No |
| 108-99-72 | Yes | No | No |
| 108-102-119 | Yes | No | No |
| 108-129-11 | Yes | No | No |
| 108-131-81 | Yes | No | No |

| | | | |
|-------------|-----|----|----|
| 108-133-378 | Yes | No | No |
| 109-14-259 | Yes | No | No |
| 109-19-236 | Yes | No | No |
| 109-21-3 | Yes | No | No |
| 109-21-100 | Yes | No | No |
| 109-27-162 | Yes | No | No |
| 109-29-37 | Yes | No | No |
| 109-53-235 | Yes | No | No |
| 109-60-278 | Yes | No | No |
| 109-64-85 | Yes | No | No |
| 109-73-164 | Yes | No | No |
| 109-77-290 | Yes | No | No |
| 109-79-61 | Yes | No | No |
| 110-8-127 | Yes | No | No |
| 110-9-234 | Yes | No | No |
| 110-16-153 | Yes | No | No |
| 110-26-112 | Yes | No | No |
| 110-29-82 | Yes | No | No |
| 110-35-180 | Yes | No | No |
| 110-46-66 | Yes | No | No |
| 110-48-123 | Yes | No | No |
| 110-50-250 | Yes | No | No |
| 110-62-146 | Yes | No | No |

Affirmation

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

Round 1

| | | |
|------------------------|-------------------|-----------------|
| Audit board 1: | Bill Wilson | Richard Seale |
| Audit board 2: | Ross Neely | Stan Gelb |
| Audit board 3: | Lianna List | Marguerite Cox |
| Audit board 4: | Paul Tiger | Valerie Walsh |
| Audit board 5: | Janet Davis | Deborah Miles |
| Audit board 6: | Melinda Zahner | Michael Smith |
| Audit board 7: | Nancy Kainer | Carol Teal |
| Audit board 8: | Katie Malzbender | Charlie Winn |
| Audit board 9: | William Bradshaw | Geoffrey Wilson |
| Audit board 10: | Regina Richardson | Patricia Feeser |

County Clerk





2022 General Election Canvass Board Meeting

November 30, 2022

Agenda

- Introductions and Meeting Protocol
- Duties of Canvass Board (checklist)
- Risk Limiting Audit
- Ballot Reconciliation Summaries
- First and Second Floor Ballot Processing Summaries
- VSPC Statement of Ballots Summary
- Scan Room Summary
- Duties of Canvass Board (recap)
- Presentation Q & A
- Certification (poll members, certify abstract)

Duties of the Canvass Board

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 non-certification.
- Refer to Reconciliation Report, Appendix 1

**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.*

Risk Limiting Audit

- Election Rule 10.3.2(b)-(c) - the Canvass Board must:
 - Observe the post-election audit in accordance with section 1-7-514(4), C.R.S., and Election Rule 25.2 or 25.3
 - In conjunction with the county clerk, investigate and report discrepancies found in the audit under section 1-7-514(2), C.R.S.
- Election Rule 10.4 – No canvass board may certify official results until authorized to do by the SOS.
 - Boulder County received authorization on November 21

| Boulder County Audit Report | | |
|--------------------------------------|----------------------|-------|
| Generated 11/19/2022 05:38 PM | | |
| General Election - 11/08/2022 | | |
| Audit Random Seed | 23546992048967376252 | |
| Audit Risk Limit | 0.030 | |
| Total Ballot Cards In Manifest | 328145 | |
| Total CVRs in CVR Export File | 328145 | |
| Total Ballot Cards Audited | 186 | |
| Number of Audit Rounds | 1 | |
| Round Summary | 1 | Total |
| Ballot Cards Audited | 186 | 186 |
| Discrepancies (Audited Contests) | 0 | 0 |
| Discrepancies (Non-Audited Contests) | 0 | 0 |
| Disagreements (Audited Contests) | 0 | 0 |
| Disagreements (Non-Audited Contests) | 0 | 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: | Bill Wilson | Richard Seale |
| Audit board 2: | Foss Neely | Stan Gelb |
| Audit board 3: | Lianna List | Marguerite Cox |
| Audit board 4: | Paul Tiger | Valerie Walsh |
| Audit board 5: | Janet Davis | Deborah Miles |
| Audit board 6: | Melinda Zahner | Michael Smith |
| Audit board 7: | Nancy Kainer | Carol Teal |
| Audit board 8: | Katie Malzbender | Charlie Winn |
| Audit board 9: | William Bradshaw | Geoffrey Wilson |
| Audit board 10: | Regina Richardson | Patricia Feeser |
| County Clerk | | |
| <div style="background-color: black; width: 100%; height: 20px; display: inline-block;"></div> | | |

Reconcile Ballots Cast to Counted (County Level)

Ballots Received – Appendix 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;

| 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 | 224,533 | 30,201 | 254,734 | 159,525 | 7,556 | 167,081 | 1,923 | 169,004 | 167,087 | 6 | (1,917) | (85,730) |
| | | | | Accepted Provisionals: | | 4 | | 4 | | | | |
| | | | | Rejected Provisionals: | | | 1 | 1 | | | | |
| Adjusted Totals at Election Close: | | | | 167,085 | 1,924 | 169,009 | | 167,087 | 2 | | | |

Reconcile Registered Electors to Ballots Cast

Ballots Received – Appendix 1

1-10-101.5 Duties of the canvass board

- (1) The canvass board shall:
- (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

| 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 | 224,533 | 30,201 | 254,734 | 159,525 | 7,556 | 167,081 | 1,923 | 169,004 | 167,087 | 6 | (1,917) | (85,730) |
| | | | | Accepted Provisionals: | | 4 | | 4 | | | | |
| | | | | Rejected Provisionals: | | | 1 | 1 | | | | |
| Adjusted Totals at Election Close: | | | | 167,085 | 1,924 | 169,009 | | 167,087 | 2 | | | |

Reconcile Ballots Counted to Vote Credit

Ballots Received – Appendix 1

BCCR Responsibility

| 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 | 224,533 | 30,201 | 254,734 | 159,525 | 7,556 | 167,081 | 1,923 | 169,004 | 167,087 | 6 | (1,917) | (85,730) |

| | | | |
|------------------------|---|---|---|
| Accepted Provisionals: | 4 | | 4 |
| Rejected Provisionals: | | 1 | 1 |

Adjusted Totals at Election Close: **167,085** **1,924** **169,009** **167,087** **2**

| Explanation of Differences | |
|--|----------|
| Two ballots received from another county after the final day of processing were not counted | -2 |
| In person vote credit was given by a VSPC judge but the ballot was taken out of the VSPC as a mail ballot | -1 |
| A second ballot with a single issue (6C) was counted for a voter who had this measure omitted from their original ballot | 1 |
| Two additional A cards were scanned as single ballots without vote credit | 2 |
| Two additional ballots were counted due to duplication errors | 2 |
| Total | 2 |

