I reported at 9:10 AM to the Ballot Processing Center, 1750 33rd St., Boulder, CO as Watcher for the Issue Committee to Pay City Council Members for 52 Meetings. Assigned to Mary Beth Schuh and told her I needed to see Hillary Hall or Molly Tayer immediately about the one Worker independently operating the Tally Computer.

Molly replied "no change in position since last night. Results cannot be seen by anyone until 7:00 pm." I said, "I am not interested in seeing the results, but must be a bi-partisan team of two people at the computer."

9:20 am Mary Beth reported to me this request would have to come through the Republican Chairman. I informed her as the Issue Committee Chairman I was voicing the Complaint. In addition I called George Leing.

Kathryn Lehr reported in as Watcher for the Issue committee No to 52.

9:33 am Spoke with Molly Tayer and she said, "George is aware of the situation." I asked, "as of today?" Molly replied, "No."

I told her directly, "I had no interest in seeing the results but two bi-partisan people Must be at the Tally machine." Molly replied, "Never been that way." I said, "It is unacceptable to have only one person operating the Tally machine." Molly replied, "I need to hear from George... I will check into it."

Signed out 10:20 am

Called Jim Fletcher to discuss Provisional Ballots. Told him I had witnessed numerous electors at the CU University Club Early Voting location told they were sent a Mail-In ballot and the Election Judge printed out a regular ballot for them. These appeared to me to be Provisional Ballots but they were never logged separately or put in a blue bag or had an affidavit signed.

10:45 am I reported to the CU University Club at 972 Broadway. This was a designated Service Center. As I approached along Broadway, Worker wearing Obama t-shirt asked people if they were voting. I asked if it was regular voting? She replied "yes".

A woman was sitting at a table at the 100' sign yelling, "if you have any problems voting, let me know."

Inside, the Election Workers were separating Electors into two lines. Not only was the location a Service Center, but it also was operating as a Polling place. Electors were asked, "Is this your precinct?" If answer was no, they were told "to go in this line." Which directed them to the Service center with a computer and they were looked up in the data base. And if the elector answered yes, they were told, "we can take care of you here." And the elector would be

directed to just vote a regular ballot. There were no provisional ballots given to electors.

Woman at front door entrance to building was directing electors. I asked what she was doing. She identified herself as Cory and sent by Obama campaign, but just acting in the capacity of helping people with any election questions. She also said, "the Obama campaign was told this location was going to be a polling place." Corey reported she was working for "Organizing for America", a group operated by the Obama campaign. And indicated they were present at all the CU voting locations.

Official Republican Poll Watcher Jeff Bork reported Corey had been inside the poll precinct multiple times during the day talking with multiple Workers and Judges.

11:55am – Phone conversation with Kathryn Lehr. She indicated she was leaving the Ballot processing center at $33^{\rm rd}$ St. She reported that in the Signature Verfication Room, Worker Hugh was going through a pile of 60 ballots directly by himself.

12:35 pm - I reported to Ballot Processing Center at 1750 33rd St. as Watcher for the Issue Committee to Pay City Council Members for 52 Meetings.

The same male Worker was in the Ballot Resolution Room, the blinds were drawn shut, and he was operating the Tally computer by himself.

1;14pm - I approached Hillary Hall and repeated my complaint about one worker solely at Tally nachine. Hillary replied, "I heard about your concern, but not built into the process, we will continue doing what we are doing our way."

1:45pm – Discussion with George Leing and Joel Champion about Tally machine. Joel described that the Tally computer was not a spreadsheet and it was not possible to manipulate the data.

2:20 pm – Stan Kreis reported in as a Watcher for the Libertarian Party.

2:35 pm – Black boxes from street drop off being unloaded in first signature verification room.

5:30 pm – Ballots being scanned.

News organizations set up at press area outside Tally room. After press arrives a second Worker sits at Tally computer with same person who's been operating the machine solely for last two days.

Opening and Sorting proceeds and more ballots arriving.

6:00 pm – In the Signature Verification Room (with the layout noted in my Notes of 11-5-2012) I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
4	6:14pm	Sarah Hoosman	
4	6:15	Tyler Phano	
4	6:17	Johana Workman	
4	6:17	Ana Tchak	
5	6:18	Lester Thorne	
5	6:21	Rebecca Hermann	
13	6:30	Megan Masterson	
13	6:34	Laura Oster	No ballot found

7:10 pm - walking out to desk with Mary Beth and Al Klowicz and saw someone carrying ballot box out exit to left.

Certificate for Al Kolwicz as Watcher for Issue Committee No to 52.

7:15 pm At Tally Computer, the vote was: Obama 38,080 - 70% Romney 15,299 - 28% Johnson 541 - 1%

7:45 pm — In the Signature Verification Room (with the layout noted in my Notes of 11-5-2012) I witnessed the following signature which need to be challenged and verified:

Workstation	Time	Elector	Status
4	7:55pm	Tavia Molden	
4	7:56	Zachary Molden	

8:15 pm – In small Signature Verification room to the left of the window sat Worker Hugh, who always was identified by wearing Crocs. As I was trying to witness the verification of signatures on envelopes he was using the hand wand to bring up signature in database, Hugh would hol his thumb over the signature. Watchers Kathryn Lehr and Marilyn Ackerman also complained of this Worker aggressively preventing them from witnessing the signature verification process. Another tactic Hugh would use is when I would try to witness what he was doing, he would turn off the machine and get up and leave. Working with Hugh was Bruce, who had identified himself days earlier as being a Democrat. What then is Hugh's affiliation?

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

Workstation	Time	Elector	Status
4 & 5	8:20	Johnathan Woodside	
4 & 5	8:22	Hunter Streit	

 $8:24\ pm$ – I turned around to Watch workstation Hugh working at, and he slammed down pile of ballots and stormed out.

9:58 pm from Gloria I was told tally was: Obama 72,234 Romney 27,646 Johnson 1,094 Total 101,712

I signed out at 9:06 pm, back in at 10:25 pm and then out at 12:15 am Nov.7th.