

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 201

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-611(1)(f)(III)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: If the system uses a voting device: It contains a protective counter with a register which cannot be reset, which shall register the cumulative total number of movements of the operating mechanism.	CC2-P3-201
Cross Reference 1		Test Date
Cross Reference 2		Test End Date/Time
Cross Reference 3		Test Type (D,F,B)
		Functional
		Eq Type
		PCOS
		Equipment Model
		OS 1.96.6
		Serial number
	35500	39615, 35382
		Manufacturer
		Diebold
Test Procedure Specification		
<b>Purpose:</b> <p>The purpose of this test is to verify that the voting device contains a protective counter which cannot be reset, recording the cumulative total number of operations of the mechanism as required herein.</p>	<b>Prerequisites:</b> <p>DB2- P3- 201  DB 2- P3- 203  PB 3- P3- 307</p>	
<b>Test Procedures:</b> <p>See test  DB2- P3- 201  DB2- P3- 203  DB3- P3- 307</p>	<b>Variances Used During Testing:</b> <p>From test DB3-P3-307 For UNPUNCHED BALLOTS - CRUMPLED, PEN, ETC.</p>	
Test Expected Outcome		
The device private counter is not re-setable and does increment as each vote is cast.		







## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. As a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Date	Time	Operator	Maintainer and Remarks
7-26-07	10:05 AM	Kirk C.	Diebold PLOS (1,96,6) SN 39015 was being used to run Deck DIE-1P0 for test Number DB3-P3-307. Picture #1 Shows Poll: 99B00 Tot Count: 602. Picture # 2 Shows Poll: 99B00 Tot Count: 603. The Counter on the LCD increments with each counted ballot.  See notes on DB3-P3-307

Attachments		
<b>Documents</b> (list all documents)	No <input type="checkbox"/>	Yes <input type="checkbox"/>
<b>Videos</b> (list all videos)	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>
VIDEO FROM 72507.		
<b>Photos</b> (list all photos)	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>
SEE ATTACHED		

### Acceptable Compensating Controls

\_\_\_\_\_

Results Summary	Final Test Status
Accurate Costing Center that increments on actions	P

1st Review		2nd Review		Supervisor Approval	
<u>T Bishop</u>	<u>Genevieve Matthews</u>	<u>John Gardner</u>			
Printed name	Printed name	Printed name			
<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>7-27-07</u>	<u>[Signature]</u>	<u>8/2/07</u>
Signature	Signature	Signature	Date	Signature	Date

## Additional Observations and Findings

### Observations:

The DEBOLD Accurate OS UNIT CONTAINS A PROTECTIVE COUNTER WHICH INCREMENTS ON BALLOTS BEING PROCESSED. VARIANCE BALLOTS WERE PROCESSED & COUNTER INCREMENTED. JB

### Findings:

THE PROS UNIT CONTAINS A PROTECTIVE COUNTER WITH A REGISTER THAT REGISTERS THE TOTAL MOVEMENTS OF THE DEVICE JB

1st Review

2nd Review

Supervisor Approval

T. Bishop  
Printed name

Genevieve Mothaw  
Printed name

John GARDNER  
Printed name

T. Bishop  
Signature

7-19-07  
Date

Gene Mothaw  
Signature

7-27-07  
Date

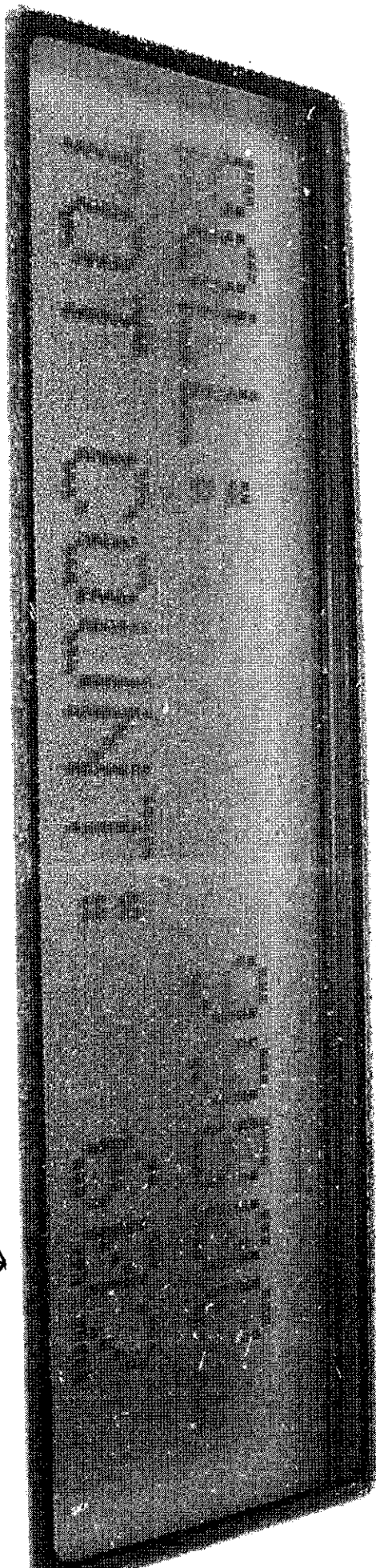
[Signature]  
Signature

8/3/07  
Date

7-25-07

CCZ-P3-201

Picture # 1

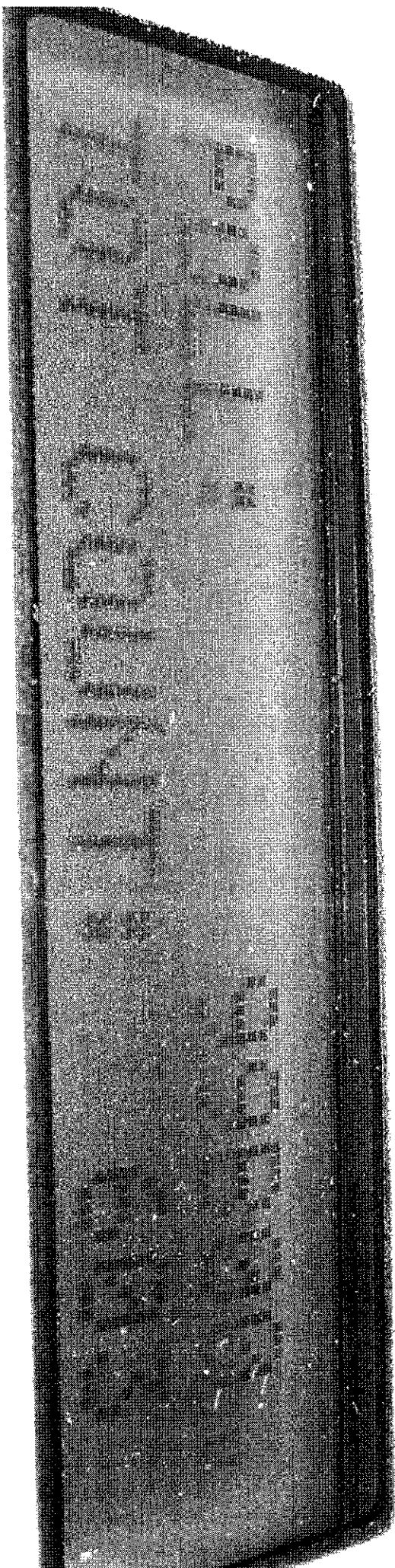


↑  
INFORMATION  
COUNTER

7-25-07

CC2-83-201

Picture # 2



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



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Holly Lowder  
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*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 202

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-611(1)(c)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: It rejects any vote for an office or on a ballot issue if the number of votes exceeds the number the elector is entitled to cast.	CC2-P3-202
		<b>Test Date</b> 7/11
		<b>Test End Date/Time</b> 7/31 6:20PM
<b>Cross Reference 1</b>		<b>Test Type (D-I-B)</b> Functional
		<b>Eq Type</b> PCOS
		<b>Equipment Model</b> OS 1.96.6
<b>Cross Reference 2</b>		<b>Serial Number</b> 39597
		<b>Manufacturer</b> Diebold
<b>Cross Reference 3</b>		
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the voting device will reject any vote for a race or contest if the number of votes exceeds the number of votes the elector is entitled to cast. (Vote for 1= 1 selection)         </div> <div> <b>Prerequisites:</b>            Ballot Setup, CMS Programming, Memory Card Download - see procedures tests.         </div> </div>		
<div> <div> <b>Test Procedures:</b>            See test            DB2-P3-201            DB2-P3-203            DB3-P3-307         </div> <div> <b>Variances Used During Testing:</b>            NA         </div> </div>		
<b>Test Expected Outcome</b> The vote system rejects overvotes for all types of races.		





## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

Attachments					
<b>Documents</b> (list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	<b>Photos</b> (list all photos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
		Videos from 7/31 DEBOLD, DB2-PS-201		SEE ATTACHED.	

## Acceptable Compensating Controls

Results Summary		Final Test Status	
The Voting Device Rejects A Vote If More Than Allowed Positions on Contest		P	
1st Review	2nd Review	Supervisor Approval	
T B. GARDNER	Genevieve Mathews	Blair Gardner	
Printed name	Printed name	Printed name	
Blair Gardner	Genevieve Mathews	Blair Gardner	
Signature	Signature	Signature	
7-19-07	8-1-07	8/2/07	
Date	Date	Date	

## Additional Observations and Findings

### Observations:

The Voting Device stops & notifies (display) the overvoted Race to the voter. This feature can be "overridden" by the operator (or election judge) holding down the KS button to override the voters' mistake if desired. *js*

### Findings:

The Voting device Rejects a vote if more than the number of allowable choices are made. *js*

1st Review

2nd Review

Supervisor Approval

*T. Bishop*  
Printed name

Geneice Mathew  
Printed name

John Gordon  
Printed name

*Jim Bishop*  
Signature

7-19-07  
Date

*Gene Mathew*  
Signature

8-1-07  
Date

*[Signature]*  
Signature

8/3/07  
Date

7-31-07

CC2-P3-202

Picture # 1

← OBSERVED PAGE 70 ETC.

By:

*SMC [signature]*

Report Immediate

230878

OTHC



7-31-07

CLT-P3-202

Mr. [Name]

Mr. [Name]

Mr. [Name]

Mr. [Name]

## SCHOOL OFFICES

SCHOOL DISTRICT #1

1 Year Term

Mr. [Name]

Mr. [Name]

Mr. [Name]

Mr. [Name]

Mr. [Name]

Mr. [Name]

## QUESTIONS AND ISSUES

YES

NO

County Offices

YES

NO



State of Colorado  
Department of State  
1700 Broadway  
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Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

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*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 203

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-615(1)(k)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Provides a method for write-in voting.	CC2-P3-203
		Test Date
		7/19
		Test End Date/Time
		7/26 4:30
		Test Type (D, F, B)
		Functional
		Eq Type
		PCOS
		Equipment/Model
		OS 1.96.6
		Serial Number
		35500
		Manufacturer
		Diebold

#### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify that the voting system allows for a method of write-in voting.

#### Prerequisites:

GEMS PROGRAMMING PER INSTRUCTIONS  
to VENDORS.  
PRINTED BALLOTS FOR COORDINATED  
ELECTION.

#### Test Procedures:

See test 19  
DBZ-P3-201  
DBZ-P3-203 ) FOR SETUP OF TEST.  
USE PCOS 1.96.6 MACHINE WITH COORDINATED  
PROGRAMMING, OBSERVE THE PROCESS & ENSURE  
ABSENCE OF WRITE-IN VOTES.

#### Variances Used During Testing:

N/A

#### Test Expected Outcome

The voting system will provide a method for write-in voting on both paper ballots and DRE.





## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

been sorted for later review.

**Yes** ☒

CC2-P3-203-1  
CC2-P3-203-2  
CC2-P3-203-3  
CC2-P3-203-4

### Acceptable Compensating Controls

## Final Test Status

Devices tested meets expected outcome.

2

**Supervisor Approval**

V. Birker

Printed name \_\_\_\_\_

Michael L. Chadwell

Printed name \_\_\_\_\_

John Gardner

Printed name \_\_\_\_\_

*Ben Riney*  
Signature

**Signature**

7-19-07

Date \_\_\_\_\_

Michael J. Chadwell

**Signature**

8.03.07

Date \_\_\_\_\_

2/2/07

**Signature**

***Dat***

## Additional Observations and Findings

### Observations:

The PRUNET Counter Accepts WRITE-IN VOTES. USED PROGRAMMING FROM COORDINATED ELECTION w/ COUNTY COMMISSIONER 1 RACE. BALLOTS ARE ACCEPTED w/ WRITE-IN PROVIDED OVAL IS FILLED IN. *VB*

The PLOS/Bauer Box configuration can be heard sorting off write-in ballots to a separate compartment within the BAELOX Box.

### Findings:

The Voting device provides a method for write-in votes as required by Colorado. *VB*

1st Review

2nd Review

Supervisor Approval

*T Bishop*  
Printed name

*Geneine Mathew*  
Printed name

*John GORDON*  
Printed name

*Jim Riley*  
Signature

*7-19-07*  
Date

*John Mathew*  
Signature

*8-1-07*  
Date

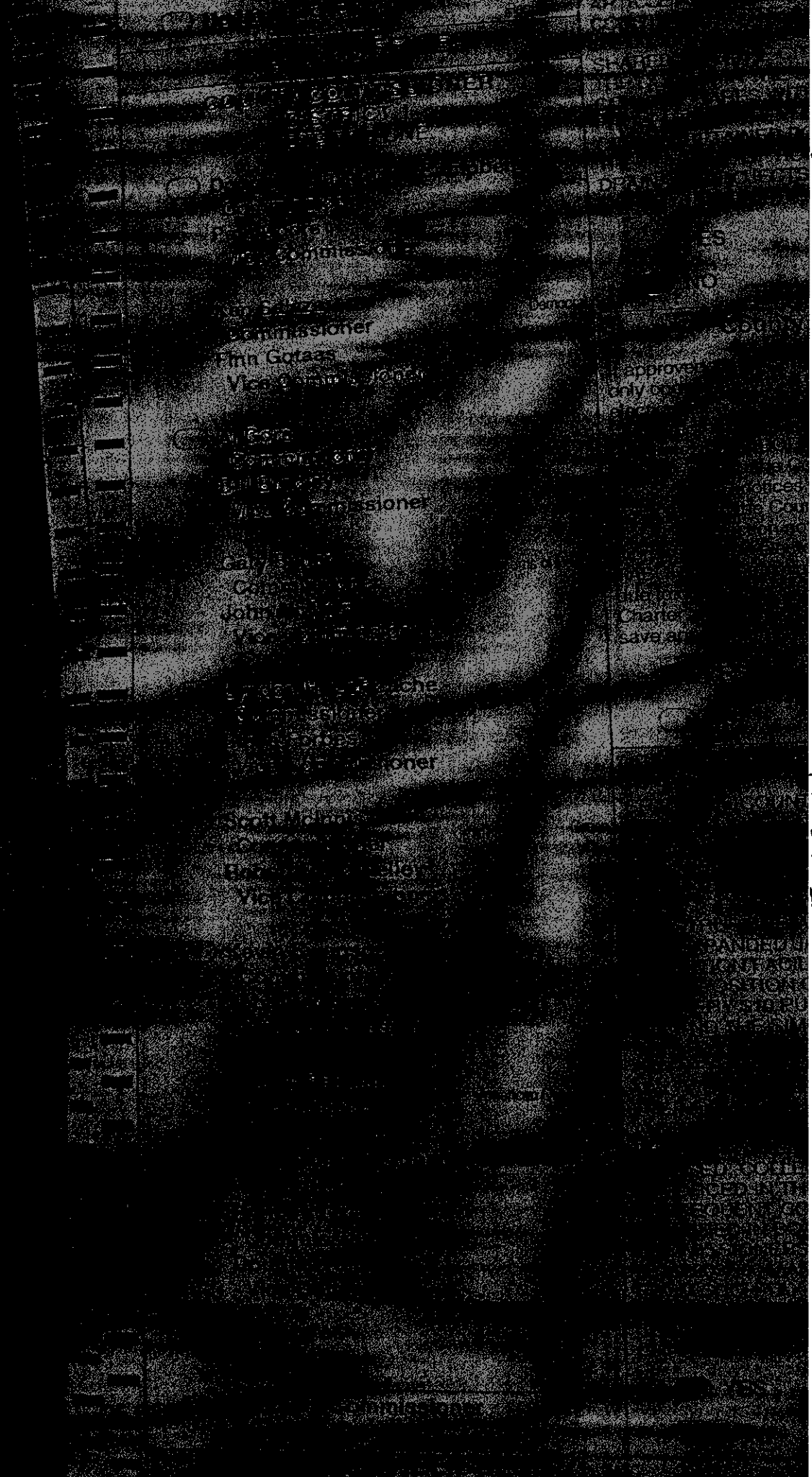
*[Signature]*  
Signature

*8/3/07*  
Date

8-01-07

CC2-13-203-1

Picture # 1



Commissioner

Ann Gofess

Vice Commissioner

Commissioner

Commissioner

Vice Commissioner

Commissioner

Commissioner

Commissioner

Vice Commissioner

Commissioner

Commissioner

Commissioner

Vice Commissioner

Commissioner

Commissioner

Vice Commissioner

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Vice Commissioner

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Commissioner



8-01-07

CC2-13-203-2

Picture # 2



8-01-07

(C2- P3-203-2/4

Picture # 3



8-01-07

CL8-P3-312203-4

Picture # 4

State of Colorado  
Department of State  
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Secretary of State