First Floor Reconciled Ballot Summary

| In SCORE | | |
|---------------------------------|-----------------------|----------------|
| Accepted | Agilis | 157,876 |
| | Manual Process | 130 |
| | UOCAVA (electronic) | 1,519 |
| | Total Accepted | 159,525 |
| Rejected | Agilis | 1,550 |
| | Manual Process | 263 |
| | UOCAVA (electronic) | 110 |
| | Total Rejected | 1,923 |
| Total in SCORE | | 161,448 |
| Not in SCORE | | |
| Accepted | Landowner | 121 |
| | Library District Only | 1 |
| | Provisional | 4 |
| | Total Accepted | 126 |
| Rejected | Landowner | 0 |
| | Provisional | 1 |
| | Out of County / State | 1,688 |
| | Total Rejected | 1,689 |
| Total Not in SCORE | | 1,815 |
| Total Processed/Received | | 163,263 |

| Envelopes Sent to 2nd Floor | |
|-----------------------------|----------------|
| Mail | 158,004 * |
| UOCAVA (electronic) | 1,519 |
| Total SCORE Sent | 159,523 |
| Landowner | 121 |
| Library District Only | 1 |
| Provisional | 4 |
| Total | 159,649 |

*Two ballots were accepted in SCORE, but received too late from another county to be tabulated

| Non-Resident Special District Landowner Ballots | | | |
|---|------------|----------|------------|
| Special District | Accepted | Rejected | Cast |
| Gold Hill Fire Protection (GHFP) | 16 | 0 | 16 |
| Left Hand Water And Sanitation (LHWS) | 2 | 0 | 2 |
| Nederland Fire Protection (NFP) | 100 | 0 | 100 |
| GHFP-NFP Combination Ballot | 3 | 0 | 3 |
| Total | 121 | 0 | 121 |

Second Floor Reconciled Ballot Summary

Envelopes From 1st Floor

Source: Ballot Accounting System Transport Log Export

Received

| | |
|-----------------------|----------------|
| Mail Ballots | 157,888 |
| UOCAVA (electronic) | 1,523 |
| Miscellaneous | 251 |
| Total Received | 159,662 |

Batched and Sent to Scan Room

| | |
|-------------------------|-------------------|
| Mail Ballots with Misc. | 158,002 |
| UOCAVA (electronic) | 1,524 * |
| Landowner | 121 |
| Provisional | 4 |
| Total Batched | 159,651 ** |

Ballots From VSPCs

Source: Ballot Accounting System VSPC Transport Log

Received

| | |
|-----------------------|--------------|
| ICX | 2,353 |
| Flat | 5,202 |
| Total Received | 7,555 |

Batched and Sent to Scan Room

| | |
|----------------------|--------------|
| ICX | 2,353 |
| Flat | 5,202 |
| Total Batched | 7,555 |

GRAND TOTAL BATCHED **167,206**

Duplication 1,848

Includes accepted mail ballots duplicated for first ballot back (FBB), UOCAVA, accessible, emergency, provisional, returned single "B" cards and statewide.

Notes

* Five accessible/emergency ballots were batched as UOCAVA

** Total Batched is two higher than sent to second floor due to duplication errors



VSPC 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 | 729 | 270 | 486 | 1485 | 892 | 311 | 545 | 2 | 1750 | 162 | 42 | 59 | 263 | 1487 | 730 | 269 | 486 | 1485 | 729 | 270 |
| Lafayette Clerk & Recorder | 187 | 93 | 89 | 369 | 203 | 106 | 106 | 0 | 415 | 16 | 13 | 17 | 46 | 369 | 187 | 93 | 89 | 369 | 187 | 93 |
| CU - UMC | 1385 | 281 | 183 | 1849 | 1512 | 298 | 225 | 0 | 2035 | 128 | 16 | 42 | 186 | 1849 | 1383 | 281 | 183 | 1847 | 1385 | 281 |
| Louisville Recreation Center | 237 | 185 | 121 | 543 | 248 | 194 | 128 | 0 | 570 | 10 | 9 | 8 | 27 | 543 | 237 | 185 | 121 | 543 | 237 | 185 |
| Longmont St. Vrain Hub | 549 | 222 | 205 | 976 | 577 | 241 | 226 | 0 | 1044 | 27 | 20 | 21 | 68 | 976 | 549 | 222 | 205 | 976 | 548 | 222 |
| Workforce | 201 | 113 | 29 | 343 | 216 | 122 | 35 | 0 | 373 | 14 | 10 | 6 | 30 | 343 | 202 | 112 | 29 | 343 | 201 | 113 |
| Hampton Inn | 194 | 107 | 11 | 312 | 208 | 115 | 14 | 2 | 339 | 14 | 8 | 3 | 25 | 314 | 194 | 107 | 11 | 312 | 194 | 107 |
| Lafayette Library | 328 | 169 | 48 | 545 | 340 | 179 | 64 | 0 | 583 | 12 | 10 | 16 | 38 | 545 | 328 | 169 | 48 | 545 | 328 | 169 |
| Fire Station #5 | 163 | 61 | 10 | 234 | 175 | 68 | 11 | 0 | 254 | 12 | 7 | 1 | 20 | 234 | 163 | 61 | 10 | 234 | 163 | 61 |
| Lashley Street Station | 87 | 101 | 16 | 204 | 107 | 108 | 27 | 0 | 242 | 20 | 7 | 11 | 38 | 204 | 87 | 101 | 16 | 204 | 87 | 101 |
| South Boulder Rec Center | 102 | 121 | 23 | 246 | 118 | 127 | 25 | 0 | 270 | 15 | 7 | 2 | 24 | 246 | 102 | 121 | 23 | 246 | 102 | 121 |
| Front Range Community College | 74 | 75 | 9 | 158 | 83 | 85 | 14 | 0 | 182 | 9 | 10 | 5 | 24 | 158 | 74 | 75 | 9 | 158 | 74 | 75 |
| Boulder Library | 380 | 126 | 36 | 542 | 418 | 147 | 51 | 0 | 616 | 38 | 21 | 15 | 74 | 542 | 380 | 126 | 36 | 542 | 380 | 126 |
| CU - Williams Village | 101 | 67 | 0 | 168 | 105 | 72 | 0 | 0 | 177 | 4 | 5 | 0 | 9 | 168 | 101 | 67 | 0 | 168 | 101 | 67 |
| Longmont Museum | 113 | 73 | 2 | 188 | 123 | 81 | 3 | 0 | 207 | 10 | 8 | 1 | 19 | 188 | 113 | 73 | 2 | 188 | 113 | 73 |
| IBMC Longmont | 106 | 114 | 16 | 236 | 113 | 115 | 18 | 0 | 246 | 7 | 1 | 2 | 10 | 236 | 106 | 114 | 16 | 236 | 106 | 114 |
| Lyons Regional Library | 63 | 40 | 3 | 106 | 73 | 43 | 3 | 0 | 119 | 10 | 3 | 0 | 13 | 106 | 63 | 40 | 3 | 106 | 63 | 40 |
| Nederland Community Center | 48 | 39 | 4 | 91 | 51 | 39 | 6 | 0 | 96 | 3 | 0 | 2 | 5 | 91 | 48 | 39 | 4 | 91 | 48 | 39 |
| Superior Town Hall | 156 | 96 | 19 | 271 | 164 | 101 | 23 | 0 | 288 | 8 | 5 | 4 | 17 | 271 | 156 | 96 | 19 | 271 | 156 | 96 |
| TOTALS: | 5203 | 2353 | 1310 | 8866 | 5726 | 2552 | 1524 | 4 | 9806 | 519 | 202 | 215 | 936 | 8870 | 5203 | 2351 | 1310 | 8864 | 5202 | 2353 |

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

Discrepancies between Total Issued, Net Printed, Total Forms and Ballot Counts are due to:

- 4 Provisional Ballots are not recorded in SCORE or in the form count but are included in printed ballot counts.
- 2 missing forms
- One voter issued in-person paper credit but the ballot was folded and taken as mail. This reflects in SCORE credit but does not appear in ballot counts.

