The canvass began on May 21, 2020 and the election results were certified at 4:00 p.m. on July 1, 2020
Montgomery County Board of Elections
18753 N Frederick Avenue – Board Room
Gaithersburg, Maryland 20879
Vote by Mail Daily Canvass Minutes- Final Day of Canvassing

ATTENDEES (IN PERSON) AT CERTIFICATION ON JULY 1, 2020

JAMES F. SHALLECK CHAIR REPUBLICAN DAVID NAIMON SECRETARY DEMOCRAT

Board of Canvassers (via conference call)

Name	Position	Party
Nahid Khozeimeh	Vice-Chair	Republican
Diane Nash Dillion	Member	Republican
Elisse Wright Barnes PhD	Member	Democrat
Jacqueline Phillips	Substitute Member	Republican
Alan Banov	Substitute Member	Democrat

LBE Staff (in person):

Name	Position
Margaret Jurgensen	Director
Alysoun McLaughlin	Deputy Director
Janet Ross	IT Manager
Lisa Merino	Administrative Staff
Kevin Karpinski	Board Counsel

All canvassers, duplicating team members, and ballot scanner operating team members in attendance are listed under the Canvass Participants section below.

Canvassers - 2020 Primary Election

		2020 Primary C	anvass		
Name	Party	Name	Party	Name	Party
Alexander Mobin	U	Jim Epstein	D	Reginald Shardow	U
Andrew Smart	R	Joice Silva	D	Rich Wilkinson	R
Anita Sharma	U	Judy Penny	D	Sam Cooksey	D
Arthur David Olson	U	Juliana Baldeh	D	Sam Hogan	R
Audrey J. Adamson	U	Kenneth C. Marshall Jr.	D	Shirish Dharia	D
Bridget Gleason	D	Larry Holloran	R	Sondra Iroff	D
Connie Yu	D	Liane Dorsey	U	Sonia Coronado	D
Craig Messner	D	Lindsey Ralda	R	Steven D'Alessio	U
Dave Pullen	R	Lorrie Brown	D	Stuart Philipp	D
David Wiggins	u	Malcolm Versel	D	Susan Earnest	U
Dawn Kilgore	R	Marcy Trost	D	Tia Prince	D
Delores Lee	D	Margaret Morley Nicholson	D	Vickie Witkin	D
Elmer Owens	R	Maria Rodriguez	U	William Johnson	D
Eric Hoffpauir	U	Martin M Prinz	U	Yvonne Brooks- Little	D
Eugene Wright	D	Michel Njang	D	Rose Page-staff	D
Gayle Miller	D	Nanci Gubin	U	Viviana Sol - staff	U
George O'Hare	D	Nina Uzick	D	Tonyell Prather-staff	U
Gerald Hurley	U	Olga Couturier	R	Amy Reams-staff	R
Helen Sanders	U	1		Michael Stephens- staff	R
Holly Johnson	D	Phil Olivetti	D	Michelle Gonda-staff	U
Janete Herrera	R	Prithi Radhakrishnan	U	Kera Springer-staff	D
Jennifer Nathanson	R	Ralph Lake	L	Gilbert Zelaya-staff	D

		Ron Taylor-staff	D

	Names of Ballot Scanner Operating Team				
Team #1	William Wall & Tim Gartrell				
Team #2	Richard Amo & Boris Brajkovic				
Team #3	Brima Darlington & Antonio Dean				
Team #4	Brian Geyer & Greg Humes				
Team #5	Julia Douglas & Justin Kolani				
Team #6	Sean Syed & Andre Johnson				
Team #7	Kera Bumbray & Danielle dean				
Team #8	Lisa Jones & Leo Thompson				
Team # 9	Lorenza McCann & Ruel Michelin				

CANVASS MEETINGS

The Canvass began on May 21, 2020 and election results were certified on July 1, 2020 at 4:00 p.m.