Holly Lowder  
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*Manufacturer:* *Diebold Election Systems*

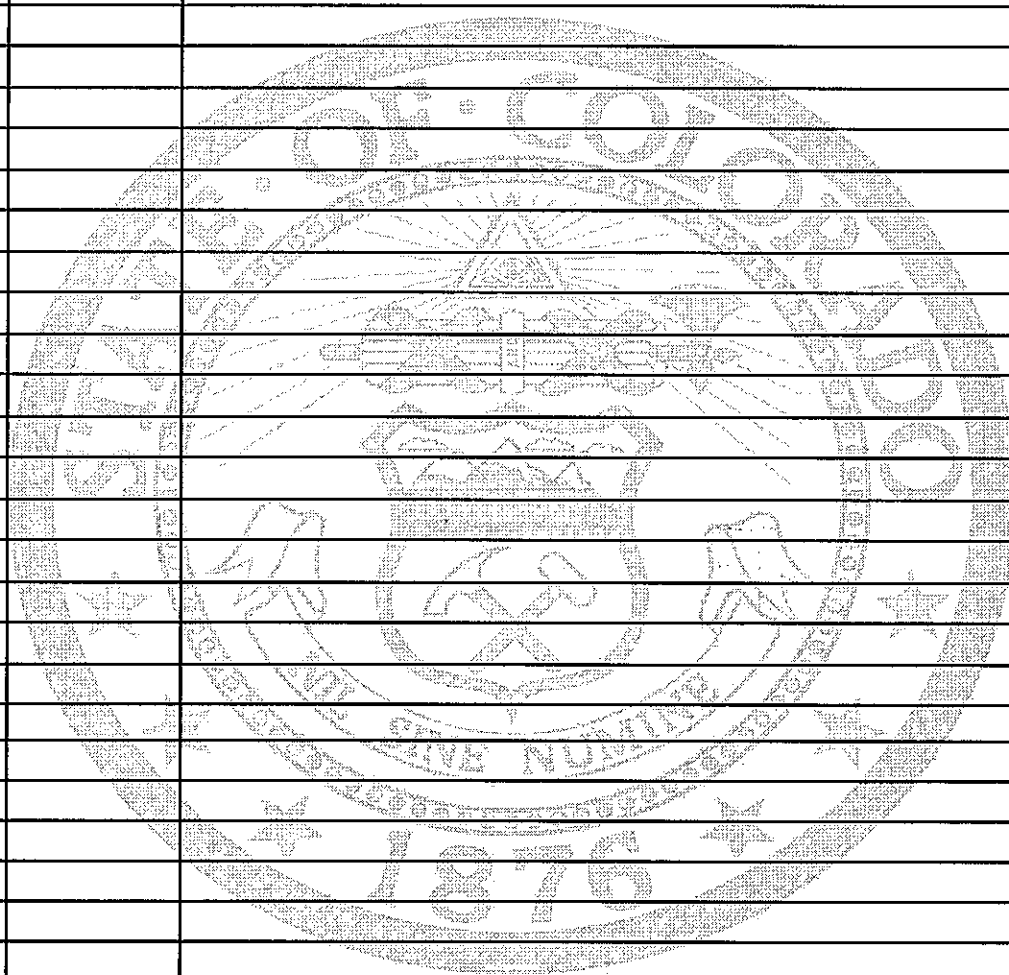
*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 204

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-407(1.5)	A duplicate stub is not required for a ballot that is prepared for a mail ballot election pursuant to article 7.5 of this title.	CC2-P3-204
		<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 7/25 3:00 PM
		<b>Test Type (D, F, B)</b> Functional
		<b>Eq type</b> PCOS
		<b>Equipment Model</b> OS 1.96.6
		<b>Serial number</b> N/A
		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that ballots can be processed without a duplicate stub as indicated herein.         </div> <div> <b>Prerequisites:</b>            DB2-P3-203         </div> </div>		
<div> <div> <b>Test Procedures:</b>            See tests            DB2-P3-201            DB2-P3-203         </div> <div> <b>Variances Used During Testing:</b> </div> </div>		
<b>Test Expected Outcome</b> Duplicate stubs will not be a requirement of the voting system.		

Environment		Test Log			Test Number	
Pre Election		Date	Time	Operator	Activities and Entries	Incident Reports
		7-19	15:48	JW	Verified during test DB2-P3-201 & DB2-P3-203 See attached photos under this test	
						

[illegible]

## Fest Log

The test log shall contain procedural steps used to conduct and evaluate the tests. As a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]



[illegible]

Attachments			
<b>Documents</b> (list all documents)	No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	<b>Videos</b> (list all videos)
See documents Attached in DB2-P3-203			No <input checked="" type="checkbox"/>
			Yes <input type="checkbox"/>
			<b>Photos</b> (list all photos)
			No <input type="checkbox"/>
			Yes <input checked="" type="checkbox"/>
			See Photos in DB2-P3-203

### Acceptable Compensating Controls

## Test Meets Expected Outcome

Results Summary	Final Test Status
The lifting system does not require duplicate stress. <i>Shel</i>	<i>P</i>

1st Review		2nd Review		Supervisor Approval	
T B. Sharp		Geneice Mathews		John GARDNER	
Printed name		Printed name		Printed name	
Jim Bishop	7-19-07	Gen Math	7-27-07	[Signature]	8/2/07
Signature	Date	Signature	Date	Signature	Date

## Additional Observations and Findings

### Observations:

The Vendor provided a single stub w/ ballots. A duplicate stub could be used but is not required for the system. Stubs are removed prior to counting. Chad

### Findings:

A duplicate stub is not required for processing votes on the system. Chad

1st Review

Genevieve Mathew,  
Printed name

2nd Review

Michael L. Chadwell  
Printed name

Supervisor Approval

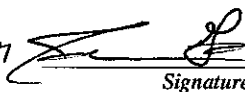
Mr. Gardner  
Printed name

  
Signature

7-27-07  
Date

  
Signature

7-30-07  
Date

  
Signature

8/2/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 205

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<b>Rule or Statute</b> 1-5-611(1)(f)(I)	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b> CC2-P3-205
	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: If the system uses a voting device: It is suitably designed, of durable construction, and capable of being used safely, efficiently, and accurately in the conduct of elections and the tabulation of votes.	<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 7/25 7:30p.
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Cross Reference 2</b>		<b>Equipment/Model</b> OS 1.96.6
		<b>Serial Number</b> 3761
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold

### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify the voting system is constructed as required herein.

#### Prerequisites:

N/A

#### Test Procedures:

Photograph twice to verify  
Quality of construction

#### Variances Used During Testing:

N/A

### Test Expected Outcome

The voting system will meet the following requirements:

1. Is of suitable design.
2. Is of durable construction.
3. Safe.

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

Attachments		
<b>Documents</b> (list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)
	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Photos</b> (list all photos)
		No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
		12 pictures attached

## Acceptable Compensating Controls

Copyright Clearance Center, Inc., 222 Rosewood Drive, Danvers, MA 01923  
www.copyright.com

### Final Test Status

The 12th thing device is of safe & sound construction. Due

PASS Check

## 1st Review

## 2nd Review

**Supervisor Approval**

Genevieve Mathews

Printed name

Michael H. Cavanagh

Printed name

John Gardner

Printed name

  
Signature

**Signature**

7-27-07

Date \_\_\_\_\_

*Michael H. Goodwell*  
Signature

**Signature**

\$11.07

Date \_\_\_\_\_

  
Signature

**Signature**

8147

Date \_\_\_\_\_

## Additional Observations and Findings

### Observations:

The Ballot box is of heavy plastic & is quite sturdy - even on wheels. The weight empty is around 25 lbs. The OS unit is also heavy plastic w/ 2 seams that are screwed together at the bottom (model "D"). Very sturdy & safe, cannot tugger motor by hand into scanner. *chal*

### Findings:

The OS unit & Ballot box are of sturdy construction & appear safe to use in polling places. *chal*

1st Review

2nd Review

Supervisor Approval

Geneice Mathews

Printed name

Michael L. Chadwell

Printed name

John Gardner

Printed name

Gene Mathews

Signature

7-27-07

Date

Michael L. Chadwell

Signature

8.11.07

Date

John Gardner

Signature

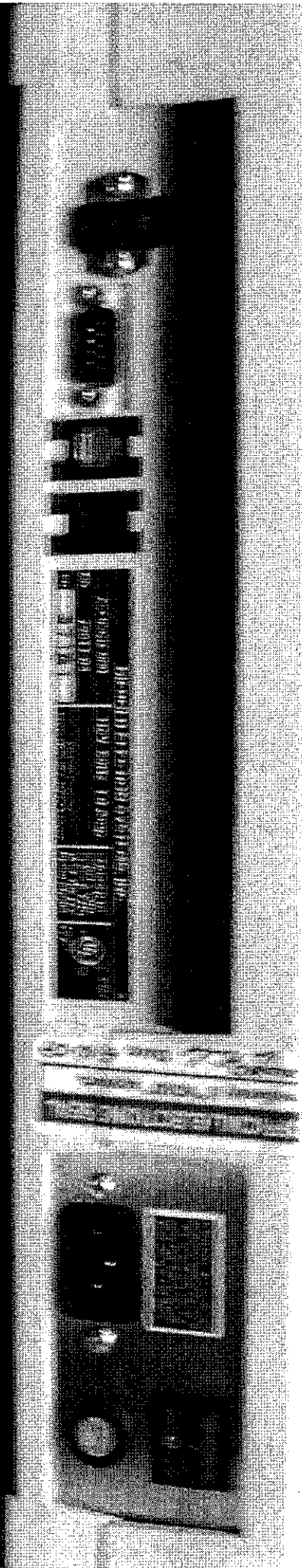
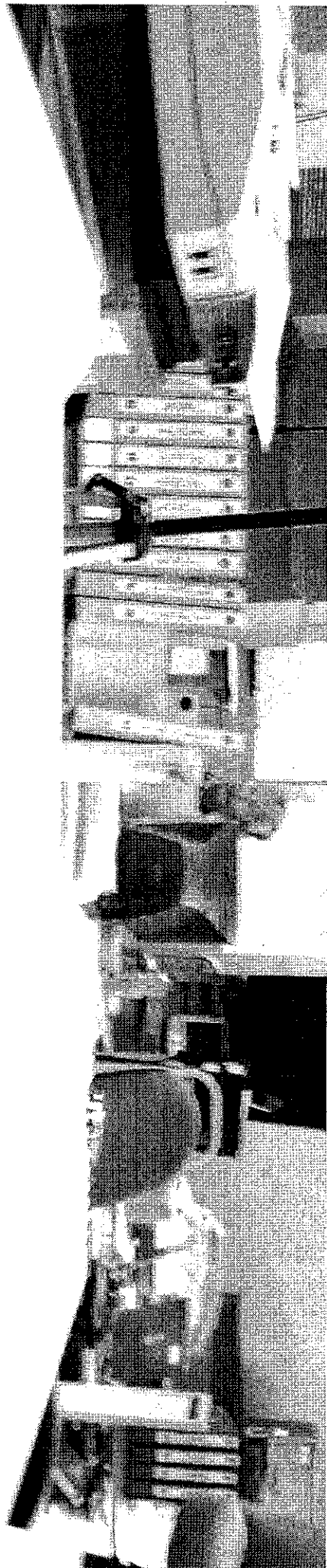
8/14/07