Adjustments have been made to the SCORE Total Issued to account for:

- 104 in-person paper ballots issued out of the incorrect location in SCORE.
- 2 mail ballots issued out of the incorrect location in SCORE.
- 11 in-person ICX ballots issued out of the incorrect location in SCORE.
- 5 voters issued in-person paper credit but voted in-person on ICX.
- 1 voter issued in-person ICX credit but voted in-person on paper.

None of these differences impacted the voter.

Scan Room Reconciled Ballot Summary

| | B | C | D | E | F | H | I | M | O | P |
|----|---|-----------------------|---------------------------|---|--|--|---|-----------------------------------|---|-------------------|
| 3 | Date: 11/17/2022 | | | | | | | | | |
| 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 | 27614 | 27262 | 29 | 323 | | | 777 | 28039* | 28040 |
| 7 | B | 750 | 736 | 0 | 14 | | | | 736 | 736 |
| 8 | C | 19345 | 19129 | 38 | 178 | | | | 19129* | 19130 |
| 9 | D | 20636 | 20474 | 26 | 136 | | | | 20474 | 20474 |
| 10 | E | 17999 | 17699 | 77 | 223 | | | | 17699† | 17701 |
| 11 | F | 13647 | 13450 | 22 | 175 | | | | 13450 | 13450 |
| 12 | G | 31048 | 30758 | 55 | 235 | | | 35 | 30793 | 30793 |
| 13 | H | 15388 | 15213 | 73 | 102 | 353 | | | 15566† | 15564 |
| 14 | I | 10734 | 10532 | 51 | 151 | 815 | 436 | | 11347 | 11347 |
| 15 | J | 10045 | 9973 | 5 | 67 | | | | 9973 | 9973 |
| 16 | Sum | 167206 | 165226 | 376 | 1604 | 1168 | 436 | 812 | 167206 | 167208 |
| 18 | | | | | | | | | Ballots in research: | 0 |
| 20 | 167206 Ballot Processing Count | | | | | | | | Ballots not counted: | 0 |
| 22 | *Two A cards were scanned as a single ballot with no vote credit. | | | | | | | | Manual Review Ballot Pulls not processed: | 0 |
| 24 | † Matching A and B cards were scanned separately but counted as single ballots in the total ballots accepted count for the scan station | | | | | | | | Duplication Ballot Pulls not yet processed: | 0 |
| 26 | | | | | | | | | Incomplete Ballot Pulls not processed | 0 |
| 27 | | | | | | | | | | |
| 32 | | | | | | | | | | |

Duties of the Canvass Board - Recap

1-10-101.5(1)(a), Rule 10.3.2(a)(1)

- Confirm that the number of ballots counted in that election does not exceed the number of ballots cast in that election / Reconciling the number of ballots counted to the number of ballots cast

| Tally of Ballots Counted | |
|---------------------------|----------------|
| Precinct Ballots Counted | 167,087 |
| Landowner Ballots Counted | 121 |
| Total | 167,208 |

| Ballots Cast | |
|-------------------------------|----------------|
| Accepted Mail Ballot | 159,525 |
| Voted In-Person | 7,556 |
| Accepted Provisional | 4 |
| Total Accepted | 167,085 |
| Rejected Mail Ballot | 1,923 |
| Rejected Provisional | 1 |
| Total Rejected | 1,924 |
| Total Precinct Ballots | 169,009 |
| Accepted Landowner | 121 |
| Rejected Landowner | 0 |
| Total Ballots Cast | 169,130 |

1-10-101.5(1)(b), Rule 10.3.2(a)(2)

- Confirm that the number of ballots cast does not exceed the number of registered electors / Reconciling the number of ballots cast to the number of voters who voted

| Registered Electors | |
|---------------------|----------------|
| Active Voters | 224,533 |
| Inactive Voters | 30,201 |
| Total | 254,734 |

Question and Answer



Duties of the Canvass Board

Abstract Certification

1-10-101.5 Duties of the canvass board

(1) The canvass board shall:

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

Election Rule 10.6.1

- The official county abstract must include, by precinct or ballot style, where applicable:
 - total number of active registered electors on election day
 - total number of registered elections (active & inactive) on election day
 - statement of votes counted by race & ballot question or issue; and
 - total number of ballots cast in the election

To satisfy these requirements, the Abstract includes:

- Reconciliation Report & Appendix 1
- Statement and Summary of Votes

Thank you!



Boulder County 2022 General Election

Reconciliation Report

November 8, 2022

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 and certify the official abstract of votes in accordance with section 1-10-101.5, C.R.S., by:
 - (1) Reconciling the number of ballots counted to the number of ballots cast; and
 - (2) Reconciling the number of ballots cast to the number of voters who voted.

To reconcile the election, we track voted ballots as they pass through the election process. This report follows Election Rule 10.5 Procedures for Canvass and presents summary data for the overall election, as required by Election Rule 10.5.1, as well as a detailed accounting of ballots on a precinct-by-precinct basis. In addition, references to the data, reports, or documentation listed in the Canvass Board Checklist are available 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

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
- Secure drive by drop-off boxes on Election Day

The mail ballot envelopes 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 mail ballots. Because vote credit was already recorded in SCORE when the voter's ID was verified at the VSPC, 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, tallied, and recorded in the Cast Vote Record (CVR).

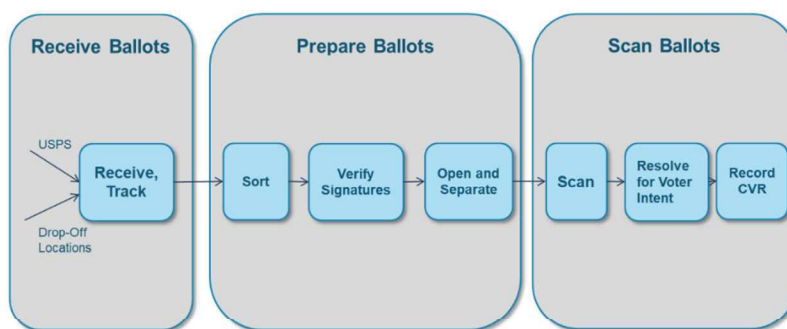


Figure 1

Determining whether a ballot envelope 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 voters reference signature(s) in their registration record, the ballot envelope may be missing a signature, or the voter was required to return ID with their ballot envelope and failed to do so.

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 contained in accepted envelopes are eligible to proceed through the process to scanning, adjudication, and tallying.

Appendix 1 provides a precinct-by-precinct accounting of eligible voters, ballots cast, and ballots counted. This report fulfills Election Statute 1-10-101.5, and Rule 10.3.2(a). Appendix 1 includes the following sections:

1. Eligible Voters
2. SCORE Voter Credit and Ballots Cast
3. Dominion Ballots (Ballots Counted)
4. Reconciliation

The Eligible Voters section includes both active and inactive voters, providing the total number of registered electors. The SCORE Voter Credit and Ballots Cast section includes the number of mail and in-person ballots accepted in SCORE, as well as the number of rejected mail ballots. The sum of these three categories provides the total number of ballots cast. The Dominion Ballots section reflects the number of ballots counted by the tabulation system. The Reconciliation section compares eligible voters, vote credit, ballots cast, and ballots counted to verify that statutory requirements have been met.