DECLARATION OF QUORUM PRESENT

On May 21, 2020, James Shalleck, Chair of the Board of Canvassers, appeared in person at the Board of Elections. The remaining members of the Board participated virtually. A quorum was present. Canvassing continued for a number of days from May 21, 2020 until the election results were certified on July 1, 2020. The meeting of the Board of Canvassers to certify the election results began at 4:00 p.m. on July 1, 2020 at the Board of Elections, Board Room, 18753 North Frederick Avenue, Gaithersburg, Maryland 20879. There was a quorum of the Board of Canvassers via conferencing, and at least one member of the Board of Canvassers who is a registered voter of the principal minority party was present.

CONFIRMATION OF OATH

Barbara H. Meiklejohn, Clerk of the Circuit Court for Montgomery County, administered and recorded the oath of each member of the Board of Canvassers on May 15, 2020. Substitute members of the Board of Elections were also sworn-in on the same day. Mr. Naimon was not available on May 15, 2020. He was sworn in by

Ms. Meiklejohn on May 8, 2020.

ELECTION OF OFFICER: Occurred May 15, 2020 at the Board of Elections

James F. Shalleck was elected unanimously to serve as Chairman of the Board of Canvassers.

Nahid Khozeimeh was elected unanimously to serve as Vice Chairman of the Board of Canvassers.

David Naimon was elected unanimously to serve as Secretary for the Board of Canvassers.

PUBLIC NOTICE OF CANVASS and VERIFICATION OF OPTICAL SCAN VOTING UNIT(S)

Public notice of the canvass was posted on May 15, 2020. On May 21, 2020, James Shalleck welcomed the canvass workers and introduced the members of the Board of Elections and certain staff members. Margaret Jurgensen thereafter explained the rules concerning public observation of canvass and the canvassing process. The public was able to observe the canvass via live video streaming on each day of canvassing. On each day of canvassing, staff verified that the seal(s) was/were intact and that the seal number matched the seal number attached and that the public count matched the public count recorded before the prior day's canvass recessed.

A copy of the Scanning Unit Opening Integrity Report is attached to the minutes.

CANVASSING OF BALLOTS

FINAL CANVASSING RESULTS

Vote by Mail Canvass Statistics-	Number of Ballots
Total Ballots Presented	267,587
Accepted Ballots	257,253
Rejected Ballots	8,329
Vote Center	4,584
Provisional (accepted)	429
Provisional (rejected)	180

Vote Center

RELEASE OF UNOFFICIAL RESULTS

Certification document announced the results from the vote by mail canvass.

VERIFICATION OF VOTE COUNT

At the time of certification on July 1, 2020, Election Director Jurgensen explained that staff conducted several post-election verifications and audits. Staff manually added the Voting Results Reports from each ballot scanner at the Election Day vote centers and compared the manually added totals with the totals produced by the election database for those precincts. The Director reported that all of the numbers matched.

Director Jurgensen explained that a similar verification was performed on each ballot scanner used on the canvassing day randomly selected by the Board of Canvassers for the vote by mail canvass. Staff manually added the Voting Results Reports printed from each ballot scanner used on the canvassing day randomly selected by the Board of Canvassers for the vote by mail canvass and compared the manually added totals to a report printed from the election database for the vote by mail canvass. The Director confirmed that all of the numbers matched.

The Director and IT Manager presented the Board of Canvassers with the verification results and the Clear Ballot Report. The Board of Canvassers reviewed the results.

For the vote centers, staff explained that staff compared the number of signed voter authority cards for each ballot scanner against the number of ballots cast. The Election Director confirmed that all of the numbers matched.

Staff explained that staff reviewed a sample of accepted vote by mail ballots to determine if the ballots were timely received. Staff also reviewed a sample of rejected vote by mail ballots to determine if the ballots were untimely received or were rejected for another valid reason. The Director confirmed that all of the numbers matched.

Margaret Jurgensen explained that post-election audits were performed on all vote centers and select vote by mail and provisional ballots.

POST ELECTION AUDITS

For the vote centers, Ms. Jurgensen explained that staff compared the number of signed voter authority cards for each ballot scanner against the number of

ballots cast. The staff confirmed that all of the numbers matched.