Date

7/25/07

CC2-P3-205

Picture #1

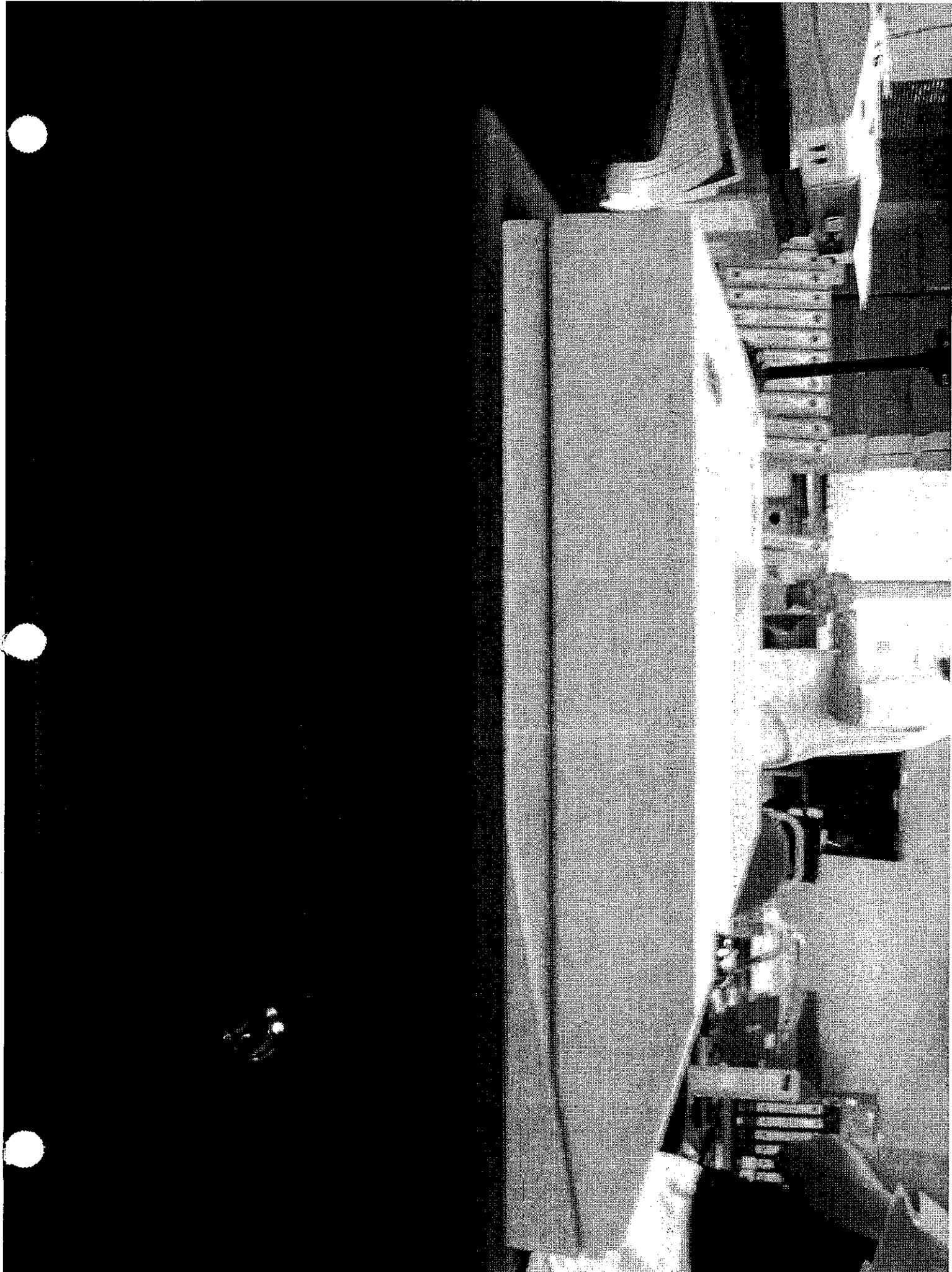




7/25/07

CC2-P3-205

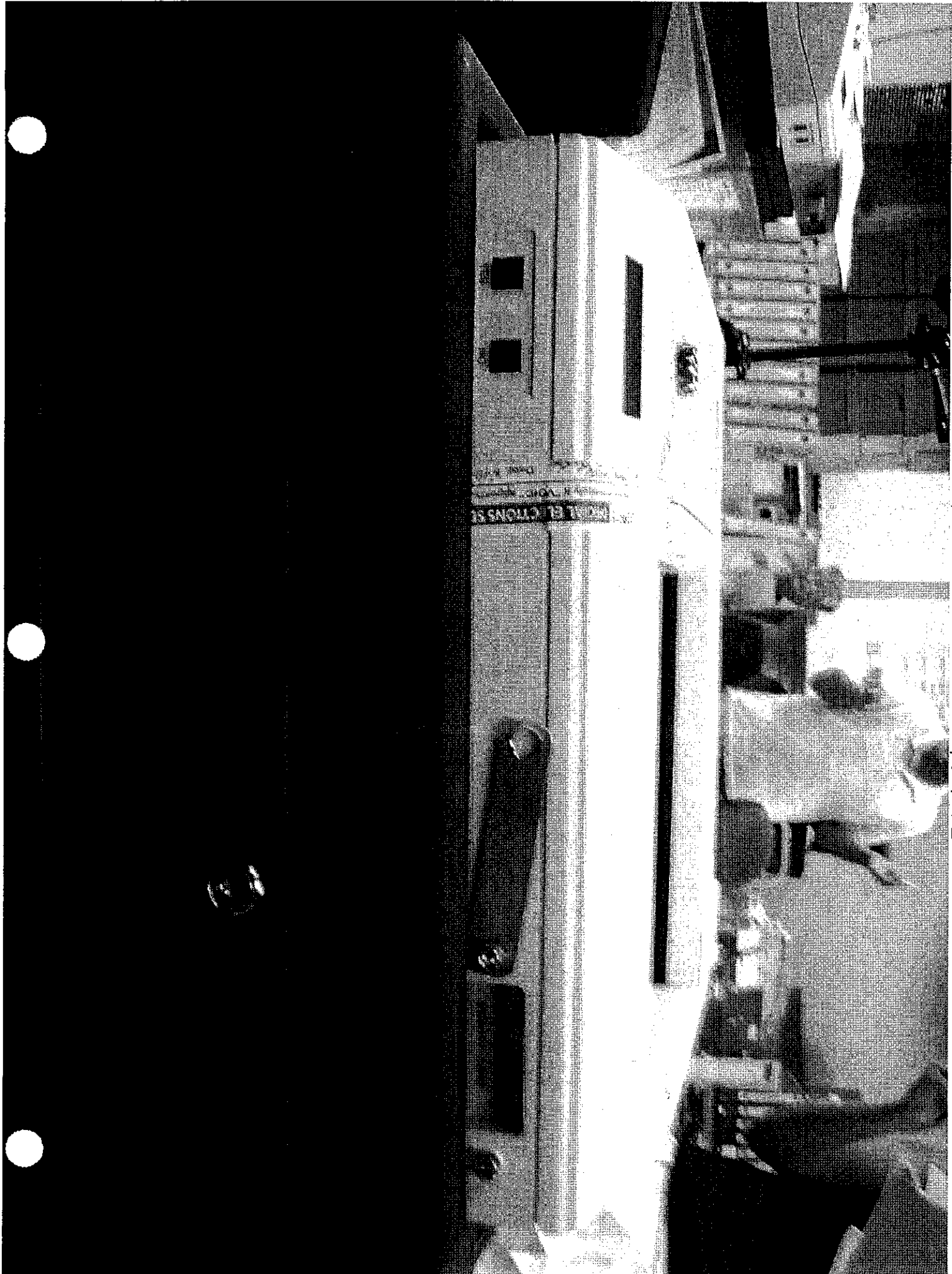
Picture #2



7/25/07

CC2-03-205

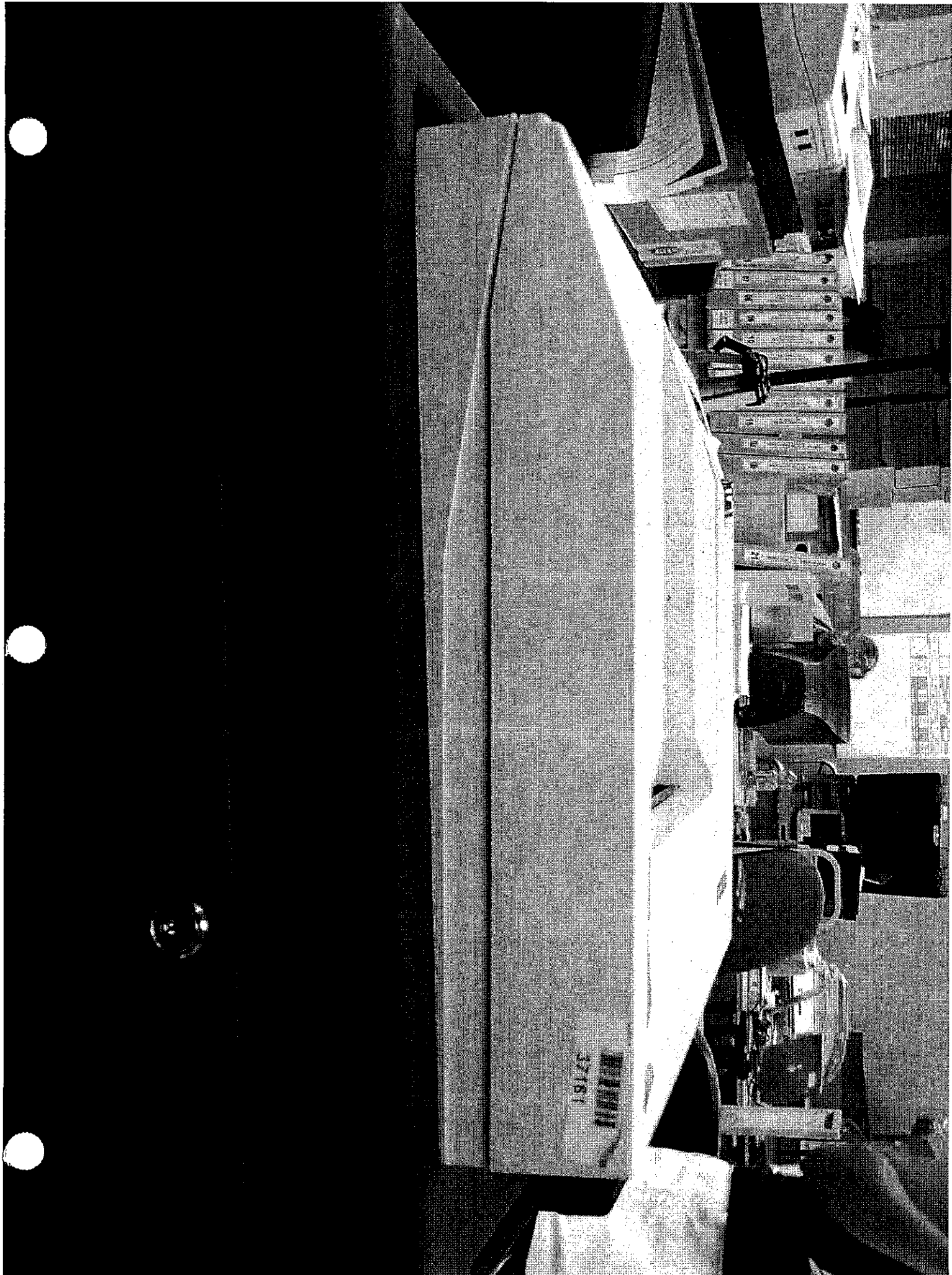
Picture #3



7/25/07

CC2 - P3 - 265

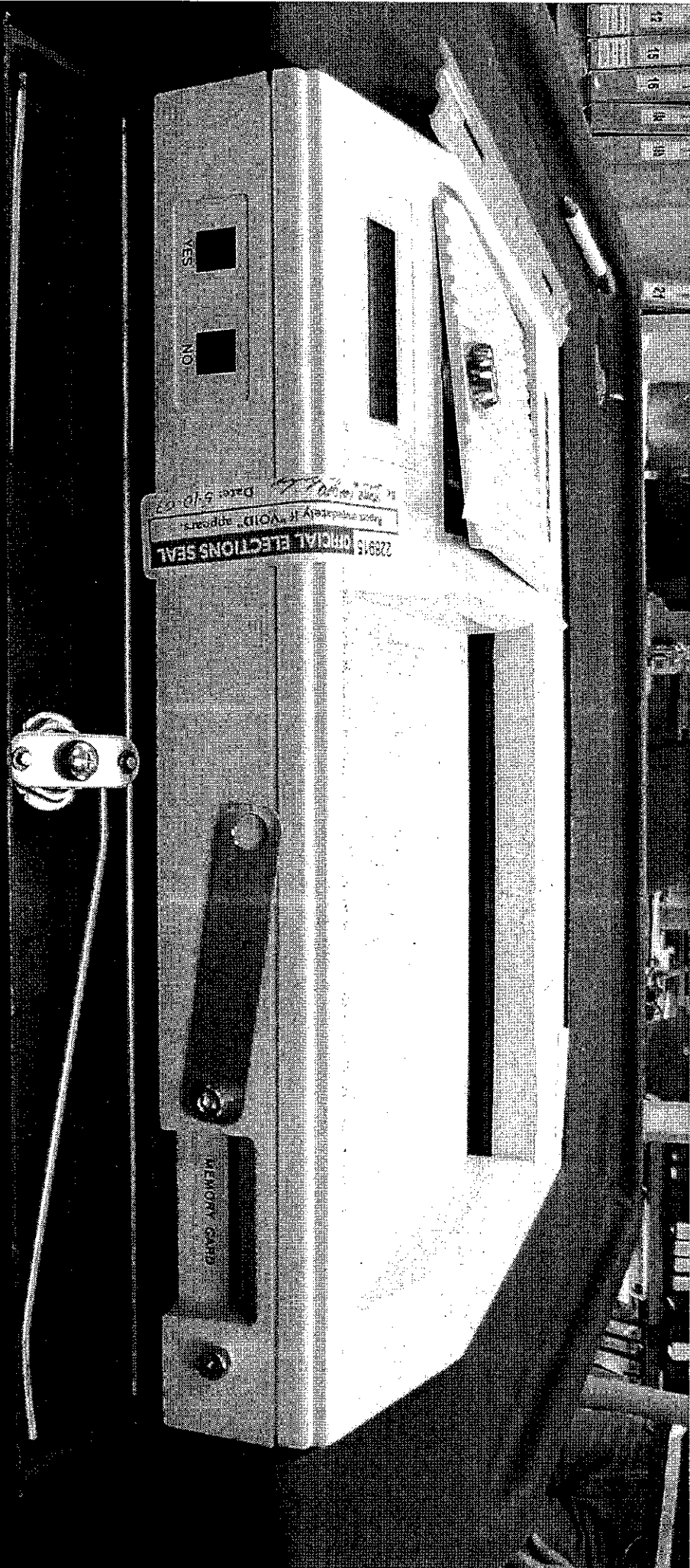
Picture #4



7/25/07

CC2-P3-205

Picture #5

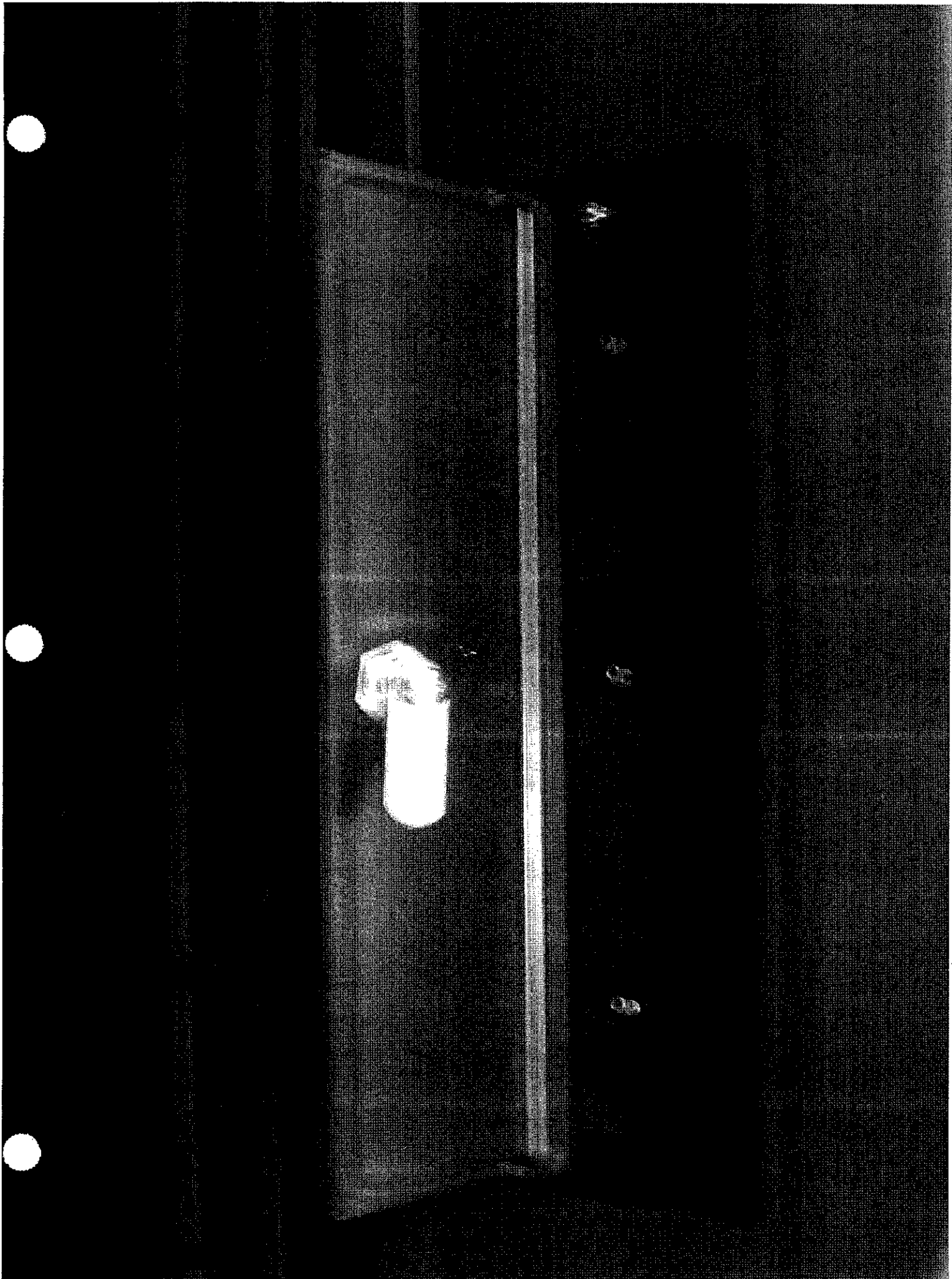




7/25/07

cc2 - P3 - 205

Picture #4



7/25/07

CC2-83-285

Picture #7

11111

ACCUVOLE UNIT

DIEBOLD ELECTRONICS

775V 60Hz

11111

775V 60Hz

11111

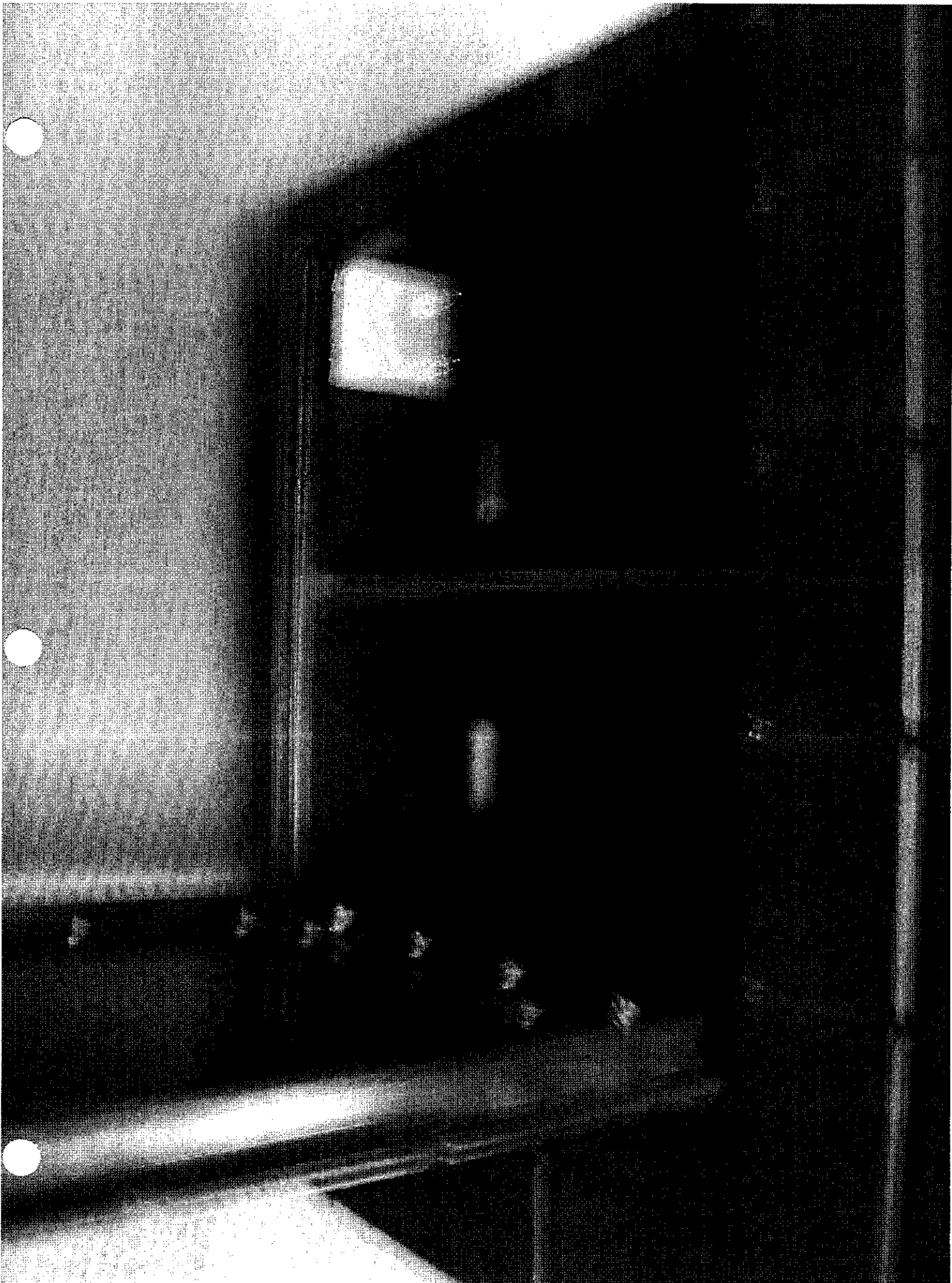
775V 60Hz

775V 60Hz

7/25/07

CC2-P3-205

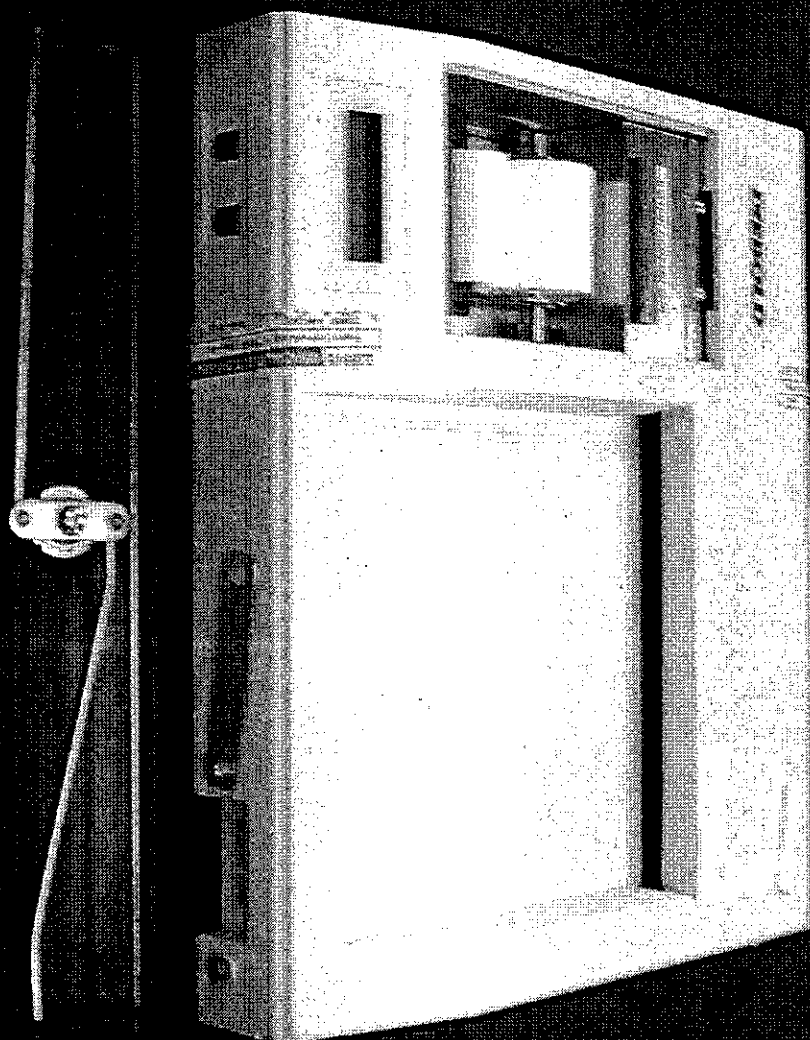
Picture #8



7/25/07

cc2-p3-205

Picture #9

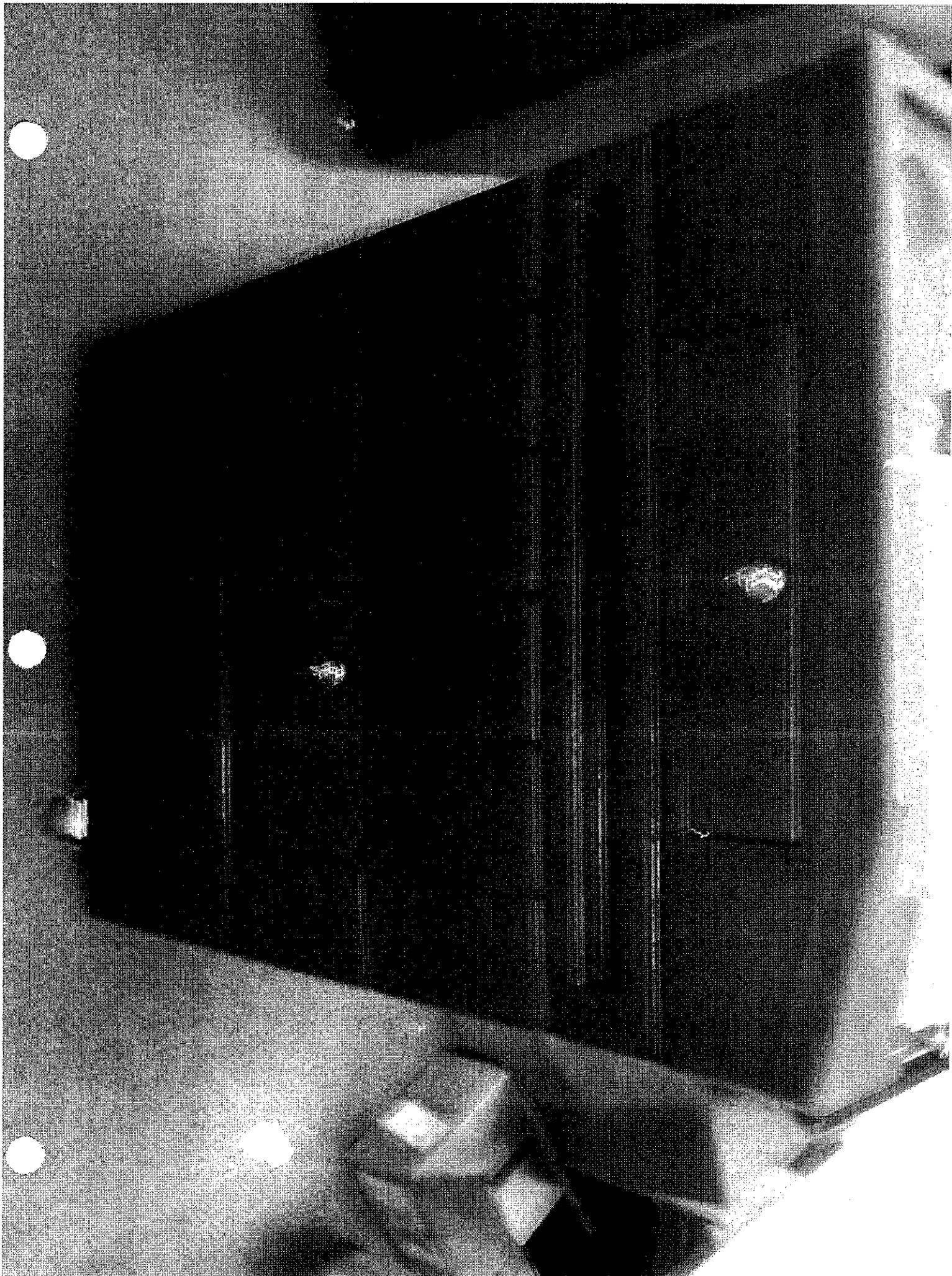




7/25/07

CC2-P3-205

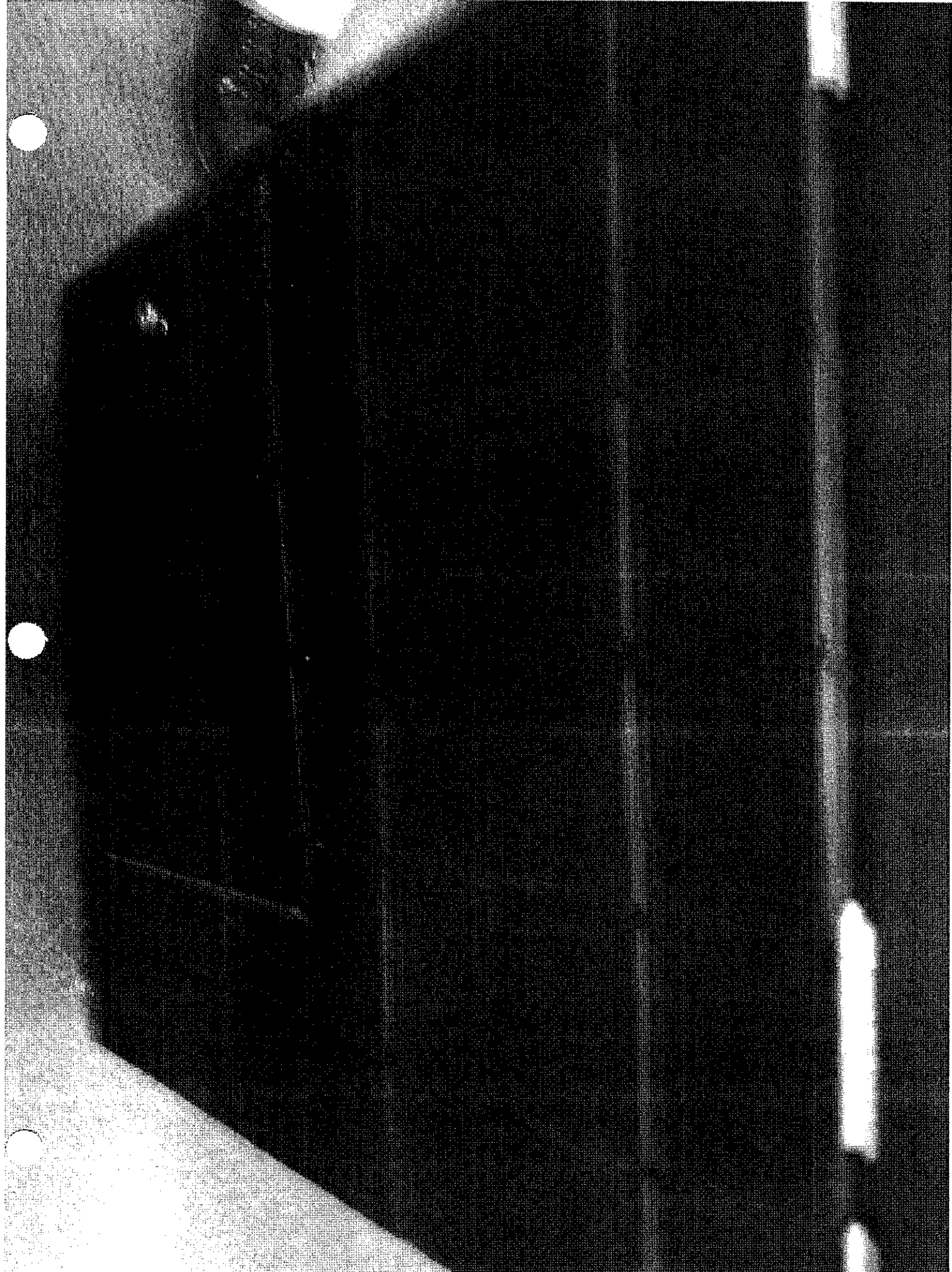
Picture #1D



7125107-

CC2-P3-205

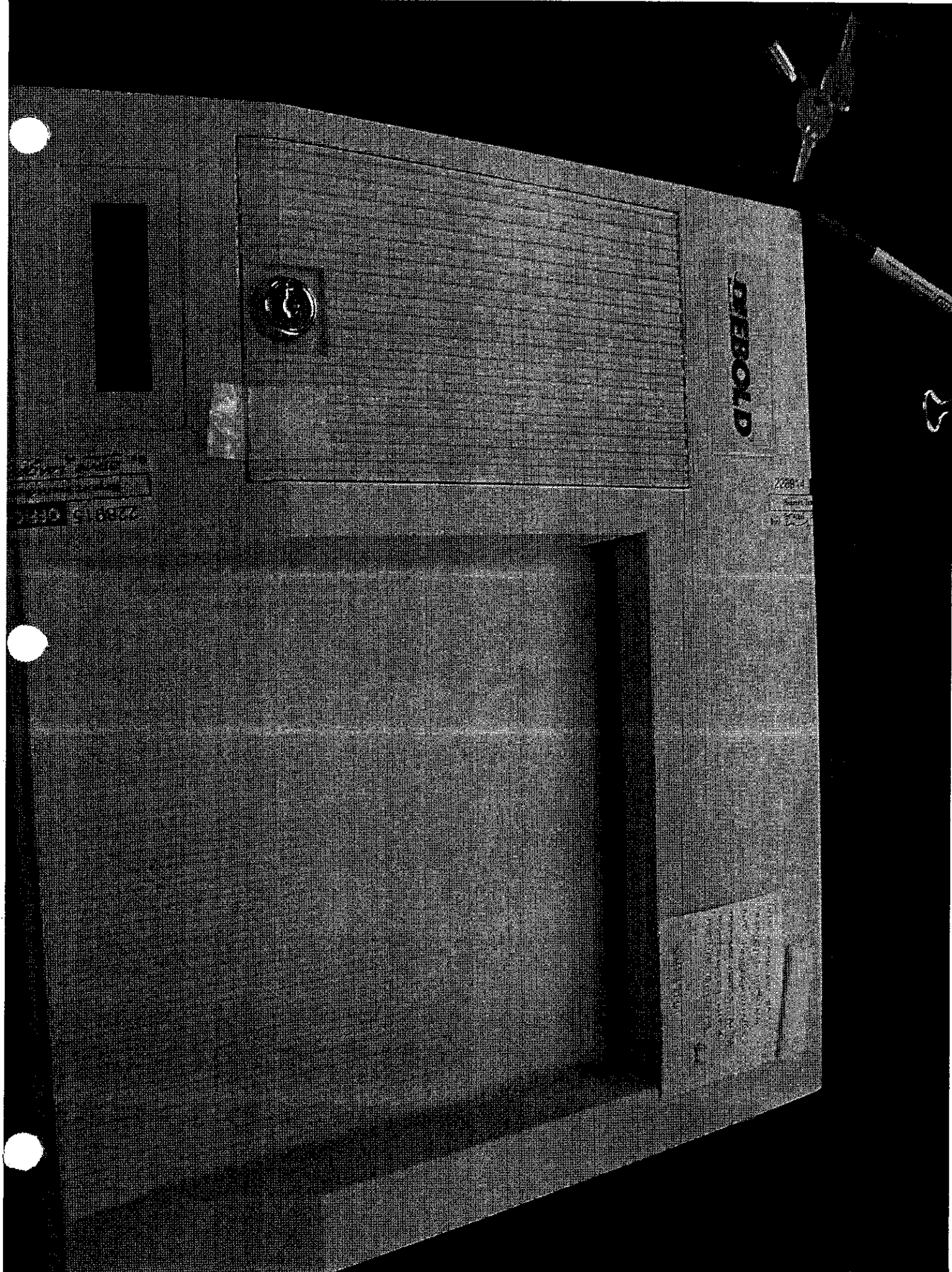
Picture # 11



4/25/07

CC2-P3-205

Picture #12



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 206

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[illegible]



[illegible]

Documents		Videos		Photos	
(list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	(list all videos)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	(list all photos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
				CC2-P3-202	

### Acceptable Compensating Controls

Results Summary		Final Test Status	
The URMING DEVICE PREVENTS THE ALICOR FROM USING FOR THE SAME OFFICE		PASS	
1st Review	2nd Review	Supervisor Approval	
<u>Michael L. Cunniff</u> Printed name	<u>T Bishop</u> Printed name	<u>John Gardner</u> Printed name	
<u>Michael L. Cunniff</u> Signature	<u>8-03-07</u> Date	<u>Tim Bishop</u> Signature	<u>8-14-07</u> Date
		<u>[Signature]</u> Signature	<u>8-15-07</u> Date

## Additional Observations and Findings

### Observations:

The PREVIEW Voting device CAPTURES the cast Ballot into a SECURED Ballot Box. Voters HAVE NO WAY of Getting the ballot back to CAST A SECOND TIME. Additionally, the ballot IS RETURNED IF too many choices ARE SELECTED than what IS ALLOWED - see CC2-P3-202. *Chad*

### Findings:

The Voting device PREVENTS the ELECTOR FROM voting more than ONCE for the SAME OFFICE or # OF CANDIDATES ALLOWED. *Chad*

1st Review

Michael L. Chandler  
Printed name