As outlined in Rule 10.5.1, the designated election official must provide the following information to the Canvass Board. This section presents, in order, the information required by rule and cites the source document for the information:

- (a) The name of each candidate, office, and votes received; **(Summary of Votes)**
- (b) The number or letter of each ballot issue or question and votes received; **(Summary of Votes)**
- (c) The total number of ballots cast; **(Appendix 1)**

| Ballots Cast | |
|-------------------------------|----------------|
| Accepted Mail Ballot | 159,525 |
| Voted In-Person | 7,556 |
| Accepted Provisional | 4 |
| Total Accepted | 167,085 |
| Rejected Mail Ballot | 1,923 |
| Rejected Provisional | 1 |
| Total Rejected | 1,924 |
| Total Precinct Ballots | 169,009 |
| Accepted Landowner | 121 |
| Rejected Landowner | 0 |
| Total Ballots Cast | 169,130 |

Figure 2

- (d) The number of provisional ballots cast **(BP-012C)**, including totals for:
 - (1) Ballots accepted by each code; and

| Provisional Ballots Accepted | |
|-------------------------------------|----------|
| AOK - Confirmed Voters Eligibility | 4 |
| Total | 4 |

Figure 3

- (2) Ballots rejected by each code.

| Provisional Ballots Rejected | |
|-------------------------------------|----------|
| RAB - Mail-In Ballot Issued/Voted | 1 |
| Total | 1 |

Figure 4

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

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

| Mail Ballots Accepted | |
|------------------------------|----------------|
| Total | 159,525 |

Figure 5

(2) Ballots rejected by each code (**BP-012B**).

| Mail Ballots Rejected | |
|-------------------------------------|--------------|
| Voted More Than One Ballot | 14 |
| Convicted Felon | 1 |
| Void / Not Voted | 21 |
| Voted Wrong Ballot | 3 |
| Two Ballots in One Envelope | 3 |
| Verification Affidavit Not Complete | 3 |
| ID Required - Not Provided | 10 |
| No Signature | 64 |
| Empty Envelope | 66 |
| Received After 7pm on Election Day | 214 |
| Signature Discrepancy | 1,524 |
| Total | 1,923 |

Figure 6

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

| In-Person Ballots Counted | |
|----------------------------------|--------------|
| In-Person Paper | 5,203 |
| In-Person ICX | 2,353 |
| Total | 7,556 |

Figure 7

(g) The number of damaged and spoiled ballots.

| Damaged/Spoiled Ballot Summary | |
|---------------------------------------|-----|
| Damaged Ballots | 386 |
| Spoiled Ballots From VSPCs | 262 |

Figure 8

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. As Figure 9 demonstrates, **the number of ballots counted is equal to or less than the number of ballots cast (accepted plus rejected ballots)** and as Figure 10 demonstrates, **the number of ballots cast is equal to or less than the number of registered voters.**

| Ballots Cast | | Tally of Ballots Counted | |
|-------------------------------|----------------|---------------------------|----------------|
| Accepted Mail Ballot | 159,525 | Precinct Ballots Counted | 167,087 |
| Voted In-Person | 7,556 | Landowner Ballots Counted | 121 |
| Accepted Provisional | 4 | Total | 167,208 |
| Total Accepted | 167,085 | | |
| Rejected Mail Ballot | 1,923 | | |
| Rejected Provisional | 1 | | |
| Total Rejected | 1,924 | | |
| Total Precinct Ballots | 169,009 | | |
| Accepted Landowner | 121 | | |
| Rejected Landowner | 0 | | |
| Total Ballots Cast | 169,130 | | |

Figure 9

| Ballots Cast | | Registered Electors | |
|-------------------------------|----------------|---------------------|----------------|
| Accepted Mail Ballot | 159,525 | Active Voters | 224,533 |
| Voted In-Person | 7,556 | Inactive Voters | 30,201 |
| Accepted Provisional | 4 | Total | 254,734 |
| Total Accepted | 167,085 | | |
| Rejected Mail Ballot | 1,923 | | |
| Rejected Provisional | 1 | | |
| Total Rejected | 1,924 | | |
| Total Precinct Ballots | 169,009 | | |
| Accepted Landowner | 121 | | |
| Rejected Landowner | 0 | | |
| Total Ballots Cast | 169,130 | | |

Figure 10

Notes:

1. 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 “cure” these issues. Not every voter does so in this timeframe. If they do not, their cast ballot is not counted.
2. Of the 7,556 In-Person voters reported above, 2,353 of them voted on an electronic Ballot Marking Device (ICX).
3. Active Voters in Figure 10 includes 700 confidential voters. Confidential voters are not included in publicly available reports.
4. All voter registration numbers reported herein are as of Election Day and include active voters who were 18 by the November 2022 General Election (11/8/2022).

Appendix 1 - Ballots Received

| 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 |
| 002 | 3 | 1 | 4 | 1 | 1 | 2 | 0 | 2 | 2 | 0 | 0 | (2) |
| 003 | 3 | 0 | 3 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 0 | (1) |
| 004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 100 | 1487 | 177 | 1664 | 1052 | 37 | 1089 | 18 | 1107 | 1089 | 0 | (18) | (557) |
| 101 | 1339 | 150 | 1489 | 1000 | 41 | 1041 | 6 | 1047 | 1041 | 0 | (6) | (442) |
| 102 | 1061 | 473 | 1534 | 542 | 69 | 611 | 10 | 621 | 612 | 1 | (9) | (913) |
| 103 | 1128 | 92 | 1220 | 835 | 23 | 858 | 8 | 866 | 857 | -1 | (9) | (354) |
| 104 | 1042 | 115 | 1157 | 798 | 22 | 820 | 8 | 828 | 820 | 0 | (8) | (329) |
| 105 | 1598 | 199 | 1797 | 1182 | 39 | 1221 | 16 | 1237 | 1222 | 1 | (15) | (560) |
| 106 | 764 | 202 | 966 | 574 | 42 | 616 | 5 | 621 | 616 | 0 | (5) | (345) |
| 200 | 1144 | 132 | 1276 | 905 | 31 | 936 | 12 | 948 | 935 | -1 | (13) | (328) |
| 201 | 1068 | 171 | 1239 | 820 | 34 | 854 | 7 | 861 | 854 | 0 | (7) | (378) |
| 202 | 607 | 107 | 714 | 499 | 28 | 527 | 2 | 529 | 527 | 0 | (2) | (185) |
| 203 | 908 | 83 | 991 | 711 | 23 | 734 | 8 | 742 | 733 | -1 | (9) | (249) |
| 204 | 1536 | 141 | 1677 | 1214 | 39 | 1253 | 11 | 1264 | 1254 | 1 | (10) | (413) |
| 205 | 981 | 90 | 1071 | 796 | 16 | 812 | 9 | 821 | 812 | 0 | (9) | (250) |
| 206 | 1054 | 95 | 1149 | 858 | 28 | 886 | 8 | 894 | 885 | -1 | (9) | (255) |
| 207 | 1534 | 87 | 1621 | 1279 | 22 | 1301 | 8 | 1309 | 1302 | 1 | (7) | (312) |
| 208 | 1055 | 105 | 1160 | 798 | 23 | 821 | 9 | 830 | 822 | 1 | (8) | (330) |
| 209 | 1465 | 224 | 1689 | 1030 | 55 | 1085 | 9 | 1094 | 1085 | 0 | (9) | (595) |
| 210 | 1384 | 174 | 1558 | 1101 | 24 | 1125 | 7 | 1132 | 1128 | 3 | (4) | (426) |
| 211 | 880 | 89 | 969 | 661 | 22 | 683 | 7 | 690 | 685 | 2 | (5) | (279) |
| 212 | 1236 | 139 | 1375 | 961 | 45 | 1006 | 12 | 1018 | 1006 | 0 | (12) | (357) |
| 300 | 1923 | 340 | 2263 | 1286 | 71 | 1357 | 15 | 1372 | 1354 | -3 | (18) | (891) |
| 301 | 1825 | 158 | 1983 | 1154 | 35 | 1189 | 17 | 1206 | 1188 | -1 | (18) | (777) |
| 302 | 1914 | 180 | 2094 | 1459 | 50 | 1509 | 11 | 1520 | 1507 | -2 | (13) | (574) |
| 303 | 951 | 131 | 1082 | 659 | 25 | 684 | 5 | 689 | 685 | 1 | (4) | (393) |
| 304 | 1029 | 71 | 1100 | 819 | 17 | 836 | 9 | 845 | 836 | 0 | (9) | (255) |
| 305 | 1123 | 145 | 1268 | 777 | 44 | 821 | 12 | 833 | 821 | 0 | (12) | (435) |
| 306 | 1203 | 134 | 1337 | 887 | 36 | 923 | 4 | 927 | 923 | 0 | (4) | (410) |