The Election Director explained that a sample of accepted provisional ballots were reviewed to determine whether the provisional voter was registered to vote at the time of the election, voted the ballot for the precinct in which the voter resides, and all other applicable criteria were met. A sample of partially accepted provisional ballots was also reviewed to confirm that a voter was registered to vote at the time of the election, did not vote the ballot for the precinct in which the voter resides, and all other applicable criteria were met. Staff also reviewed a sample of rejected provisional ballots to confirm that the voter was not registered to vote at the time of the election or the voter's ballot was rejected for another valid reason. Director confirmed that all of the numbers matched

The Election Director explained that all ballot images from Election Day and canvasses through June 2, 2020 were sent to a third-party for re-tabulation. The vendor produces reports comparing precinct-level results from the voting system against the precinct-level results from the re-tabulation, and these reports show any differences between the two sets of results. The Director showed the reports and confirmed that any differences between the two sets of results were less than 0.5%, the threshold for additional auditing.

CERTIFICATION OF ELECTION RESULTS

The Director explained that the post-election verifications and audits had discrepancies that were less than the vote margin of any contest on the ballot in that precinct and presented the Board of Canvassers with the election results. The Board of Canvassers reviewed the election results.

Ms. Khozeimeh moved to certify the 2020 Primary Election. The motion was seconded by Ms. Phillips and passed unanimously.

The Board authorized the signatures of the Certification documents and to release the information to the public. Staff presented the canvass sheets to the Board of Canvassers Chair and Secretary for their signatures.

NEXT BOARD OF CANVASSERS' MEETING

As additional ballots were received, the Board of Canvassers convened to reject untimely ballots. The Board of canvassers convened and rejected untimely ballots at its meetings on July 29, 2020, August 17, 2020 and September 21, 2020. If additional untimely ballots are received, the Board of Canvassers will convene to reject them.

ADJOURNMENT

The July 1, 2020 meeting adjourned at 4:30 p.m.

Canvass Unit	Scanning Unit Serial #	Main Ballot Box Security Seal #	Emergency Compartment Security Seal #	Left Case Seal #	Right Case Seal #	Scanning Unit Lid Seal #	Rear Access Door Tamper Tape #	Front Access Door Tamper Tape #
6	DS0315320024	1112947	1112948	4147531	4147532	1112949	61024116	61024117
7	DS0317410632	1112981	1112982	4147533	4147534	1112983	61024118	61024119
8	DS0315330551	1112910	1112920	4147535	4147536	1112930	61024121	61024122
9	DS0315320226	1112940	1112950	4147537	4147538	1113070	61024124	61024125
10	DS0315330144	1112984	1112985	4147539	4147540	1112986	61024127	61024128
11	DS0315320384	1112987	1112988	4147551	4032753	1112989	61024130	61024131
12	DS0315331638	1112991	1112992	4147553	4147554	1045159	61024133	61024919
13	DS0318360607	1112994	1112995	4147555	4147556	1112996	61024136	61024137
14	DS0318360799	1112997	1112998	4147557	4147558	1112999	61024139	61024140
15	DS0318361361	1112971	1112972	4147559	4147560	1112973	61024142	61024143
16	DS0318361401	1112974	1112975	4147571	4147572	1112976	61024145	61024146
17	DS0315400510	1112977	112978	4147573	4147574	1112979	61024161	61024162
18	DS0317410607	1112421	1112422	4032751	4032752	1112423	61023013	61023014
19	DS0315331293	1112431	1112432	4032757	4032758	1112433	61023021	61023022
20	DS0315331058	1112434	1112435	4032759	4032760	1112436	61023024	61023025
21	DS0317410095	1112437	1112438	4032781	4032782	1112439	61023027	61023028
22	DS0315320093	1112980	1112990	4147575	4147576	1113090	61024155	61024156
23	DS0315330173	1112951	1112952	4147577	4147578	1112953	61024158	61024159
24	DS0315320412	1114205	1112955	4147579	4147580	1112956	61024148	61024905
25	DS0315330738	1112957	1112958	4147591	4147592	1112959	61024164	61024165
26	DS0317410259	1112961	1112962	4147593	4147594	1112963	61024167	61024168
27	DS0315320792	1112964	1112965	4147595	4147596	1112966	61024170	61024171
28	DS0315330310	1112967	1112968	4147597	4147598	1112969	61024173	61024174
29	DS0315320923	1112960	1112970	4147599	4147600	1113000	61024176	61024177
30	DS0315320130	1113101	1113102	4147601	4147602	1113103	61024182	61024183
31	DS0314410070	1113104	1113105	4147603	4147604	1113106	61024179	61024180
32	DS0317410135	1113107	1113108	4147605	4147606	1113109	61024185	61024186