Michael L. Chandler 8-03-07  
Signature Date

2nd Review

T. Bishop  
Printed name

T. Bishop 8-14-07  
Signature Date

Supervisor Approval

KL GARDNER  
Printed name

KL Gardner 8-15-07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 207

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## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

## Voting

CC2-P3 - 207

[illegible]

## Attachments

*No* ☐

**Yes** ☐

**No** ☐

Yes ☒

*No* ☐

**Yes** ☒

SEE ATTACHED

### Acceptable Compensating Controls

## Results Summary

### Final Test Status

The Viking dance shows about

PASS *check*

## 1st Review

## End Review

**Supervisor Approval**

Michael L. Chadwell  
Printed name

T. Bishop  
Printed name

[Signature]  
Printed name

Michael D. Chadwell      8.04.07  
Signature                      Date

Ann R. R. R.      8-14-07  
Signature      Date

Signature Date

## Additional Observations and Findings

### Observations:

Deck DIC 100 contains multiple ballot styles with a particular race that includes candidates of multiple parties. Ballots are marked with the votes distributed across all parties. The PCs do this

### Findings:

The PCs devices accept and correctly tabulate votes marked as noted in observations

1st Review

2nd Review

Supervisor Approval

Michael L. Chadwell  
Printed name

T Bishop  
Printed name

LC GARDNER  
Printed name

Michael L. Chadwell  
Signature

8.04.07  
Date

T Bishop  
Signature

8.14.07  
Date

LC Gardner  
Signature

8/15/07  
Date

Herbert Hoover

Republican

## COUNTY OFFICES

### COUNTY COMMISSIONER DISTRICT 1 VOTE FOR ONE

☐ Douglas "Dayhorse" Campbell  
Commissioner  
☐ Pete Coors  
Vice Commissioner

Republican

CONSTITUTION, THE AMOUNT BEING UP TO \$8,800,000. WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

☐ YES

☒ NO

☐ Ken Salazar  
Commissioner  
☐ Finn Gotaas  
Vice Commissioner

Democrat

### County Question 1b

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County clerk to be included with those TABOR notices from other jurisdictions in the next election. The County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two now required due to different mailing dates set forth in the 1992 Charter and Colorado Constitution, the county shall save approximately \$30,000 per TABOR election.

