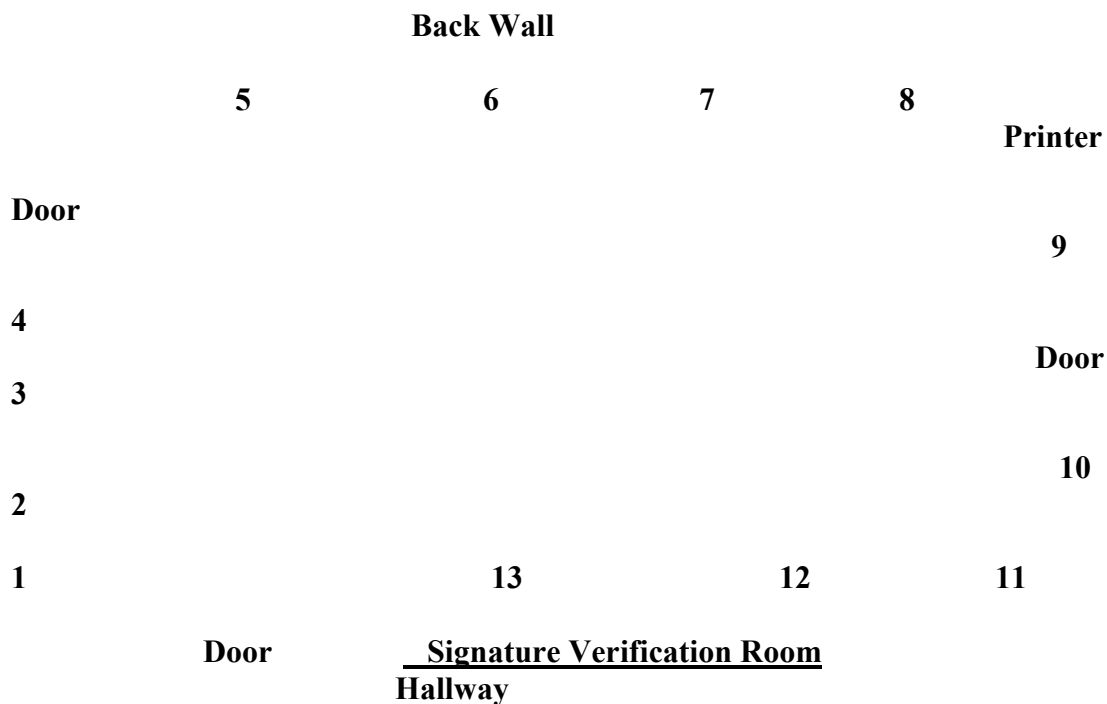


Reported at 8:50 AM to the Ballot Processing Center, 1750 33rd St., Boulder, CO as Watcher on behalf of the Republican Party. Signed Certificate for Angela Zimmerer as Watcher for the Issue Committee to Pay City Council Members for 52 Meetings. Also signed Certificate for Kathryn Lehr as Watcher for the Issue committee No to 52. All Watchers were assigned to Mary Beth Schuh.

I observed in the main signature verification room. At 9:30 am at WorkStation #1 brought up on the screen was four ballots with blank signatures. I do not know the status of these ballots.

In order to reference the computer workstation viewed, I use this layout for reference:



I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
5	10:00am	Darrien Smith	
11	10:20	Clinton Arthur Hershee	
4	10:30		1 st pass at 1-2 sec per 4/too fast
4	10:32	William MacGowen	
4	10:33	Adam Light	
4	10:34	Christine Woods	
4	10:34	Sheryl Nelson	
4	10:35	Ryan Johnson	

4	10:36	Rus Sela	
4	10:40	Nicole Belman	
4	10:41	Michael White	
4	10:42	Jennifer Hammers	

At 2:20 pm I witnessed in the Ballot Scanning Room an Election Worker counts out small black flash drives "MBB" into red box.

I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
5	2:43pm	Rebecca Johnson	
7	3:00 pm	Michael Regan	

3:15 pm Ballot Resolution Room: The shades were closed to the right side of the room where the Tally Computer sits. One tall black haired Election Worker who I had not previously witnessed had set himself up in the corner and placed the Tally computer on a table diagonally so the screen was not visible to any person except this one Worker.

I requested the shades be opened now that one person was at the Tally machine and that I be able to enter the room and witness the Worker's activities.

In the Open and Sort area, at one table two Workers were transposing the UOCAVA fax and email ballots by hand onto regular ballots.

AS MENTIONED NUMEROUS TIMES, IN EVERY ELECTION PROCESS LOCATION, IT IS IMPERATIVE FOR ELECTION WORKERS TO WEAR BADGES WITH THEIR IDENTITY CLEARLY VISIBLE BY NAME OR NUMBER AND COLOR-CODED FOR PARTY AFFILIATION.

I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
11	3:28pm	Jessica Ann Lorentz	
11	3:30 pm	Ryan McCaffrey	

3:50 pm Marilyn Ackerman I signed certificate for Marilyn Ackerman for the location of the Ballot Processing Center as a Watcher for the Issue Committee No to 52.

3:55 pm I witnessed tables in the Open and Sort area. At one table two Election Workers were working on trays of "Sample Ballots" which they were hand transferring onto regular ballots.

I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
3 & 4	4:05 pm	Timothy Gasberg	
3 & 4	4:06	Billy Ansel	
3 & 4	4:07	Michael Ruby	
3 & 4	4:10	Iliana Trumble	
3 & 4	4:15	Gary Morton	

4:45 pm Ballot scanning in progress.

New Signature Verification room where the Bell & Howell control room was previously. Now 4 Elector signature pairs are being verified on a 12" laptop screen. Unable to properly view signatures.

5:27 pm BALLOT RESOLUTION ROOM – The Tally computer continues to have view blocked preventing witnessing the programming and data entry ONE Worker is entering MBB cards.

Opening and Sorting area—three trays of ballots marked “samples” being transported onto official ballots by two UNMARKED WORKERS.

6:10 pm Departed Ballot Processing Center.