33	DS0315331319		1113112	4147607	4147608	1113113	61024188	61024189
34	DS0315321238	1113114	1113115	4147609	4147610	1113116	61024191	61024192
35	DS0315330773	1113117	1113118	4147611	4147612	1113119	61024194	61024195
36	DS0315320034	1114203	1113122	4147613	4147614	114204	61024197	61024902
37	DS0317410198	1113124	1113125	4147615	4147616	1113126	61024197	61024298
38	DS0315320469	1113127	1113128	4147617	4147618	1113129	61024299	61024300
39	DS0315320717	1113131	1113132	4147619	4147620	1113133	61024292	61024293
40	DS0315321305	1114207	1113135	4147621	4147622	1114208	61024295	61024904
41	DS0315330512	1113137	1113138	4147623	4147624	1113139	61024286	61024904
42	DS0315330009	1113141	1113142	4147625	4147626	1113133	61024289	61024287
43	DS0315330120	1113144	1113145	4147627	414628	1113146	61024289	61024290
44	DS0315320739	1113147	1113148	4147629	4147630	1113149	61024283	61024281
45	DS0315330308	1113151	1113152	4147631	4147632	1113153	61024271	61024284
46	DS0315321035	1113154	1113155	4147633	4147634	1113156	61024271	61024272
47	DS0317410119	1113157	1113158	4147635	4147636	1113150	61024274	61024278
48	DS0317410066	1113110	1113120	4147637	4147638	1113130	61024277	61024278
49	DS0315330196	1113140	1113150	4147639	4147640	1113160	61024268	
50	DS0315321027	1113161	1113162	4147641	4147642	1113163	61024258	61024269
51	DS0315330096	1113164	1113165	4147643	4147644	1113166	61024262	61024260
52	DS0315330122	1113167	1113168	4147645	4147646	1113169	61024252	61024263
53	DS0315320450	1113171	1113172	4147647	4147648	1113173	61024256	61024254
54	DS0317410266	1113174	1113175	4147649	4147650	1113175	61024256	61024257
55	DS0315320044	1113177	1113178	4147651	4147652	1113170	61024247	61024248
56	DS0317350967	1113181	1113182	4147653	4147654	1113173	61022241	61024251
57	DS0317410486	1113184	1113185	4147655	4147656	1113186		61024242
58	DS0315330092	1113187	1113188	4147657	4147658	1113189	61024244	61024245
59	DS0315330630	1113170	1113190	4147659	4147660	1113189	61024235	61024236
60		4440404				1113100	61024238	61024239
60	DS0315331256	1113191	1113192	4147661	4147662	1113193	61024229	61024230
61	DS0317410389	1113194	1113195	4147663	4147664	1113196	61024222	61024222
62	DS0315320987	1113197	1113198	4147665	4147666	1113196	61024232	61024233
				,,,,,,,,	-447000	1113133	61024221	61024222

