



**To: George Stern, Jefferson County Clerk and Recorder**

**From: Denise Mund, Chair  
Erica Shields, Vice Chair  
David DeMott, Secretary**

**Date: November 23, 2020**

**Re: Minority Report for the 2020 Canvass**

To be clear, this Minority Report is not being filed to allege any sort of election fraud or because of the possibility that any of the races would be overturned. I have consistently seen transparency within Jeffco Elections at various levels during my time as Chair.

My concerns rest with the Dominion software that is used and for which there should be greater transparency with the software's coding and the ability for the public to see that coding audited. Due to concerns raised nationally about the Dominion software and what appear to be some dramatic statistical results since its implementation in Jeffco in 2017, I believe there should be a thorough review to alleviate concerns.

I appreciate your team taking the time to respond to my numerous questions about Dominion software and the process. Albeit with some irregularities due to COVID-19 restrictions, your team was hospitable and willing to answer questions posed by our poll watchers.

I am asking for:

1. A bipartisan review of the software code.
2. An audit of 2018 and 2020 results, using a significantly sized sample (larger than what has been done to date—the confidence level of 90% and confidence interval of 99%), in which bipartisan public teams randomly choose the sample.
3. A bipartisan (Republican and Democrat) team to serve as systems administrators for the County.
4. A review of the software code for each election cycle moving forward.
5. An audit of the security procedures, features, and protocols for the electronic equipment used for elections.

6. An audit of the voter registration lists to explain why issues such as voters received duplicate ballots and families received ballots for adult children who left the home years ago, occurred.
7. We request that all 2018 and 2020 ballots, ballot images, envelopes, paper backups, and any and all other documents and videos related to the elections be saved indefinitely or until the audits are completed and both parties agree that they may be destroyed.

If I need to file a CORA request to preserve any materials related to the 2018 and 2020 election cycles, that otherwise may be destroyed 25 months after the election, let me know and I will do that. Until that time, I will assume no records will be modified or destroyed.

Due to the fact that you, George, are on the 2018 ballot, how will you and your office be handling the potential conflict with this request? Please lay out the plan for us so we all understand expectations.

We need everyone in Jefferson County to have confidence in our electoral process, which transcends party lines and is a foundation of our democracy. With our foundation of mutual communication and transparency, I believe we are poised to set an example for the rest of the State to ensure voter confidence in the elections process.