Appendix 1 - Ballots Received

| 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 |
| 307 | 1449 | 264 | 1713 | 768 | 52 | 820 | 11 | 831 | 818 | -2 | (13) | (882) |
| 308 | 1048 | 129 | 1177 | 749 | 38 | 787 | 11 | 798 | 788 | 1 | (10) | (379) |
| 309 | 1145 | 87 | 1232 | 890 | 16 | 906 | 9 | 915 | 907 | 1 | (8) | (317) |
| 310 | 1511 | 130 | 1641 | 1126 | 28 | 1154 | 10 | 1164 | 1154 | 0 | (10) | (477) |
| 311 | 843 | 90 | 933 | 630 | 17 | 647 | 5 | 652 | 646 | -1 | (6) | (281) |
| 312 | 1012 | 72 | 1084 | 815 | 11 | 826 | 7 | 833 | 828 | 2 | (5) | (251) |
| 313 | 1318 | 102 | 1420 | 1106 | 24 | 1130 | 13 | 1143 | 1128 | -2 | (15) | (277) |
| 314 | 1447 | 93 | 1540 | 1191 | 29 | 1220 | 22 | 1242 | 1219 | -1 | (23) | (298) |
| 315 | 856 | 43 | 899 | 667 | 20 | 687 | 4 | 691 | 687 | 0 | (4) | (208) |
| 316 | 1333 | 85 | 1418 | 1073 | 22 | 1095 | 10 | 1105 | 1095 | 0 | (10) | (313) |
| 400 | 1731 | 87 | 1818 | 1260 | 55 | 1315 | 14 | 1329 | 1317 | 2 | (12) | (489) |
| 401 | 1488 | 78 | 1566 | 1124 | 29 | 1153 | 12 | 1165 | 1155 | 2 | (10) | (401) |
| 402 | 1469 | 104 | 1573 | 1118 | 35 | 1153 | 14 | 1167 | 1154 | 1 | (13) | (406) |
| 403 | 1412 | 154 | 1566 | 1023 | 47 | 1070 | 18 | 1088 | 1069 | -1 | (19) | (478) |
| 404 | 1821 | 136 | 1957 | 1297 | 30 | 1327 | 15 | 1342 | 1328 | 1 | (14) | (615) |
| 405 | 1202 | 66 | 1268 | 942 | 27 | 969 | 6 | 975 | 968 | -1 | (7) | (293) |
| 406 | 1635 | 113 | 1748 | 1192 | 35 | 1227 | 9 | 1236 | 1227 | 0 | (9) | (512) |
| 407 | 472 | 38 | 510 | 356 | 10 | 366 | 2 | 368 | 366 | 0 | (2) | (142) |
| 408 | 636 | 51 | 687 | 497 | 15 | 512 | 5 | 517 | 512 | 0 | (5) | (170) |
| 500 | 1223 | 91 | 1314 | 976 | 29 | 1005 | 9 | 1014 | 1004 | -1 | (10) | (300) |
| 501 | 964 | 59 | 1023 | 742 | 15 | 757 | 12 | 769 | 758 | 1 | (11) | (254) |
| 502 | 1436 | 110 | 1546 | 1140 | 21 | 1161 | 9 | 1170 | 1160 | -1 | (10) | (376) |
| 503 | 574 | 51 | 625 | 337 | 19 | 356 | 7 | 363 | 358 | 2 | (5) | (262) |
| 504 | 2424 | 419 | 2843 | 1769 | 101 | 1870 | 16 | 1886 | 1875 | 5 | (11) | (957) |
| 505 | 916 | 52 | 968 | 724 | 34 | 758 | 11 | 769 | 759 | 1 | (10) | (199) |
| 506 | 1481 | 102 | 1583 | 1217 | 30 | 1247 | 11 | 1258 | 1249 | 2 | (9) | (325) |
| 507 | 1988 | 283 | 2271 | 1490 | 78 | 1568 | 15 | 1583 | 1567 | -1 | (16) | (688) |
| 508 | 1569 | 87 | 1656 | 1285 | 23 | 1308 | 9 | 1317 | 1309 | 1 | (8) | (339) |
| 509 | 1603 | 132 | 1735 | 1255 | 48 | 1303 | 14 | 1317 | 1302 | -1 | (15) | (418) |
| 510 | 1235 | 69 | 1304 | 935 | 29 | 964 | 13 | 977 | 964 | 0 | (13) | (327) |