63	DS0315410398	1113200	1113201	4147667	4147668	1113202	61024224	61024225
64	DS0315330057	1113203	1113204	4147669	4147670	1113205	61024226	61024227
65	DS0315320747	1113206	1113207	4147681	4147682	1113208	61024215	61024216
66	DS0317410123	1113209	1113210	4147683	4147684	1113211	61024218	61024219
67	DS0315321240	1112312	1113213	4147685	4147686	1113214	61024208	61024209
68	DS0315330162	1113215	1113216	4147687	4147688	1113217	61024211	61024212
69	DS0317410028	1112441	1112442	4032797	4032798	1112443	61023030	61023031
70	DS0315330164	1113218	1113219	4147689	4147690	1113220	61024202	61024203
71	DS0317410229	1113221	1113222	4147671	4147672	1113223	61024205	61024206
72	DS0317410134	1113224	1113225	4147673	4147674	1113226	61024302	61024303
73	DS0317410595	1113227	1113228	4147675	4147676	1113229	61024305	61024306
74	DS0317410406	1113231	1113232	4147677	4147678	1113233	61024308	61024309
75	DS0315330262	1114211	1113235	4147679	4147680	1114212	61024311	61024312
76	DS0315320055	1113237	1113238	4147691	4147692	1113239	61024314	61024315
77	DS0317410024	1113241	1113242	4147693	4147694	1113243	61024317	61024318
78	DS0315320506	1114219	1113245	4147695	4147696	1114220	61024320	61024907
79	DS0315330154	1113247	1113248	4147697	4147698	1113249	61024323	61024324
80	DS0317410477	1113230	1113240	4147699	4147700	1113250	61024326	61024327
81	DS0317410170	1113251	1113252	4147911	4147912	1113253	61024329	61024330
82	DS0317410220	1113254	1113255	4147913	4147914	1113256	61024332	61024333
83	DS0315330549	1113257	1113258	4147915	4147916	1113259	61024334	61024335
84	DS0315330777	1113261	1113262	4147917	4147918	1113263	61024337	61024338
85	DS0315331202	1113264	1113265	4147919	4147920	1113266	61024340	61024341
86	DS0315320577	1113267	1113268	4147901	4147902	1113269	61024343	61024344
87	DS0315320282	1113271	1113272	4147903	4147904	1113273	61024346	61024347
88	DS0317410213	1113274	1113275	4147905	4147906	1113276	61024349	61024350
89	DS0315330740	1113277	1113278	4147907	4147908	1113279	61024351	61024352
90	DS0315380155	1113281	1113282	4147909	4147910	1113283	61024354	61024355
91	DS0314341195	1113284	1113285	4147921	4147922	1113286	61024357	61024358
92	DS0317410482	1112444	1112444	4032799	4032800	1112446	61023033	61023034

124	DS0317410238	1113365	1113366	4147977	4147978	1113367	61024443	61024444
125	DS0317350363	1113368	1113369	4147979	4147980	1113370	61024446	61024447
126	DS0317350965	1113371	1113372	4147991	4147992	1113373	61024449	61024450
127	DS0315320426	1113374	1113375	4147993	4147994	1113376	61024451	61024452
128	DS0317410158	1113377	1113378	4147995	4147996	1113379	61024454	61024455
129	DS0315330949	1113380	1113381	4147997	4147998	1113382	61024456	61024457
130	DS0317410289	1113383	1113384	4147999	4148000	1113385	61024459	61024460
131	DS0317410188	1113386	1113387	4147981	4147982	1113388	61024462	61024463
132	DS0315331252	1113389	1113390	4147983	4147984	1113391	61024465	61024466
133	DS0315321220	1113392	1113393	4147985	4147986	1113394	61024467	61024468
134	DS0315321004	1113395	1113396	4147987	4147988	1113397	61024470	61024471
135	DS0315411044	1113398	1113399	4147989	4147990	1113400	61024472	61024473

DS850 Seal Numbers

Opening	Closing

Date	Left Side Power Seal	Right Side Top Seal	Right Side Middle Seal	Right Side Bottom Seal	Left Side Power Seal	Right Side Top Seal	Right Side Middle Seal	Right Side Bottom Seal
DAY 1	61024913	16-203441	61024914	16-203442	61024953	16-203441	61024954	16-203442
DAY 2	61024955	16-203441	61023376	16-203442	61024951	16-203441	61024952	16-203442
DAY3	61024948	16-203441	61024945	16-203442	61024947	16-203441	61024945	16-203442