☐ YES

☒ NO

☐ Al Gore  
Commissioner  
☐ Bill Bradley  
Vice Commissioner

Unaffiliated

☐ Gary Bauer  
Commissioner  
☐ John McCain  
Vice Commissioner

Concerns of People

☒ Lyndon H. LaRouche  
Commissioner  
☐ Steve Forbes  
Vice Commissioner

Libertarian

### County Question 1c

SHALL THE COUNTY TAXES BE INCREASED BY \$14.9 MILLION ANNUALLY (FIRST FULL YEAR INCREASE) FOR THE PURPOSE OF IMPROVING PUBLIC SAFETY BY EXPANDING THE EXISTING COUNTY JAIL AND PAYING THE COSTS OF OPERATING, MAINTAINING, CONSTRUCTING AND FINANCING THE EXISTING AND EXPANDED JAIL AND RELATED DETENTION FACILITIES AND PROGRAMS BY THE IMPOSITION OF A 0.40 PERCENT (.4 CENT) ON EVERY \$100 PURCHASE SALES AND USE TAX AND THE SIMULTANEOUS REPEAL OF THE COUNTY'S EXISTING 0.20 PERCENT (.2 CENT) ON EVERY \$100 PURCHASE SALES AND USE TAX, WHICH WAS APPROVED BY VOTERS AT THE NOVEMBER 1997 ELECTION, TO FINANCE AN EXPANSION OF THE JAIL, SUCH 0.40 PERCENT SALES AND USE TAX TO BE IMPOSED, COLLECTED, ADMINISTERED AND ENFORCED IN THE 2001 AND EARTH SUBSEQUENT COLLECTION YEARS AS PROVIDED IN BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 942620000001 AND SHALL ALL REVENUES FROM SUCH TAX AND ANY EARNINGS THEREON (REGARDLESS OF AMOUNT) CONSTITUTE A VOTER APPROVED REVENUE CHANGE?

☐ YES

☒ NO

Write-in Commissioner

## SCHOOL OFFICES

SCHOOL DISTRICT R-1  
4 Year Term  
VOTE FOR THREE

☐ Norova Fraser

### County Question 1d

Shall the County be authorized to grant a franchise to Poly Cross Energy for a period of twenty (20) years for the provision of electrical energy within the County upon the terms and conditions set forth in Ordinance #44, Series of 2000?



OFFICIAL COORDINATED ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS  
1. Mark your ballot in the space provided for each question.  
2. Do not mark your ballot in the space provided for the questions on the reverse side of this ballot.

STATE OFFICES

STATE SENATE  
DISTRICT 20  
VOTE FOR ONE

☒ Anne Owens Adams  
☐ Andrew Jackson

STATE REPRESENTATIVE  
DISTRICT 20  
VOTE FOR ONE

☒ Rachel Roper  
☐ Robert Roper

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 11  
VOTE FOR ONE

☒ Douglas Dornhorst Campbell  
☐ Pete Gools  
☐ Ken Goltzer

☐ Ken Goltzer  
☐ Kim Gotsis  
☐ Al Gore

☐ Al Gore  
☐ Bill Bradley  
☐ Gary Bauer

☐ Gary Bauer  
☐ John McCain  
☐ Lyndon H. LaRouche

☐ Lyndon H. LaRouche  
☐ Steve Forbes  
☐ Scott McInnis

☐ Scott McInnis  
☐ Robert Reed Kelly  
☐ Kevin Swanson

☐ Kevin Swanson  
☐ John Heckman  
☐ Jeffrey Peckman

☐ Jeffrey Peckman  
☐ Mark A. Mallott  
☐ Barbara O'Grady

☐ Barbara O'Grady  
☐ Douglas Nalmer  
☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

☐ Write-In Commissioner

QUESTIONS AND ISSUES

County Question 1a  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1b  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1c  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1d  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1e  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1f  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1g  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1h  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1i  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1j  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1k  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1l  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1m  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1n  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1o  
Should the County Board of Health be authorized to...  
YES  
NO

QUESTIONS AND ISSUES

County Question 1a  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1b  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1c  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1d  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1e  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1f  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1g  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1h  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1i  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1j  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1k  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1l  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1m  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1n  
Should the County Board of Health be authorized to...  
YES  
NO

County Question 1o  
Should the County Board of Health be authorized to...  
YES  
NO

TURN BALLOT OVER TO CONTINUE VOTING

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 208

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-407(1.6)	No ballot stub is required for a ballot produced on demand, so long as the quantity of ballots produced for the election can be reconciled by the ballot processing method used by the voting system. Such ballots may contain printed and distinguishing marks, so long as secrecy in voting is protected.	CC2-P3-208
		Test Date
		8/9
		Test End Date/Time
		8/9 11:30
		Test Type (D,F,B)
		Functional
		Eq Type
		PCOS
		Equipment Model
		OS 1.96.6
		Serial number
		39597
		Manufacturer
		Diebold

#### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify that if no stub is used for ballot on demand printing, then the system shall maintain a log file and meet the requirements herein.

#### Prerequisites:

CC2-P3-225  
DEK DIE-3CA

#### Test Procedures:

Print Ballots on Demand for DEK  
DIE-3CA Record documentation  
from system for stubs & reconciliation.

#### Variances Used During Testing:

N/A

#### Test Expected Outcome:

A log of ballots printed On Demand may be produced if no stubs are used in the "On Demand" process. Additionally, the ballots may have distinguishing marks as appropriate.

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]



## Additional Observations and Findings

### Observations:

The Voting System does not provide for a Reconciliation Method within the Voting System for ballots on Demand. *Good*

### Findings:

This Voting System does not meet the Requirements. *Good*

1st Review

Michael L. Chandler  
Printed name

Michael L. Chandler  
Signature  
8.09.07  
Date

2nd Review

Genevieve Mathews  
Printed name

Genevieve Mathews  
Signature  
8-10-07  
Date

Supervisor Approval

John Gardner  
Printed name

John Gardner  
Signature  
8/14/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 209

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<b>Rule or Statute</b> 1-5-615(1)(c)	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b> CC2-P3-209
	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Permits each elector to verify his or her votes privately and independently before the ballot is cast.	<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 7/25 6:45
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Cross Reference 2</b>		<b>Equipment Model</b> OS 1.96.6
		<b>Serial number</b> 37125
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold

#### Test Procedure Specification

##### Purpose:

The purpose of this test is to verify that the voting device allows for electors to verify their choices privately and independently before the ballot is cast.

##### Prerequisites:

Used Ballots

##### Test Procedures:

Show Process of Casting a Ballot on PCOS UNIT USING VENDOR SOLUTION OF SECRETLY SCREEN. (THOPS EXPECTED)

SEE ALSO CC2-P3-238

##### Variances Used During Testing:

N/A

#### Test Expected Outcome

Voting system allows voter verification of ballot before votes are cast.



# TRAILER

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

Attachments		
<p><i>Documents</i> (list all documents)</p> <p>No <input checked="" type="checkbox"/> Yes <input type="checkbox"/></p>	<p><i>Videos</i> (list all videos)</p> <p>No <input checked="" type="checkbox"/> Yes <input type="checkbox"/></p>	<p><i>Photos</i> (list all photos)</p> <p>No <input type="checkbox"/> Yes <input checked="" type="checkbox"/></p> <p>SEE ATTACHED</p>

## Acceptable Compensating Controls

\_\_\_\_\_

[illegible]


The Voting Device Has A MEASURE FOR ENSURING SECRECY	PASS
--	------


**1st Review** **2nd Review** **Supervisor Approval**


Genevieve Mathews  
Printed name

Michael L. Cannizzaro  
Printed name

John Garquer  
Printed name


8-1-07  
 Signature Date


8-03-07  
 Signature Date


8/3/07  
 Signature Date

## Additional Observations and Findings

### Observations:

The Vendor Provided "SECRECY SLEEVES" WHICH ALLOWS A VOTER TO PLACE THE BALLOT INSIDE OF. THIS SLEEVE PROTECTS THE BALLOT FROM A JUDGE OR OTHER VOTER FROM OBSERVING WHAT IS ON THE BALLOT.

### Findings:

The Voting device allows for Voters to vote in Private.

1st Review

2nd Review

Supervisor Approval

Genevieve Mathews  
Printed name

Michael L. Cummings  
Printed name

John Gardner  
Printed name

  
Signature

8-1-07  
Date

  
Signature

8-03-07  
Date

  
Signature

8/3/07  
Date

**DIEBOLD**

SECRET COMPARTMENT

PLACE BALLOT INSIDE TO KEEP VOTING SECRET

**INSTRUCTIONS  
TO  
VOTERS**

After Voting  
is Completed:

1. Center ballot inside  
this secrecy folder

Accu-Vote



2. Fold ballot and secrecy  
folder is Accu-Vote  
machine

Feed ballot straight  
into machine while  
holding onto the area  
below collection

Inserting ballot into Accu-Vote Machine  
UP BELOW

DOTTED LINE

7-31-07

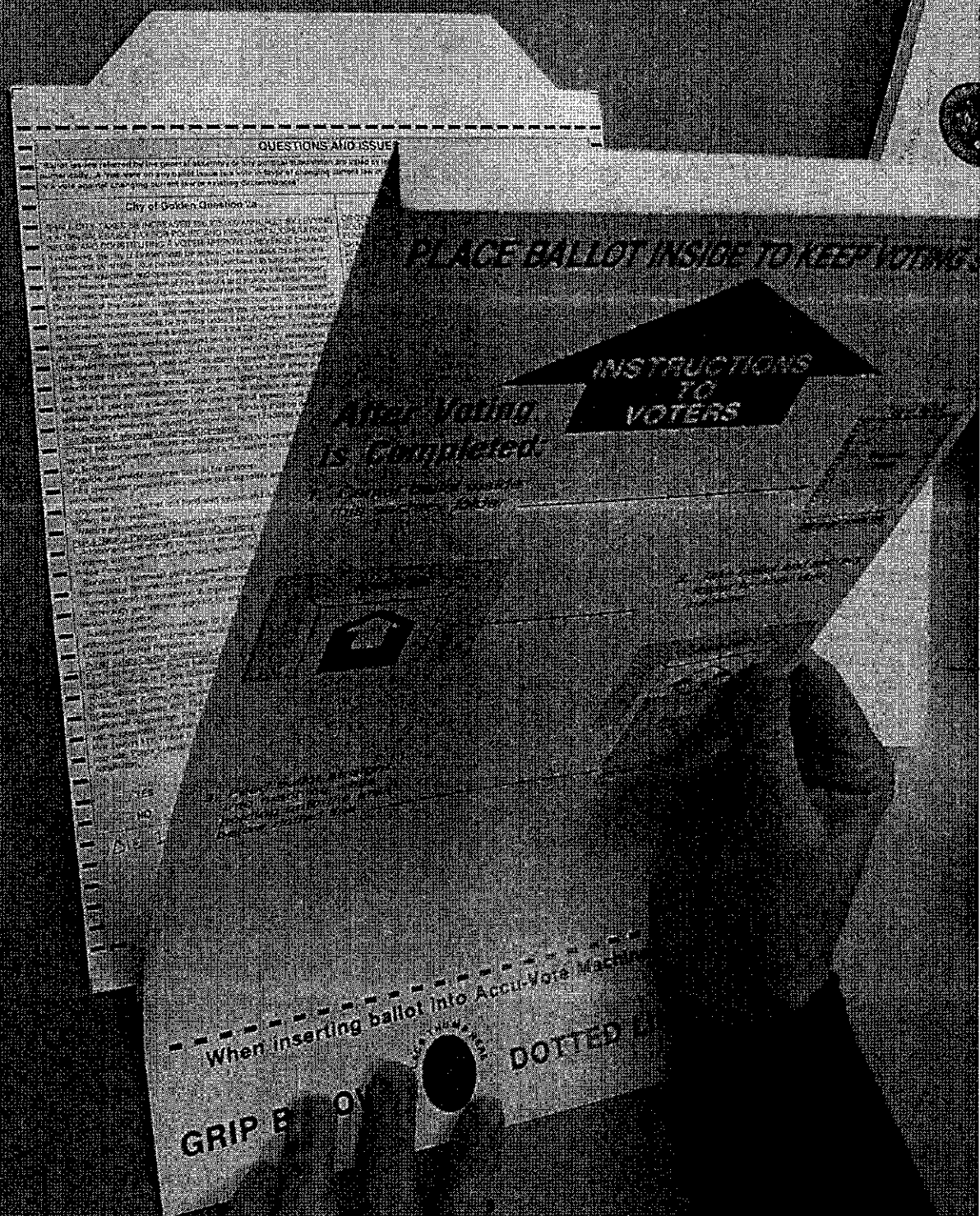
CCZ-P3-B09

Picture # 1

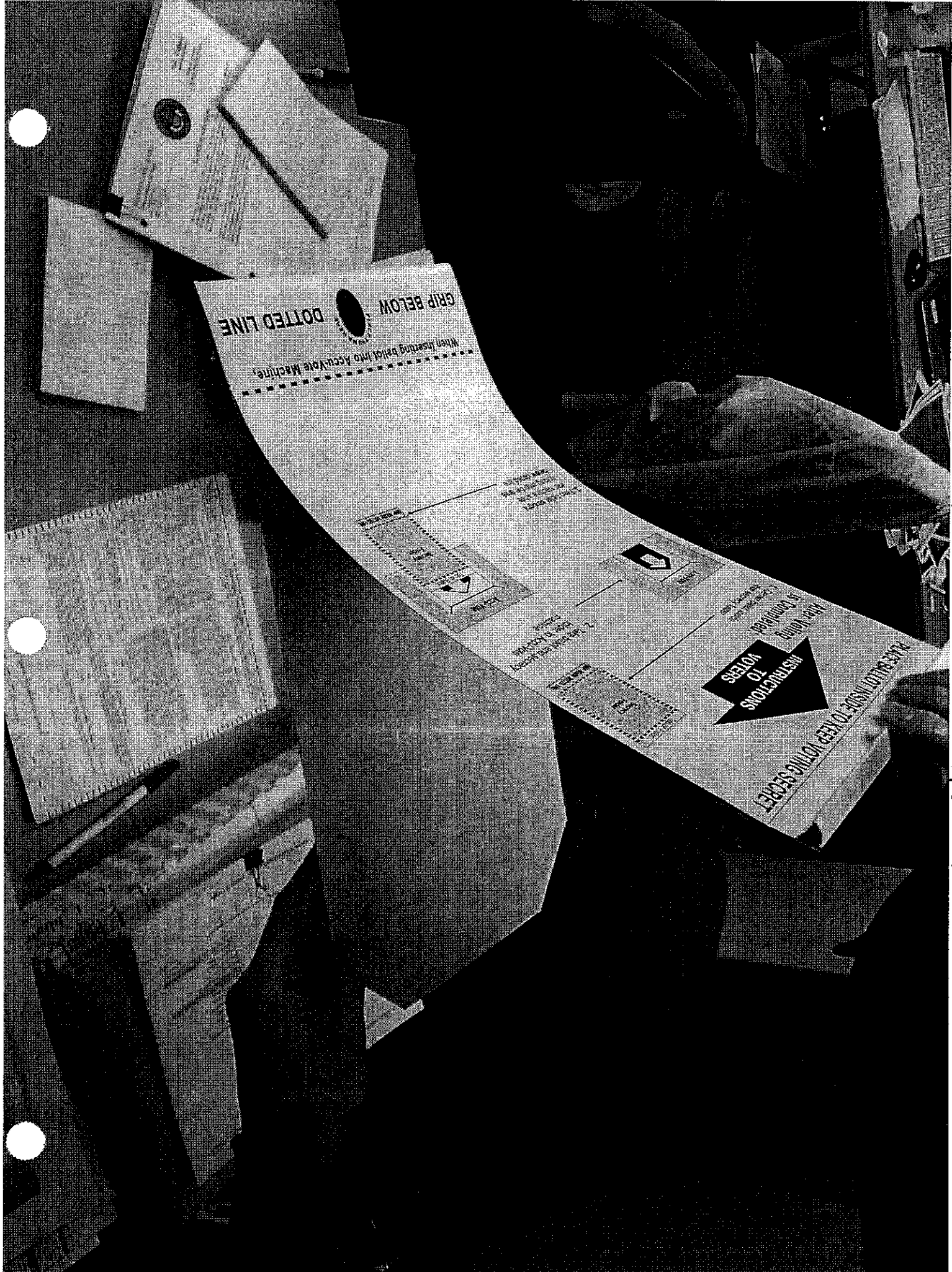
7-31-07

U2-P3-209

Picture # 2



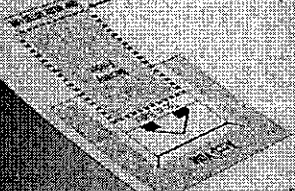




GRIP BELOW  
DOTTED LINE

When Inserting Ballot into Accu-Vote Machine

ALL VOTERS MUST  
READ THE INSTRUCTIONS  
ON THE BACK OF THE  
BALLOT CAREFULLY



1. The ballot must be  
inserted with the  
arrow pointing down



THE VOTING  
APPLICATION IS  
COMPLETED BY  
THE VOTER

INSTRUCTIONS  
TO VOTERS

PLEASE SIGN HERE TO KEEP VOTING SECRET

7-31-07

UL2-P3-209

Picture # 3

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 210

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
37.1.2(b)	Voting systems (including optical scanning voting systems or direct recording electronic systems) certified by the secretary of state and acquired, purchased or leased by counties pursuant to state law shall: (b) provide the voter with the opportunity (in a private and independent manner) to change the ballot or correct any error before the ballot is cast and counted (including the opportunity to correct the error through the issuance of a replacement ballot if the voter was otherwise unable to change the ballot or correct any error).	CC2-P3-210
Cross Reference 1		Test Date 7/25
Cross Reference 2		Test End Date/Time 8/1 11:30 AM
Cross Reference 3		Test Type (D/E/B) Functional
		Eq Type PCOS
		Equipment Model OS 1.96.6
		Serial number 39597
		Manufacturer Diebold

#### Test Procedure Specification

##### Purpose:

The purpose of this test is to verify that the voting device will allow the voter to change and correct a ballot as required herein.