Appendix 1 - Ballots Received

| 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 |
| 600 | 1748 | 257 | 2005 | 1102 | 71 | 1173 | 13 | 1186 | 1171 | -2 | (15) | (819) |
| 601 | 1232 | 143 | 1375 | 657 | 30 | 687 | 10 | 697 | 689 | 2 | (8) | (678) |
| 602 | 889 | 89 | 978 | 584 | 37 | 621 | 6 | 627 | 621 | 0 | (6) | (351) |
| 603 | 1505 | 130 | 1635 | 1198 | 33 | 1231 | 5 | 1236 | 1229 | -2 | (7) | (399) |
| 604 | 1059 | 78 | 1137 | 784 | 36 | 820 | 12 | 832 | 820 | 0 | (12) | (305) |
| 605 | 1153 | 94 | 1247 | 869 | 30 | 899 | 12 | 911 | 899 | 0 | (12) | (336) |
| 606 | 1597 | 93 | 1690 | 1244 | 32 | 1276 | 8 | 1284 | 1276 | 0 | (8) | (406) |
| 607 | 1893 | 269 | 2162 | 1287 | 53 | 1340 | 19 | 1359 | 1341 | 1 | (18) | (803) |
| 608 | 1527 | 121 | 1648 | 1106 | 50 | 1156 | 19 | 1175 | 1156 | 0 | (19) | (473) |
| 609 | 1895 | 320 | 2215 | 1012 | 57 | 1069 | 15 | 1084 | 1071 | 2 | (13) | (1,131) |
| 610 | 1813 | 212 | 2025 | 1292 | 58 | 1350 | 12 | 1362 | 1351 | 1 | (11) | (663) |
| 611 | 1136 | 125 | 1261 | 842 | 21 | 863 | 9 | 872 | 862 | -1 | (10) | (389) |
| 612 | 1171 | 136 | 1307 | 762 | 27 | 789 | 12 | 801 | 787 | -2 | (14) | (506) |
| 613 | 1164 | 139 | 1303 | 709 | 31 | 740 | 2 | 742 | 740 | 0 | (2) | (561) |
| 614 | 762 | 115 | 877 | 460 | 21 | 481 | 3 | 484 | 481 | 0 | (3) | (393) |
| 615 | 1814 | 198 | 2012 | 1396 | 58 | 1454 | 12 | 1466 | 1453 | -1 | (13) | (546) |
| 616 | 1470 | 262 | 1732 | 925 | 47 | 972 | 10 | 982 | 973 | 1 | (9) | (750) |
| 617 | 1597 | 186 | 1783 | 776 | 46 | 822 | 11 | 833 | 821 | -1 | (12) | (950) |
| 618 | 1495 | 120 | 1615 | 917 | 25 | 942 | 15 | 957 | 942 | 0 | (15) | (658) |
| 619 | 1759 | 161 | 1920 | 1253 | 41 | 1294 | 17 | 1311 | 1294 | 0 | (17) | (609) |
| 620 | 1447 | 172 | 1619 | 1048 | 25 | 1073 | 6 | 1079 | 1071 | -2 | (8) | (540) |
| 621 | 881 | 64 | 945 | 643 | 18 | 661 | 9 | 670 | 662 | 1 | (8) | (275) |
| 622 | 1017 | 122 | 1139 | 641 | 21 | 662 | 8 | 670 | 662 | 0 | (8) | (469) |
| 623 | 1762 | 212 | 1974 | 1064 | 36 | 1100 | 13 | 1113 | 1102 | 2 | (11) | (861) |
| 624 | 1613 | 181 | 1794 | 1169 | 45 | 1214 | 5 | 1219 | 1216 | 2 | (3) | (575) |
| 625 | 1180 | 124 | 1304 | 827 | 26 | 853 | 8 | 861 | 853 | 0 | (8) | (443) |
| 626 | 1435 | 200 | 1635 | 959 | 38 | 997 | 7 | 1004 | 997 | 0 | (7) | (631) |
| 627 | 979 | 49 | 1028 | 826 | 8 | 834 | 6 | 840 | 834 | 0 | (6) | (188) |
| 628 | 977 | 79 | 1056 | 757 | 22 | 779 | 8 | 787 | 779 | 0 | (8) | (269) |
| 629 | 1177 | 128 | 1305 | 890 | 22 | 912 | 9 | 921 | 912 | 0 | (9) | (384) |

Appendix 1 - Ballots Received

| 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 |
| 630 | 865 | 147 | 1012 | 462 | 25 | 487 | 4 | 491 | 486 | -1 | (5) | (521) |
| 631 | 848 | 75 | 923 | 608 | 18 | 626 | 8 | 634 | 626 | 0 | (8) | (289) |
| 632 | 951 | 123 | 1074 | 552 | 34 | 586 | 9 | 595 | 585 | -1 | (10) | (479) |
| 633 | 1070 | 211 | 1281 | 435 | 23 | 458 | 9 | 467 | 460 | 2 | (7) | (814) |
| 634 | 1293 | 113 | 1406 | 843 | 29 | 872 | 10 | 882 | 872 | 0 | (10) | (524) |
| 635 | 1225 | 103 | 1328 | 889 | 21 | 910 | 7 | 917 | 910 | 0 | (7) | (411) |
| 636 | 1395 | 115 | 1510 | 992 | 37 | 1029 | 15 | 1044 | 1028 | -1 | (16) | (466) |
| 637 | 1376 | 167 | 1543 | 1015 | 34 | 1049 | 10 | 1059 | 1048 | -1 | (11) | (484) |
| 638 | 971 | 77 | 1048 | 737 | 25 | 762 | 4 | 766 | 762 | 0 | (4) | (282) |
| 639 | 925 | 88 | 1013 | 598 | 19 | 617 | 2 | 619 | 617 | 0 | (2) | (394) |
| 640 | 1004 | 152 | 1156 | 517 | 31 | 548 | 8 | 556 | 548 | 0 | (8) | (600) |
| 641 | 875 | 85 | 960 | 526 | 26 | 552 | 6 | 558 | 552 | 0 | (6) | (402) |
| 642 | 1314 | 133 | 1447 | 905 | 33 | 938 | 7 | 945 | 937 | -1 | (8) | (502) |
| 643 | 832 | 116 | 948 | 573 | 23 | 596 | 2 | 598 | 596 | 0 | (2) | (350) |
| 644 | 876 | 84 | 960 | 656 | 21 | 677 | 3 | 680 | 676 | -1 | (4) | (280) |
| 645 | 1355 | 283 | 1638 | 915 | 47 | 962 | 15 | 977 | 961 | -1 | (16) | (661) |
| 646 | 741 | 35 | 776 | 605 | 5 | 610 | 3 | 613 | 611 | 1 | (2) | (163) |
| 647 | 1060 | 196 | 1256 | 645 | 38 | 683 | 10 | 693 | 683 | 0 | (10) | (563) |
| 648 | 1026 | 98 | 1124 | 714 | 23 | 737 | 8 | 745 | 736 | -1 | (9) | (379) |
| 649 | 1793 | 215 | 2008 | 1045 | 45 | 1090 | 14 | 1104 | 1090 | 0 | (14) | (904) |
| 650 | 1248 | 167 | 1415 | 672 | 30 | 702 | 8 | 710 | 702 | 0 | (8) | (705) |
| 651 | 1895 | 132 | 2027 | 1374 | 41 | 1415 | 16 | 1431 | 1415 | 0 | (16) | (596) |
| 700 | 1289 | 102 | 1391 | 1041 | 20 | 1061 | 11 | 1072 | 1060 | -1 | (12) | (319) |
| 701 | 1290 | 96 | 1386 | 1017 | 22 | 1039 | 9 | 1048 | 1039 | 0 | (9) | (338) |
| 702 | 668 | 31 | 699 | 510 | 11 | 521 | 6 | 527 | 521 | 0 | (6) | (172) |
| 703 | 193 | 10 | 203 | 154 | 2 | 156 | 3 | 159 | 156 | 0 | (3) | (44) |
| 704 | 664 | 43 | 707 | 514 | 9 | 523 | 2 | 525 | 524 | 1 | (1) | (182) |
| 705 | 704 | 57 | 761 | 502 | 17 | 519 | 11 | 530 | 519 | 0 | (11) | (231) |
| 800 | 1064 | 156 | 1220 | 797 | 33 | 830 | 9 | 839 | 831 | 1 | (8) | (381) |
| 801 | 462 | 119 | 581 | 296 | 26 | 322 | 8 | 330 | 321 | -1 | (9) | (251) |