DAY 4	61024950	16-203441	61024939	16-203442	61024921	16-203441	61024922	16-203442
DAY 5	61024927	16-203441	61024928	16-203442	6102100			10 203442
			01024528	10-203442	61024932	16-203441	61024931	16-203442
DAY 6	61024607	16-203441	61024608	16-203442	61024610	16-203441	61024609	16-203442
DAY 7	61024743	16-203441	61024742	16-203442	61024228	16 202444		
DAY 8	C1024C45			10 205442	01024228	16-203441	61024231	16-203442
DATO	61024645	16-203441	61024646	16-203442	61023133	16-203441	61023134	16-203442
DAY 9	61023136	16-203441	61023135	16-203442	61024717	16-203441	61024716	16-203442
DAY 10	61024719	16-203441	61024718	16-203442	61024721	16 202 444		
DAY 11	64004777			10 203442	01024721	16-203441	61024720	16-203442
DATII	61024723	16-203441	61024724	16-203442	61024727	16-203441	61024728	16-203442
DAY 12	61024710	16-203441	61024731	16-203442	C1034743			
241/40				10-203442	61024713	16-203441	61024711	16-203442
DAY 13	61024715	16-203441	61024714	16-203442	60940521	16-203441	60940522	16-203442
DAY 14	61023335	16-203441	61023336	16-203442	61022106	46.0004		
\A\/ 45	6100000			10-203442	61023186	16-203441	61023185	16-203442
DAY 15	61023664	16-203441	61023665	16-203442	61023752	16-203441	61023753	16-203442
AY 16	61023667	16-203441	61023666	16 202442	-			202-42
		203441	01023000	16-203442	61023668	16-203441	61023754	16-203442

Unit 2 DS850: DS8515070185

Opening	
Ореннів	Closing

Date	Left Side Power	Right Side Top	Right Side	Right Side	Left Side	Right Side	Right Side	Right Side
	Seal	Seal	Middle Seal	Bottom Seal	Power Seal	Top Seal	Middle Seal	Bottom Seal
DAY 1	61024925	16-203404	61024926	16-203405	61024949	16-203404	61024944	16-203405
DAY 2	61024942	16-203404	61024943	16-203405	61024924	16-203404	61024923	16-203405
DAY3	61024940	16-203404	61024941	16-203405	61024937	16-203404	61024938	16-203405
DAY 4	61024929	16-203404	61024930	16-203405	61022910	16-203404	61022911	16-203405
DAY 5	61024612	16-203404	61024611	16-203405	61024614	16-203404	61024613	16-203405
DAY 6	61022915	16-203404	61022916	16-203405	61024708	16-203404	61024709	16-203405
DAY 7	61024702	16-203404	61024701	16-203405	61024704	16-203404	61024703	16-203405
DAY 8	61024705	16-203404	61024706	16-203405	61024722	16-203404	61024707	16-203405
DAY 9	61024725	16-203404	61024726	16-203405	61024730	16-203404	61024729	16-203405
DAY 10	61025008	16-203404	61025007	16-203405	60940523	16-203404	60940524	16-203405
DAY 11	61023338	16-203404	61023337	16-203405	61023746	16-203404	61023408	16-203405
DAY 12	61023748	16-203404	61023747	16-203405	61023740	16-203404	61023749	16-203405
DAY 13	61023741	16-203404	61023742	16-203405	61023743	16-203404	61023744	16-203405
DAY 14	61024234	16-203404	61024732	16-203405	61024733	16-203404	61024738	16-203405

DAY 15	61024237	16-203404	61024734	16-203405	61024735	16-203404	61024739	16-203405
DAY 16	61024748	16-203404	61024736	16-203405	61024736	16-203404	61024737	16-203405