##### Prerequisites:

CC2-P3-202

##### Test Procedures:

see test CC2-P3-202; CC2-P3-239.  
VERIFY that voter has the ability to change the ballot.

##### Variances Used During Testing:

#### Test Expected Outcome

The elector will be able to change in a private and independent manner the electors selections before casting the ballot.



## Test Log


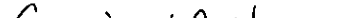



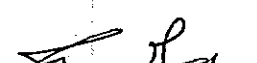
Continue to next  
page...

Date	Time	Operator	Test Log	Advantages and Disadvantages	In what Regs?
7-31-07	18:11h	Kirk C.	See test CCZ-P3-202 + Z. Picture # 1 Shows the error displayed when an overvoted ballot is run through a PCOS 1.96.16. This error returns the ballot and gives the voter the chance to change the overvoted race before the ballot is cast. The same is true for a blank ballot See CCZ-P3-239		

Attachments		
<b>Documents</b> (list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)
		<b>Photos</b> (list all photos)
		No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
		02-73-202

### Acceptable Compensating Controls

Results Summary	Final Test Status
DEVICE PROVIDES THE OPPORTUNITY FOR A VOTE TO CHANGE A BALLOT. <i>Shel</i>	PASS <i>Shel</i>

1st Review		2nd Review		Supervisor Approval	
 Michael L. Chadwell Printed name		 Genevieve Mathews Printed name		 Ish Gardner Printed name	
 Michael D. Chadwell Signature	8-03-07 Date	 Signature	8-10-07 Date	 Signature	8/14/07 Date

**Additional Observations and Findings****Observations:**

SEE CC2-P3-202. PREVIOUS DEVICE RETURNS BALLOT WITH A MESSAGE TO THE VOTER ALLOWING THEM TO CHANGE THE BALLOT PRIOR TO BEING CAST. elhad

**Findings:**

BALLOT DEVICE ALLOWS A VOTER TO CHANGE A BALLOT ~~FOR~~ THAT HAS AN ERROR PRIOR TO BEING CAST. elhad

1st Review

Michael L. Chadwell  
Printed name

Michael L. Chadwell  
Signature

8.03.07  
Date

2nd Review

Genice Mathews  
Printed name

Gen Mathews  
Signature

8-10-07  
Date

Supervisor Approval

El Had  
Printed name

El Had  
Signature

8/10/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 211

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number				
37.1.4(d)	<p>The voting systems described in the foregoing paragraphs shall produce a record with an audit capacity for such system.</p> <p>(d) The paper record shall be accessible for individuals with disabilities including non-visual accessibility for the blind and visually impaired, in a manner that provides the same opportunity for access and participation (including privacy and independence) as for other voters.</p>	CC2-P3-211				
		Test Date				
		7/25				
		Test End Date/Time				
		7/25 10:40				
		Test Type (D.F. B)				
	Functional	Eq Type				
	PCOS	Equipment Model				
		OS 1.96.6				
		Serial number				
		N/A				
		Manufacturer				
		Diebold				
Test Procedure Specification						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; border-right: 1px solid black; padding: 5px;"> <p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the paper record is accessible for individuals with disabilities in a manner that provides the same opportunity for access, participation, privacy and independence as it does for others.</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p><b><u>Prerequisites:</u></b></p> <p>N/A</p> </td> </tr> <tr> <td style="vertical-align: top; border-right: 1px solid black; padding: 5px;"> <p><b><u>Test Procedures:</u></b></p> <p>N/A - This device is not the accessible device for the voting system.</p> </td> <td style="vertical-align: top; padding: 5px;"> <p><b><u>Variances Used During Testing:</u></b></p> <p>N/A</p> </td> </tr> </table>			<p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the paper record is accessible for individuals with disabilities in a manner that provides the same opportunity for access, participation, privacy and independence as it does for others.</p>	<p><b><u>Prerequisites:</u></b></p> <p>N/A</p>	<p><b><u>Test Procedures:</u></b></p> <p>N/A - This device is not the accessible device for the voting system.</p>	<p><b><u>Variances Used During Testing:</u></b></p> <p>N/A</p>
<p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the paper record is accessible for individuals with disabilities in a manner that provides the same opportunity for access, participation, privacy and independence as it does for others.</p>	<p><b><u>Prerequisites:</u></b></p> <p>N/A</p>					
<p><b><u>Test Procedures:</u></b></p> <p>N/A - This device is not the accessible device for the voting system.</p>	<p><b><u>Variances Used During Testing:</u></b></p> <p>N/A</p>					
Test Expected Outcome						
<p>The paper record shall be accessible in a similar manner for non-disabled voters to the extent possible for verification.</p>						

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

Attachments					
<b>Documents</b> (list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Photos</b> (list all photos)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>
<p style="text-align: right;"> <i>Phal</i>  <b>NOT APPLICABLE</b> </p>					

### Acceptable Compensating Controls

system

Results Summary

Final Test Status

this device is ~~not~~ the Accessible device of the vote! ~~Pass~~ ↓

1st Review 2nd Review Supervisor Approval

<p><u>Michael L. Chadwell</u> Printed name</p> <p><u>Michael L. Chadwell</u> <u>7.26.07</u> Signature Date</p>	<p><u>Genevieve Mathews</u> Printed name</p> <p><u>Gene Mathews</u> <u>7.27.07</u> Signature Date</p>	<p><u>John Gardner</u> Printed name</p> <p><u>[Signature]</u> <u>8.1.07</u> Signature Date</p>
--	---	--

**Additional Observations and Findings****Observations:**

N/A Obs

**Findings:**

N/A Obs

1st Review

2nd Review

Supervisor Approval

Michael L. Chadwell  
Printed name

Genevieve Mathews  
Printed name

John Gardner  
Printed name

Michael L. Chadwell 7-26-07  
Signature Date

Genevieve Mathews 7-27-07  
Signature Date

John Gardner 8-1-07  
Signature Date



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 212

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 37.1.2(a)	Voting systems (including optical scanning voting systems or direct recording electronic systems) certified by the secretary of state and acquired, purchased or leased by counties pursuant to state law shall: (a) permit the voter to verify (in a private and independent manner) the votes selected by the voter on the ballot before the ballot is cast and counted;	CC2-P3-212
		<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 7/25 10:45
<b>Cross Reference 1</b>		<b>Test Type (D.F.B)</b> Functional
		<b>Eq. Type</b> PCOS
<b>Cross Reference 2</b>		<b>Equipment/Model</b> OS 1.96.6
		<b>Serial number</b> 39097 ; 39015
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the voter can verify the votes selected by the voter, privately and independently, before the ballot is cast and counted.         </div> <div> <b>Prerequisites:</b>            Completion of desk DIE 10;            DB2-P3-307         </div> </div>		
<div> <div> <b>Test Procedures:</b>            SEE PROCESS FOR DB2-P3-202 for            Ballot setup &amp; Programming of a machine         </div> <div> <b>Variances Used During Testing:</b> </div> </div>		
<b>Test Expected Outcome</b> The elector will be able to verify in a private and independant manner the electors selections before casting the ballot.		

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

## Voting

CC2-P3 - 212

[illegible]

## Atachariki

**Documents**  
(list all documents)

**No**

~~□~~

**Yes** ☐



**Videos**  
(list all videos)

**No**



**Yes**



**Photos**  
(list all photos)

No

7

**Yes**

☒

SEE DB2-P3-202

See Attached

### Acceptable Compensating Controls

## Results Summary

### Final Test Status

The Voting device allows for users to verify ballots privacy. *Shan*

ROSS Wood

## 1st Review

## 2nd Review

**Supervisor Approval**

Michael L. Chadwick  
Printed name

Genevieve Mathews  
Printed name

lh GARDNER  
Printed name

Michael A. Phadwelle 8.04.07  
Signature Date

  
Signature

8-10-07  
Date

  
Signature

8/14/07  
Date

## Additional Observations and Findings

### Observations:

Precinct Counter uses Paper Ballots that are marked & viewed Separately & Independently by Voters. Voting device gives notice to Voters (as documented in Attached photos) of any Ballot errors such as overvotes & undervotes.

### Findings:

The precinct voting device allows for the voter to verify their Ballot in a private & independent manner.

1st Review

Michael L. Chadwell  
Printed name

Michael L. Chadwell  
Signature Date 8/14/07

2nd Review

Genie Mathews  
Printed name

Genie Mathews  
Signature Date 8-10-07

Supervisor Approval

John Gardner  
Printed name

John Gardner  
Signature Date 8/14/07

230878

OFFICIAL

Report immediate

By:

State Dept  
Lm/10

Picture 1

CC2-P3-a12

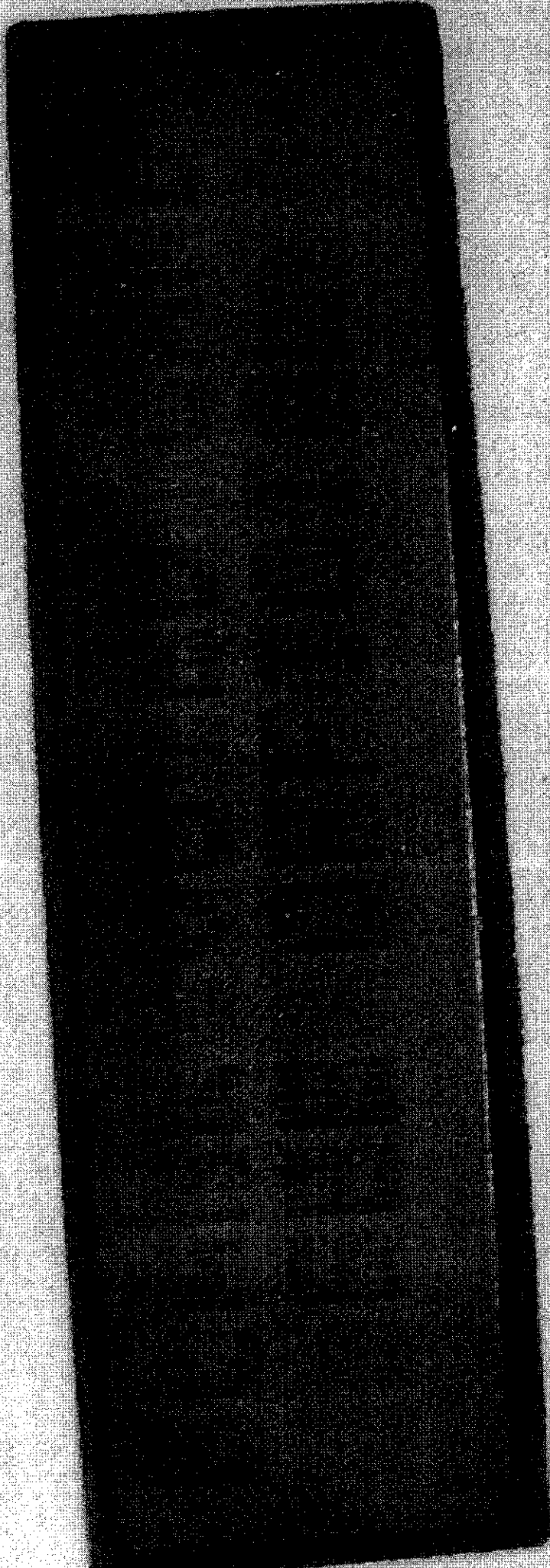
8/4/07



8/4/07

CC-03-010

Picture 2



8/4/07

CCQ-P3-212

Picture 3



OFFICIAL COORDINATED ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

STATE REPRESENTATIVE  
DISTRICT 20

FOR DISTRICT 20  
COUNTY OF EL PASO

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1

FOR DISTRICT 1  
COUNTY OF EL PASO

SCHOOL OFFICES

FOR DISTRICT 1  
COUNTY OF EL PASO

QUESTIONS AND ISSUES

FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

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FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

FOR DISTRICT 1  
COUNTY OF EL PASO

CITY OF LAKEWOOD

FOR DISTRICT 1  
COUNTY OF EL PASO

Picture 4

cc2-p3-a12

2014/10

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 213

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-615(1)(d)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Permits each elector privately and independently to change the ballot or correct any error before the ballot is cast, including by voting a replacement ballot if the elector is otherwise unable to change the ballot or correct an error.	CC2-P3-213
		<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 8/4 11:30A
<b>Cross Reference 1</b>		<b>Test Type (D/E/B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Cross Reference 2</b>		<b>Equipment Model</b> OS 1.96.6
		<b>Serial number</b> CC2-P3-212
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the voting system allows the voter to correct any errors on the ballot including requesting a replacement ballot if the voter is not able to correct an error.         </div> <div> <b>Prerequisites:</b>            CC2-P3-212         </div> </div>		
<div> <div> <b>Test Procedures:</b>            See test CC2-P3-212 for Voting &amp; Ballots.         </div> <div> <b>Variances Used During Testing:</b>            N/A         </div> </div>		
<b>Test Expected Outcome</b> Voting system allows voter to make changes privately and independently prior to casting the ballot. Note any instances where a replacement ballot is used if corrections are not allowed.		

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

Attachments		
<b>Documents</b> (list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)
		No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>
		DB2-P3-202
		<b>Photos</b> (list all photos)
	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	See CC2-P3-212

### Acceptable Compensating Controls

\_\_\_\_\_

Results Summary	Final Test Status
The Voting Device allows for voters to vote in Privacy and	PASS and

1st Review		2nd Review		Supervisor Approval	
<u>M. esser L. Crosswell</u>		<u>Genieve Mathews</u>		<u>bhn GARDNER</u>	
Printed name		Printed name		Printed name	
<u>Michael O. Phillips</u>	<u>8.01.07</u>	<u>Gen Mathews</u>	<u>8-10-07</u>	<u>[Signature]</u>	<u>8/14/07</u>
Signature	Date	Signature	Date	Signature	Date

**Additional Observations and Findings****Observations:**

SEE NOTES ON CC2-P3-212 *Chad*

**Findings:**

SEE NOTES ON CC2-P3-212 *Chad*

**1st Review**

Michael L. Conrad  
Printed name

Michael L. Conrad 8.04.07  
Signature Date

**2nd Review**

Genie Mathews  
Printed name

Genie Mathews  
Signature

**Supervisor Approval**

John Gardner  
Printed name

John Gardner 8-10-07 8/14/07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 214

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
37.1.4(c)	<p>The voting systems described in the foregoing paragraphs shall produce a record with an audit capacity for such system.</p> <p>(c) The paper record produced under subparagraph (a) shall be available as an official record for any recount conducted with respect to any election in which the system is used.</p>	CC2-P3-214
Cross Reference 1		Test Date
		8/1
		Test End Date/Time
		8/1 10:30A
Cross Reference 2		Test Type (D/F/B)
		Functional
		Eq Type
		PCOS
Cross Reference 3		Equipment Model
		OS 1.96.6
		Serial Number
		Manufacturer
		Diebold
Test Procedure Specification		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the paper record produced shall be available as an official record for any recount where the device was used.</p> </div> <div style="width: 48%;"> <p><b><u>Prerequisites:</u></b></p> <p>INSTRUCTIONS TO VENDORS FOR PROGRAMMING            \$ BALLOT SETUP;            DB3-P3-303202 that            DB3-P3-307</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b><u>Test Procedures:</u></b></p> <p>VERIFY VENDOR DOCUMENTATION ON PAPER            BALLOT SPECIFICATIONS; CONDUCT TESTS &amp;            RECOUNT BALLOTS AFTER BEING PROCESSED.</p> </div> <div style="width: 48%;"> <p><b><u>Variances Used During Testing:</u></b></p> <p>N/A</p> </div> </div>		
Test Expected Outcome		
<p>The paper record produced will be of a material and design that allows it's use during a recount procedure as an official record.</p>		



Continue to next  
page...