Appendix 1 - Ballots Received

| 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 |
| 802 | 1150 | 87 | 1237 | 932 | 23 | 955 | 14 | 969 | 956 | 1 | (13) | (268) |
| 803 | 1870 | 203 | 2073 | 1184 | 62 | 1246 | 23 | 1269 | 1246 | 0 | (23) | (804) |
| 804 | 1351 | 215 | 1566 | 927 | 41 | 968 | 13 | 981 | 969 | 1 | (12) | (585) |
| 805 | 1172 | 100 | 1272 | 876 | 19 | 895 | 12 | 907 | 897 | 2 | (10) | (365) |
| 806 | 1214 | 112 | 1326 | 941 | 29 | 970 | 11 | 981 | 970 | 0 | (11) | (345) |
| 807 | 1079 | 72 | 1151 | 807 | 25 | 832 | 12 | 844 | 831 | -1 | (13) | (307) |
| 808 | 1310 | 106 | 1416 | 1022 | 30 | 1052 | 17 | 1069 | 1050 | -2 | (19) | (347) |
| 809 | 1429 | 139 | 1568 | 1018 | 49 | 1067 | 17 | 1084 | 1066 | -1 | (18) | (484) |
| 810 | 747 | 223 | 970 | 509 | 36 | 545 | 7 | 552 | 547 | 2 | (5) | (418) |
| 811 | 1110 | 210 | 1320 | 779 | 48 | 827 | 12 | 839 | 826 | -1 | (13) | (481) |
| 812 | 819 | 40 | 859 | 663 | 11 | 674 | 6 | 680 | 674 | 0 | (6) | (179) |
| 813 | 1009 | 103 | 1112 | 783 | 24 | 807 | 15 | 822 | 806 | -1 | (16) | (290) |
| 814 | 822 | 60 | 882 | 669 | 15 | 684 | 4 | 688 | 684 | 0 | (4) | (194) |
| 815 | 1766 | 129 | 1895 | 1380 | 40 | 1420 | 18 | 1438 | 1419 | -1 | (19) | (457) |
| 816 | 1306 | 138 | 1444 | 968 | 46 | 1014 | 11 | 1025 | 1014 | 0 | (11) | (419) |
| 817 | 1756 | 253 | 2009 | 1280 | 53 | 1333 | 13 | 1346 | 1333 | 0 | (13) | (663) |
| 818 | 1751 | 426 | 2177 | 1019 | 93 | 1112 | 12 | 1124 | 1111 | -1 | (13) | (1,053) |
| 819 | 1561 | 206 | 1767 | 1102 | 44 | 1146 | 17 | 1163 | 1147 | 1 | (16) | (604) |
| 820 | 1427 | 388 | 1815 | 912 | 78 | 990 | 14 | 1004 | 989 | -1 | (15) | (811) |
| 821 | 1074 | 148 | 1222 | 715 | 41 | 756 | 12 | 768 | 757 | 1 | (11) | (454) |
| 822 | 1448 | 372 | 1820 | 975 | 79 | 1054 | 29 | 1083 | 1055 | 1 | (28) | (737) |
| 823 | 1178 | 511 | 1689 | 584 | 141 | 725 | 14 | 739 | 723 | -2 | (16) | (950) |
| 824 | 952 | 338 | 1290 | 511 | 103 | 614 | 15 | 629 | 614 | 0 | (15) | (661) |
| 825 | 1673 | 201 | 1874 | 1258 | 64 | 1322 | 17 | 1339 | 1323 | 1 | (16) | (535) |
| 826 | 860 | 174 | 1034 | 552 | 60 | 612 | 14 | 626 | 611 | -1 | (15) | (408) |
| 827 | 1601 | 212 | 1813 | 1193 | 50 | 1243 | 14 | 1257 | 1243 | 0 | (14) | (556) |
| 828 | 679 | 98 | 777 | 515 | 28 | 543 | 10 | 553 | 546 | 3 | (7) | (224) |
| 829 | 1502 | 932 | 2434 | 696 | 220 | 916 | 20 | 936 | 917 | 1 | (19) | (1,498) |
| 830 | 1519 | 279 | 1798 | 1089 | 70 | 1159 | 14 | 1173 | 1157 | -2 | (16) | (625) |
| 831 | 1159 | 818 | 1977 | 330 | 215 | 545 | 12 | 557 | 550 | 5 | (7) | (1,420) |

Appendix 1 - Ballots Received

| 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 |
| 832 | 1352 | 996 | 2348 | 618 | 297 | 915 | 12 | 927 | 911 | -4 | (16) | (1,421) |
| 833 | 1530 | 631 | 2161 | 695 | 198 | 893 | 27 | 920 | 892 | -1 | (28) | (1,241) |
| 834 | 1126 | 293 | 1419 | 718 | 82 | 800 | 13 | 813 | 798 | -2 | (15) | (606) |
| 835 | 607 | 69 | 676 | 464 | 20 | 484 | 5 | 489 | 485 | 1 | (4) | (187) |
| 836 | 594 | 102 | 696 | 444 | 28 | 472 | 4 | 476 | 472 | 0 | (4) | (220) |
| 837 | 717 | 85 | 802 | 540 | 22 | 562 | 7 | 569 | 562 | 0 | (7) | (233) |
| 838 | 1130 | 110 | 1240 | 887 | 22 | 909 | 7 | 916 | 909 | 0 | (7) | (324) |
| 839 | 1302 | 134 | 1436 | 1009 | 35 | 1044 | 11 | 1055 | 1045 | 1 | (10) | (381) |
| 840 | 1779 | 253 | 2032 | 1345 | 62 | 1407 | 15 | 1422 | 1408 | 1 | (14) | (610) |
| 841 | 1001 | 451 | 1452 | 514 | 127 | 641 | 10 | 651 | 643 | 2 | (8) | (801) |
| 842 | 997 | 406 | 1403 | 598 | 183 | 781 | 15 | 796 | 781 | 0 | (15) | (607) |
| 843 | 1300 | 289 | 1589 | 822 | 88 | 910 | 12 | 922 | 909 | -1 | (13) | (667) |
| 844 | 1006 | 109 | 1115 | 779 | 13 | 792 | 11 | 803 | 792 | 0 | (11) | (312) |
| 845 | 1656 | 212 | 1868 | 1292 | 49 | 1341 | 28 | 1369 | 1341 | 0 | (28) | (499) |
| 846 | 785 | 140 | 925 | 597 | 32 | 629 | 8 | 637 | 629 | 0 | (8) | (288) |
| 847 | 922 | 224 | 1146 | 571 | 50 | 621 | 9 | 630 | 621 | 0 | (9) | (516) |
| 848 | 789 | 172 | 961 | 502 | 27 | 529 | 10 | 539 | 528 | -1 | (11) | (422) |
| 849 | 1039 | 198 | 1237 | 757 | 39 | 796 | 8 | 804 | 798 | 2 | (6) | (433) |
| 850 | 1312 | 269 | 1581 | 955 | 51 | 1006 | 17 | 1023 | 1005 | -1 | (18) | (558) |
| 851 | 601 | 125 | 726 | 423 | 34 | 457 | 9 | 466 | 456 | -1 | (10) | (260) |
| 852 | 614 | 50 | 664 | 503 | 16 | 519 | 3 | 522 | 518 | -1 | (4) | (142) |
| 853 | 757 | 66 | 823 | 617 | 11 | 628 | 4 | 632 | 627 | -1 | (5) | (191) |
| 854 | 858 | 43 | 901 | 710 | 13 | 723 | 9 | 732 | 722 | -1 | (10) | (169) |
| 855 | 1272 | 98 | 1370 | 1028 | 12 | 1040 | 14 | 1054 | 1040 | 0 | (14) | (316) |
| 856 | 1550 | 124 | 1674 | 1266 | 25 | 1291 | 18 | 1309 | 1292 | 1 | (17) | (365) |
| 857 | 927 | 80 | 1007 | 757 | 18 | 775 | 7 | 782 | 775 | 0 | (7) | (225) |
| 900 | 497 | 63 | 560 | 383 | 17 | 400 | 3 | 403 | 399 | -1 | (4) | (157) |
| 901 | 1007 | 103 | 1110 | 707 | 28 | 735 | 7 | 742 | 735 | 0 | (7) | (368) |
| 902 | 314 | 38 | 352 | 226 | 12 | 238 | 4 | 242 | 238 | 0 | (4) | (110) |
| 903 | 696 | 78 | 774 | 539 | 22 | 561 | 3 | 564 | 560 | -1 | (4) | (210) |