Documents		Videos		Attachments		Photos	
(list all documents)	No <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/>	(list all videos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	(list all photos)	No <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/>		
<p>DISCORD BALLS SPECIFICATION REQ.</p> <p>20 FEBRUARY 2003</p>				<p>SPE PHOTOS OF BALLS IN</p> <p>DB3-P3-307; 4R</p> <p>CU2-P3-222</p>			

## Acceptable Compensating Controls

Results Summary	Final Test Status
BALISTS ARE OF A DURABLE QUALITY FOR RECATS. <i>llh</i>	PASS <i>llh</i>

1st Review		2nd Review		Superior Approval	
<u>Michael L. Cordwell</u>		<u>Genevieve Mathews</u>		<u>John Gardner</u>	
Printed name		Printed name		Printed name	
<u>Michael G. Chadwell</u>	<u>8.04.07</u>	<u>Gene Math</u>	<u>8-10-07</u>	<u>[Signature]</u>	<u>8/14/07</u>
Signature	Date	Signature	Date	Signature	Date

## Additional Observations and Findings

### Observations:

The Ballots provided were of a cardstock weight. Ballots withstood multiple handlings & tests which in some cases involved processing the Ballots over 10 times through the machines. chad

### Findings:

The Ballots provided by vendor are of sturdy quality to be used for Recounts. chad

1st Review

Michael L. Chodwell  
Printed name

Michael L. Chodwell  
Signature

8-04-07  
Date

2nd Review

Genevieve Mathews  
Printed name

Genevieve Mathews  
Signature

8-10-07  
Date

Supervisor Approval

John Gardner  
Printed name

John Gardner  
Signature

8-14-07  
Date

CE2-P3-214

---

AccuVote-OS

# Ballot Specifications



Revision 2.0  
February 24, 2003



## Copyright

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Ballot Specifications

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Part number: 733-0112

**Document History**

Document Number	Date	Remarks
	Sept 16, 2002	Reformatted document.
DPPL2009	February 24, 2003	ISP: Updated content. TT: Updated copyright. Minor format edits.

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# 1. Ballot Specifications

---

## 1.1. Scope

This document states the specifications for the printing and cutting of ballots to be used with the Diebold Election Systems Accu-Vote ES-2000/AccuVote-OS Ballot Processing Unit.

## 1.2. General

This document supersedes all previous revisions of the ballot specification.

### 1.2.1. Assumptions

This specification assumes that the ballot layout has been created by either the Diebold Election Systems Vote Tally System (VTS) Software or the Diebold Election Systems GEMS Software which generates the Postscript Level 2 language file necessary for ballot printing.

For this specification, the release level of the VTS Software/AccuVote-OS firmware must be at least Release 1.92 Patch 11. Any GEMS Software general release can be used with this specification.

### 1.2.2. Included tables and figures

Table 1: Ballot size and tolerances

Table 2: Ballot Background Color Selections (PANTONE® PMS Solid Colors Uncoated)

Figure 1: Ballot Template Cut Mark Layout (not to scale)

Figure 2: Restricted Zone Ballot Layout (not to scale)

## 1.3. Ballot Characteristics

### 1.3.1. Materials

The ballot shall be constructed with **Index** card stock. No embossed or printed patterns or smudges shall be present. The ballot stock is NOT to be "pre-scored" for folds prior to press printing. See section 1.8 for ballot scoring specifications.

### 1.3.2. Basis Weight

The weight of the paper stock should be 90 lb. (Index), but this is just a guideline parameter and not a specification. The specification for the physical thickness of the paper (see section 1.3.3) shall supersede any basis weight factors.

### 1.3.3. Physical Dimensions

The physical ballot size and tolerances are as follows:

**Table 1: Ballot size and tolerances**

Width	8.500 in.	+ 0.030 in. - 0.020 in.
Length	11.000 in.	+ 0.060 in. - 0.000 in.
	14.000 in.	+ 0.060 in. - 0.000 in.
	17.000 in.	+ 0.060 in. - 0.000 in.
	18.000 in.	+ 0.060 in. - 0.000 in.
Thickness (Caliper)	0.0070 in. to 0.0085 in. $\pm$ 0.0005 in.	

NOTE: Thickness dimensions are in ten thousandths of an inch precision, NOT one thousandths of an inch.

### 1.3.4. Ballot Cutting

The cutting of the ballot must be kept within the printed "cut tolerance marks" as shown in Figure 1 on page 14. These marks are 0.030 in. (approximately 1/32 in.) wide by 0.125 in. (1/8 in.) long. They specify the four corners of the ballot on **both sides**. When the ballot is cut to its proper size, a small portion of these marks (approx. 0.010 in.) **MUST** still be present on all four corners of the ballot's edges **on both sides of the ballot**. Accurate front to back registration of the printed image will improve the vendor's ability to meet the ballot cutting specifications.

### 1.3.5. Ballot Curl

The curl of the ballot shall be measured from a flat reference surface. The maximum allowable curl of the ballot measured from the flat surface to the most protruding point of curl on the ballot is **0.050 in.** This dimension applies to the ballot in both face up and face down orientations.

## 1.4. Printing

In the restricted zones of the ballot layout, only allowable background colors (see section 1.4.1) and black non-reflective ink (see section 1.4.2) will be used for printing as specified by each of the restricted zone descriptions (see section 1.5). Outside of the restricted zones, any color, ink, or watermark pattern may be used. Printed inks on the ballot must be completely dry prior to processing the ballot through the optical scanning device.

### 1.4.1. Background Colors

The allowable background colors are listed in Table 2 (see section 1.11). They are defined by the PANTONE® Color Management System (PMS). The selections in Table 2 are taken from the PANTONE® Color Selector 1000 / Uncoated book. Please refer to this table when specifying background colors.

#### 1.4.1.1. Restrictions

The following describes the background color restrictions for any particular ballot. For each ballot, the background color in all of the restricted zones in the ballot layout must be of the same uniform color and density. The background color for the restricted zones must be selected from Table 2. In the restricted zones, only one of the available colors in Table 2 can be used per ballot. Outside of the restricted zones,

any color or watermark pattern can be used. Please see section 1.5 for the specifications of the restricted zones of the ballot.

#### **1.4.1.2. Color Matching Tolerances**

In the restricted zones, the color selection must be printed within a tolerance match of "4 (delta) e". It is recommended that the vendor use a reflective densitometer to check that the color is within specified tolerances prior to producing the ballots and that, throughout the production run, samples are periodically checked against the standard PANTONE® PMS color swatch.

#### **1.4.2. Black Ink**

Black ink is used to print critical data elements such as the timing marks, diagnostic marks, and ballot ID marks. Black ink can also be used to print the voting position ovals. Black ink shall have a maximum reflectance of 5% at 620 nanometer wavelength (visible light) and at 940 nanometer wavelength (infra-red light). Ink normally containing a significant amount of black carbon in its formula should be able to meet this requirement, but it is recommended that the vendor use a reflective densitometer to check that the color is within specified tolerances prior to producing the ballots.

NOTE: Reflectance measurements are referenced to 100% absolute white (i.e., not paper white.)

### **1.5. Restricted Zones and Critical Marks**

The layout of the ballot contains restricted zones where specifications must be held within the tolerances. Deviations from the specifications can affect the accuracy of the scanning of the ballot. The following subsections individually describe the restricted zones. For visual reference, see Figure 2 on page 15.

#### **1.5.1. Calibration Zones**

The calibration zones are the areas on the top and bottom of both sides of the ballot. This equates to four zones. Each calibration zone is defined as the following area:

[ 0.260 in. from the cut edge of the ballot ], by [ the full width of the ballot (8.5 in.) ]. See Figure 2 on page 15.

##### **1.5.1.1. Text and Watermarks**

No text or watermark patterns can be printed in any of these four zones.

##### **1.5.1.2. Background Color**

The background of the calibration zones must be uniform in color and density and must match the background color and density of the other restricted zones. See section 1.4.1 for color restrictions.

##### **1.5.1.3. Marks**

No black ink (see section 1.4.2) is to be used in any of the calibration zones. No marks, text, or smudges can exist in the calibration zones except for portions of the cut tolerance marks (see section 1.3.4).

### 1.5.2. Timing Mark Zones

The timing marks are the black rectangular marks (0.191 in wide by 0.063 in. height) that run along both sides of the ballot, front and back. This equates to four zones. The timing marks are spaced apart 0.250 in. on their centers. Each timing mark zone is defined as the following area:

[ the full length of the ballot (8 in., 14 in., 17 in. or 18 in.) minus the calibration zones (top and bottom)], by [ 0.125 in., from the center of each timing mark column, to either side of the timing mark column ]. See Figure 2 on page 15.

#### 1.5.2.1. Text and Watermarks

No text or watermark patterns can be printed in any of these four zones.

#### 1.5.2.2. Background Color

The background of the timing mark zones must be uniform in the background color and density and must match the background color and density of the calibration zones. See section 1.4.1 for color restrictions.

#### 1.5.2.3. Marks

Black ink (see section 1.4.2) is to be used to create the timing marks. The printed marks are to have sharp edged boundaries and are to be of uniform density. No marks, text, or smudges can exist in between the individual timing marks or above and below each timing mark column.

### 1.5.3. ID Mark Zones and Diagnostic Mark Zones

The ID marks are the black rectangular marks (0.191 in. wide by 0.063 in. height) that run across the bottom of the ballot, front and back. The presence or absence of ID marks is different for each ballot style. The diagnostic marks are the black rectangular marks (0.191 in. wide by 0.063 in. height) that run across the top of the ballot, front and back. This full row of diagnostic marks is always the same for every ballot style. This equates to four zones. Each of these zones is defined as the following area:

[ between the timing mark zones on each face of the ballot ], by [ 0.092 in. above and below the center of each row of ID marks and diagnostic marks ]. See Figure 2 on page 15.

#### 1.5.3.1. Text and Watermarks

No text or watermark patterns can be printed in any of these four zones.

#### 1.5.3.2. Background Color

The background of the ID mark and diagnostic mark zones must be uniform in the color and density and must match the background color and density of the calibration zones. See section 1.4.1 for color restrictions.

#### 1.5.3.3. Marks

Black ink (see section 1.4.2) is to be used to create the ID marks and diagnostic marks. The printed marks are to have sharp edged boundaries and are to be of uniform density. No marks, text, or smudges can exist in between the individual ID marks or in the 0.060 in. margin above and below each ID mark row and diagnostic mark row.

NOTE: The ballot identification text at the bottom of the ballot must be no closer than 0.060 in. to the ID mark row (see section 1.6.2).

#### **1.5.4. Voting Position Zones**

The voting position ovals are the marks that outline the data area to be filled in by the voter. Although the voting positions usually follow a column configuration, each voting position can be considered its own zone defined as the following area:

[ 0.125 in. to either side of the center of each oval ], by [ 0.100 in. above and below the center of each oval ]. See Figure 2 on page 15.

##### **1.5.4.1. Text and Watermarks**

No text or watermark patterns can be printed in any of the voting position zones.

##### **1.5.4.2. Background Color**

The background of the voting position zones must be uniform in the color and density and must match the background color and density of the calibration zones. See section 1.4.1 for color restrictions.

##### **1.5.4.3. Marks**

The printed ovals are to have sharp edged boundaries and are to be of uniform density. Other than the oval line, no marks, text, or smudges can exist inside each voting position zone.

##### **1.5.4.3.1. Thin Oval Lines**

Any visible color (with sufficient contrast relative to the background color), including black ink (see section 1.4.2) can be used to create the voting position ovals to a line thickness not to exceed 0.003 in.

##### **1.5.4.3.2. Thick Oval Lines**

Pantone colors 032U or 130U can be used, **on a white color background only**, to create the voting position ovals to a line thickness not to exceed 0.032 in.

### **1.6. Non-Restricted Zones and Non-Critical Marks**

#### **1.6.1. Non-Restricted Zones**

Any area(s) NOT listed or described in section 1.5 are considered non-restricted zones. The background of these non-restricted zones can be any color or halftone. Any type of text, marks, and/or watermark patterns can be placed in these zones.

#### **1.6.2. Ballot Identification Text**

Ballot identification text that can optionally be placed below the ID marks on the front and back of the ballot bottom must be positioned as shown in Figure 2 on page 15. The bottom of the text must not penetrate the calibration zone and the top of the text must be no closer than 0.060 in. to the ID marks. The height of the text must be no greater than 0.100 in (typically an 8 point font). The text can be printed in any color, including black ink (see section 1.4.2).

#### **1.6.3. General Text**

General text (e.g., headers, footers, candidate and race names) can be printed in any color or halftone, including black ink (see section 1.4.2), or any font size as long as the text does not penetrate any of the restricted zones listed in section 1.5.

#### **1.6.4. Watermarks Patterns and Color Striping**

Watermark patterns and color striping can be printed in any color or halftone as long as the watermark pattern and/or color striping does not penetrate any of the restricted zones listed in section 1.5.

### **1.7. Printed Image Registration**

The front to back printed image registration will be within tolerances as long as the specifications for the ballot cutting (cut tolerance marks) have been met (see section 1.3.4) and the physical dimensions (see section 1.3.3) have been met.

### **1.8. Folds and Ballot Scoring**

Scoring for folded ballots must occur in between timing marks. Scoring cannot occur anywhere on the timing marks. The scoring must align with the equal and opposite side of the ballot. For example, if the score was to start in between the 10th and 11th timing mark on the left side of the ballot, the score must then end in between the 10th and 11th timing mark on the right side of the ballot. This alignment must also occur on the reverse side of the ballot. Accurate printed image registration and ballot cutting will improve the vendor's ability to meet the specifications for ballot scoring.

NOTE: The location of score lines on the template is for convenience. Scores should be placed on the ballot to accommodate local envelope sizes. It should be noted that the fewer folds on the ballot, the better. Additionally, ballots may NOT be press printed on "pre-scored" ballot stock.

### **1.9. Perforations and Stubs**

Perforations for stubs can only exist on the top or bottom edge of the ballot. The line of perforations must be perpendicular to the side edges of the ballot (i.e., they cannot be skewed.) Perforations for creating a stub at one end of the ballot must not compromise the Ballot Length Dimensions (see section 1.3.3) when the ballot is separated from the stub nor can it compromise the calibration zone specifications (see section 1.5.1.) For visual reference, see Figure 1 on page 14.

Ballots must be separated from any stubs prior to processing the ballot through the optical scanning device. The perforations will have such characteristics that they do not create any debris after the ballot is separated from the stub. After a ballot is separated from the stub, the remaining perforation edge on the ballot will not have any material remaining that could fold over or otherwise cause interference with the processing of the ballot through the optical scanning device.

### **1.10. Labels and Adhesive Materials**

No labels or other adhesive materials shall be placed on the ballots.

## 1.11. Ballot Background Color Selections

The following table describes allowable ballot background color selections. They are defined by the PANTONE® Color Management System (PMS). The selections in Table 2 are taken from the PANTONE® Color Selector 1000 / Uncoated book.

In the left column, the name listed is a general category description of the colors. In the right column is the PMS color specification and an interpreted description of each PANTONE® color swatch under fluorescent lighting (D50 illuminant). Any interpreted color descriptions containing two color names (e.g. GREEN/YELLOW) indicate the major color component on the left and the minor color component on the right.