Appendix 1 - Ballots Received

| 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 |
| 904 | 1215 | 158 | 1373 | 853 | 46 | 899 | 7 | 906 | 900 | 1 | (6) | (467) |
| 905 | 537 | 59 | 596 | 399 | 8 | 407 | 2 | 409 | 409 | 2 | 0 | (187) |
| 906 | 549 | 74 | 623 | 408 | 18 | 426 | 6 | 432 | 425 | -1 | (7) | (191) |
| 907 | 965 | 104 | 1069 | 736 | 17 | 753 | 9 | 762 | 755 | 2 | (7) | (307) |
| 908 | 430 | 62 | 492 | 295 | 19 | 314 | 3 | 317 | 313 | -1 | (4) | (175) |
| 909 | 582 | 65 | 647 | 443 | 18 | 461 | 4 | 465 | 461 | 0 | (4) | (182) |
| 910 | 657 | 97 | 754 | 504 | 28 | 532 | 5 | 537 | 531 | -1 | (6) | (217) |
| 911 | 937 | 95 | 1032 | 759 | 17 | 776 | 6 | 782 | 776 | 0 | (6) | (250) |
| 912 | 1806 | 158 | 1964 | 1441 | 51 | 1492 | 14 | 1506 | 1489 | -3 | (17) | (458) |
| 913 | 610 | 57 | 667 | 475 | 15 | 490 | 6 | 496 | 489 | -1 | (7) | (171) |
| 914 | 494 | 59 | 553 | 337 | 19 | 356 | 4 | 360 | 357 | 1 | (3) | (193) |
| 915 | 1316 | 132 | 1448 | 1033 | 48 | 1081 | 6 | 1087 | 1083 | 2 | (4) | (361) |
| 916 | 1199 | 87 | 1286 | 925 | 40 | 965 | 8 | 973 | 966 | 1 | (7) | (313) |
| Total | 224,533 | 30,201 | 254,734 | 159,525 | 7,556 | 167,081 | 1,923 | 169,004 | 167,087 | 6 | (1,917) | (85,730) |

| | | | |
|---|----------------|--------------|----------------|
| Accepted Provisionals: | 4 | | 4 |
| Rejected Provisionals: | | 1 | 1 |
| Adjusted Totals at Election Close: | 167,085 | 1,924 | 169,009 |
| | 167,087 | 2 | |

| Explanation of Differences | |
|--|----------|
| Two ballots received from another county after the final day of processing were not counted | -2 |
| In person vote credit was given by a VSPC judge but the ballot was taken out of the VSPC as a mail ballot | -1 |
| A second ballot with a single issue (6C) was counted for a voter who had this measure omitted from their original ballot | 1 |
| Two additional A cards were scanned as single ballots without vote credit | 2 |
| Two additional ballots were counted due to duplication errors | 2 |
| Total | 2 |

Appendix 1 - Ballots Received

| 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 |

| Non-Resident Special District Landowner Ballots | | | | |
|---|---------------------------------------|------------|----------|------------|
| | Special District | Accepted | Rejected | Cast |
| | Gold Hill Fire Protection (GHFP) | 16 | 0 | 16 |
| | Left Hand Water And Sanitation (LHWS) | 2 | 0 | 2 |
| | Nederland Fire Protection (NFP) | 100 | 0 | 100 |
| | GHFP-NFP Combination Ballot | 3 | 0 | 3 |
| | Total | 121 | 0 | 121 |

Note: Precinct-to-Precinct differences in the "Difference" 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 county or district different 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 913 and 914. A voter moved to precinct 914 but returned their 913 ballot. The 913 ballot was duplicated onto a 914 ballot style before being scanned. However, the accepted ballot in SCORE is reflected as the 913 ballot, which would then be included in the aggregate total for precinct 913. Therefore, SCORE voter credit is showing 1 higher for 913 than Dominion, and Dominion is showing 1 higher for 914 than SCORE.

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



Boulder County Certification of 2022 General Election

I, Molly Fitzpatrick, the Boulder County Clerk and Recorder, do hereby certify the Official Abstract of Votes Cast attached herein for the 2022 General Election held in Boulder County on the 8 of November 2022.

We the undersigned Canvass Board for the 2022 General Election, do hereby certify that:

- We have observed the post-election risk-limiting audit
- We have investigated and reported any discrepancies found in the audit
- We have reconciled the number of ballots counted to the number of ballots cast
- We have reconciled the number of ballots cast to the number of voters who voted
- We have reviewed and do hereby certify the results in the Official Abstract of Votes Cast.

Signed

Molly Fitzpatrick

November 30, 2022

Molly Fitzpatrick, Boulder County Clerk and Recorder

Date

Emily Brake

November 30, 2022

Emily Brake, Republican Canvass Board Member

Date

Patricia Feeser, Democratic Canvass Board Member

Date



Boulder County Certification of 2022 General Election

I, Molly Fitzpatrick, the Boulder County Clerk and Recorder, do hereby certify the Official Abstract of Votes Cast attached herein for the 2022 General Election held in Boulder County on the 8 of November 2022.

We the undersigned Canvass Board for the 2022 General Election, do hereby certify that:

- We have observed the post-election risk-limiting audit
- We have investigated and reported any discrepancies found in the audit
- We have reconciled the number of ballots counted to the number of ballots cast
- We have reconciled the number of ballots cast to the number of voters who voted
- We have reviewed and do hereby certify the results in the Official Abstract of Votes Cast.

Signed

Molly Fitzpatrick

November 30, 2022

Molly Fitzpatrick, Boulder County Clerk and Recorder

Date

Emily Brake, Republican Canvass Board Member

Date

Pat Feeser

November 30, 2022

Patricia Feeser, Democratic Canvass Board Member

Date