**Table 2: Allowable PANTONE® ballot background color selections**

Color	PMS Specification	Color description
Blue	PMS 656 U	BLUE
Brown	PMS 720 U	BROWN
	PMS 4685 U	BROWN
	PMS 726 U	BROWN
	PMS 157 U	BROWN/ORANGE
	PMS 475 U	BROWN/ORANGE
	PMS 474 U	BROWN/ORANGE
	PMS 482 U	BROWN/VIOLET
Buff	PMS 4755 U	BROWN/VIOLET
	PMS 1205 U	BUFF
	PMS 1215 U	BUFF
	PMS 607 U	BUFF
	PMS 614 U	BUFF
	PMS 719 U	BUFF/BROWN
	PMS 461 U	BUFF/BROWN
	PMS 460 U	BUFF/BROWN
	PMS 615 U	BUFF/GREEN
	PMS 129 U	BUFF/ORANGE
	PMS 127 U	BUFF/YELLOW
	PMS 128 U	BUFF/YELLOW
	PMS 608 U	BUFF/YELLOW
Green	PMS 609 U	BUFF/YELLOW
	PMS 5807 U	GREEN
	PMS 5803 U	GREEN
	PMS 5665 U	GREEN



Color	PMS Specification	Color description
(Green continued)	PMS 580 U	GREEN
	PMS 5875 U	GREEN/BROWN
	PMS 5865 U	GREEN/BROWN
	PMS 587 U	GREEN/YELLOW
	PMS 586 U	GREEN/YELLOW
	PMS 387 U	GREEN/YELLOW
	PMS 380 U	GREEN/YELLOW
	PMS 585 U	GREEN/YELLOW
	PMS 393 U	GREEN/YELLOW
	PMS 394 U	GREEN/YELLOW
	PMS 386 U	GREEN/YELLOW
	PMS 379 U	GREEN/YELLOW
	PMS 395 U	GREEN/YELLOW
Orange	PMS 804 U 2X	ORANGE
	PMS 811 U	ORANGE
	PMS 134 U	ORANGE
	PMS 1225 U	ORANGE
	PMS 1355 U	ORANGE
	PMS 135 U	ORANGE
	PMS 136 U	ORANGE
	PMS 148 U	ORANGE
	PMS 149 U	ORANGE
	PMS 1235 U	ORANGE
	PMS 1345 U	ORANGE
	PMS 1365 U	ORANGE
	PMS 1485 U	ORANGE
	PMS 1495 U	ORANGE
	PMS 123 U	ORANGE
	PMS 137 U	ORANGE
	PMS 150 U	ORANGE
	PMS 1375 U	ORANGE
	PMS 1505 U	ORANGE
	PMS 1585 U	ORANGE
	PMS 151 U	ORANGE

Color	PMS Specification	Color description
(Orange continued)	PMS 116 U 2X	ORANGE
	PMS 130 U	ORANGE
	PMS 165 U	ORANGE
	PMS Orange 021 U	ORANGE
	PMS 714 U	ORANGE
	PMS 715 U	ORANGE
	PMS 141 U	ORANGE/BROWN
	PMS 142 U	ORANGE/BROWN
	PMS 143 U	ORANGE/BROWN
	PMS 144 U	ORANGE/BROWN
	PMS 130 U 2X	ORANGE/BROWN
	PMS 155 U	ORANGE/BUFF
	PMS 156 U	ORANGE/BUFF
Pink	PMS 806 U	PINK
	PMS 182 U	PINK
	PMS 176 U	PINK
	PMS 1765 U	PINK
	PMS 189 U	PINK
	PMS 196 U	PINK
	PMS 203 U	PINK
	PMS 705 U	PINK
	PMS 1767 U	PINK
	PMS 1775 U	PINK
	PMS 183 U	PINK
	PMS 197 U	PINK
	PMS 1895 U	PINK
	PMS 190 U	PINK
	PMS 210 U	PINK
	PMS 230 U	PINK
	PMS 706 U	PINK
	PMS 1905 U	PINK
	PMS 204 U	PINK
	PMS 211 U	PINK
	PMS 670 U	PINK

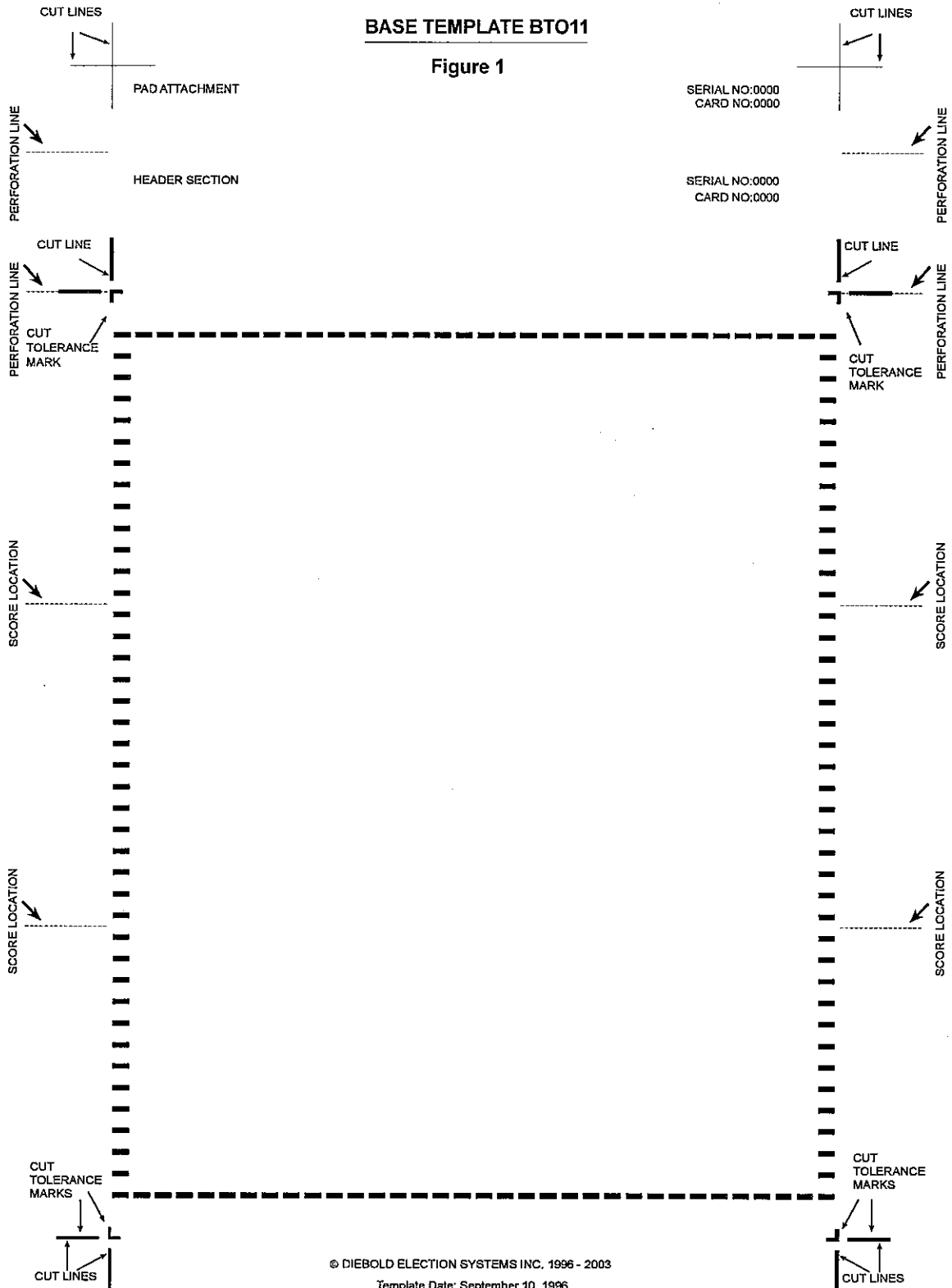
Color	PMS Specification	Color description
(Pink continued)	PMS 231 U	PINK
	PMS 707 U	PINK
	PMS 698 U	PINK
	PMS 671 U	PINK
	PMS 699 U	PINK
	PMS 813 U	PINK
	PMS 672 U	PINK
	PMS 691 U	PINK
	PMS 496 U	PINK
	PMS 700 U	PINK
	PMS 5035 U	PINK
Red	PMS 805 U 2X	RED
	PMS 811 U 2X	RED
	PMS 805 U	RED
	PMS 812 U	RED
	PMS 177 U	RED
	PMS 489 U	RED
	PMS 488 U	RED
	PMS 1777 U	RED
	PMS 1785 U	RED
	PMS 178 U	RED
	PMS 184 U	RED
	PMS 191 U	RED
	PMS 487 U	RED
	PMS 486 U	RED
	PMS 1787 U	RED
	PMS 1788 U	RED
	PMS 165 U 2X	RED
	PMS Warm Red U	RED
	PMS 708 U	RED
	PMS 709 U	RED
	PMS 171 U	RED/ORANGE
	PMS 1655 U	RED/ORANGE
Salmon	PMS 1555 U	SALMON

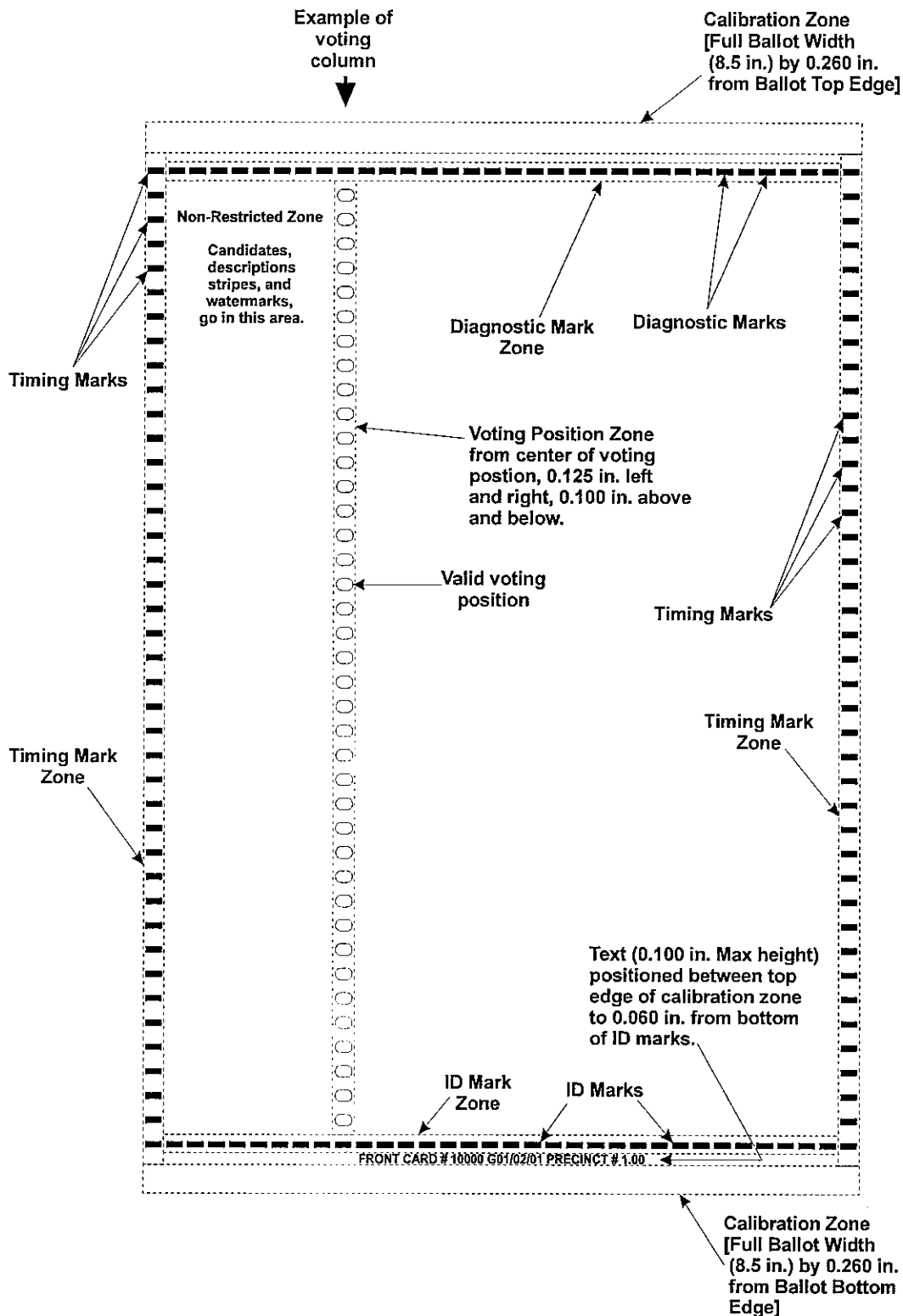
Color	PMS Specification	Color description
(Salmon continued)	PMS 1565 U	SALMON
	PMS 162 U	SALMON
	PMS 169 U	SALMON
	PMS 1575 U	SALMON
	PMS 1625 U	SALMON
	PMS 1635 U	SALMON
	PMS 163 U	SALMON
	PMS 170 U	SALMON
	PMS 1645 U	SALMON
	PMS 712 U	SALMON
	PMS 713 U	SALMON
	PMS 164 U	SALMON/ORANGE
Violet	PMS 217 U	VIOLET
	PMS 2365 U	VIOLET
	PMS 223 U	VIOLET
	PMS 218 U	VIOLET
	PMS 224 U	VIOLET
	PMS 236 U	VIOLET
	PMS 677 U	VIOLET
	PMS 678 U	VIOLET
	PMS 684 U	VIOLET
	PMS 517 U	VIOLET
	PMS 5175 U	VIOLET
	PMS 531 U	VIOLET
	PMS 685 U	VIOLET
Yellow	PMS 803 U 2X	YELLOW
	PMS 803 U	YELLOW
	PMS 106 U	YELLOW
	PMS 114 U	YELLOW
	PMS 102 U	YELLOW
	PMS 107 U	YELLOW
	PMS 108 U	YELLOW
	PMS 109 U	YELLOW
	PMS 113 U	YELLOW

Color	PMS Specification	Color description
(Yellow continued)	PMS 120 U	YELLOW
	PMS 121 U	YELLOW
	PMS 100 U	YELLOW
	PMS 101 U	YELLOW
	PMS 115 U	YELLOW
	PMS Yellow U	YELLOW
	PMS Yellow 012 U	YELLOW
	PMS 600 U	YELLOW
	PMS Process Yellow U	YELLOW
	PMS Yellow U 2X	YELLOW
	PMS 601 U	YELLOW
	PMS 3935 U	YELLOW
	PMS 602 U	YELLOW
	PMS 3945 U	YELLOW
	PMS 603 U	YELLOW
	PMS 3955 U	YELLOW
	PMS 604 U	YELLOW
	PMS 810 U	YELLOW/ORANGE
	PMS 122 U	YELLOW/ORANGE
	PMS 116 U	YELLOW/ORANGE

**BASE TEMPLATE BT011**

**Figure 1**





**RESTRICTED ZONE BALLOT LAYOUT**  
Figure 2



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 215

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
37.1.4(b)	<p>The voting systems described in the foregoing paragraphs shall produce a record with an audit capacity for such system.</p> <p>(b) The voting system shall provide the voter with an opportunity to change the ballot or correct any error before the permanent paper record is produced.</p>	CC2-P3-215
		<u>Test Date</u>
		7/19
		<u>Test End Date/Time</u>
		7/19/07
		<u>Test Type (D,F,B)</u>
		Functional
		<u>Eq Type</u>
		PCOS
		<u>Equipment Model</u>
	OS 1.96.6	
	<u>Serial Number</u>	
	<u>Manufacturer</u>	
	Diebold	
<u>Test Procedure Specification</u>		
<p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the voting system provides an opportunity for a voter to change or correct the ballot before the permanent paper record is produced.</p>	<p><b><u>Prerequisites:</u></b></p> <p>DBZ-P3-201 DBZ-P3-203</p>	
<p><b><u>Test Procedures:</u></b></p> <p>See test DBZ-P3-201 DBZ-P3-203</p>	<p><b><u>Variances Used During Testing:</u></b></p>	
<u>Test Expected Outcome</u>		
<p>The elector will be able to change or correct a ballot in a private and independent manner the electors selections before casting the ballot and creating the permanent paper record.</p>		





## Fest Log

Date	Time	Operator	Activities and Entries	Incident Report
------	------	----------	------------------------	-----------------

[illegible]

## Voting

CC2-P3 - 215

*Documents*  
(list all documents)

**No**

1

**Yes**

7

**Videos**  
(list all videos)

**No**

1

**Yes**

☒

**Photos**  
(list all photos)

No

2

**Yes**

3

SEE VIDEO RECORD X  
DB2-P3-201  
DB2-P3-203

## Test Meets Expected Outcome

## Results Summary

## Final Test Status

Voting system allows the voter to change the ballot.

## 1st Review

## 2nd Review

**Supervisor Approval**

T.B. 5402

Printed name \_\_\_\_\_

Genevieve Matthews

Printed name \_\_\_\_\_

John Gardner

Printed name \_\_\_\_\_

*Wm. R. R. R.*  
Signature

**Signature**

7-19-07  
Date

Date \_\_\_\_\_

  
Signature

**Signature**

8-1-07  
Date

Date \_\_\_\_\_

18.6

**Signature**

Signature \_\_\_\_\_ Date 8/2/07

Date \_\_\_\_\_

## Additional Observations and Findings

### Observations:

See log

### Findings:

Elector is able to change ~~to~~ or ~~on~~ correct a ballot in a private and independent manner before casting the ballot and creating a permanent record.

1st Review

2nd Review

Supervisor Approval

J Bishop  
Printed name

Genevieve Mathews  
Printed name

th GARON  
Printed name

[Signature] 7-19-07  
Signature Date

[Signature] 8-1-07  
Signature Date

[Signature] 8/14/07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 216

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 37.1.2(d)	Voting systems (including optical scanning voting systems or direct recording electronic systems) certified by the secretary of state and acquired, purchased or leased by counties pursuant to state law shall: (d) Ensure that any notification required under this paragraph preserves the privacy of the vote and the confidentiality of the ballot.	CC2-P3-216
		<b>Test Date</b> 8/25
		<b>Test End Date/Time</b> 8/1 11:40AM
<b>Cross Reference 1</b>		<b>Test Type (D/F/B)</b> Functional
		<b>Eq. Type</b> PCOS
<b>Cross Reference 2</b>		<b>Equipment/Model</b> OS 1.96.6
		<b>Serial Number</b> 39547
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<b>Purpose:</b> The purpose of this test is to verify that the voting system provides notification to the voter as required herein.		<b>Prerequisites:</b> DB3-P3-307
<b>Test Procedures:</b> USE DB3-P3-307 FOR TEST SETUP & PROCESS FOR SETTING BALLOT BOX.		<b>Variances Used During Testing:</b> NA.
<b>Test Expected Outcome</b> The elector will be notified in a private and independant manner of the electors selection to overvote before casting the ballot.		

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

CC2-P3 - 216

Date	Time	Operator	Location	Remarks
7-31-07	17:19	Kirk C		<p>Pictures # 2 &amp; 3 were taken during test DB3-P3-307 using deck DIE 1 CD on PLOS SN 39597. Picture # 2 shows the ballot from Deck DIE 1RA that Screen Shots 1 &amp; 2 refer to. Picture # 2 shows a locked ballot box, and Picture # 3 is the same ballot box unlocked and opened. Picture # 1, and Screen Shots 1 &amp; 2 show that the Voter's identity cannot be determined from the paper ballot or the GEMS Software.</p>

## Attachments

**Documents**  
(list all documents)

*No* ☐

**Yes** ☐

**Videos**  
(list all videos)

No ☐

**Yes** ☒

**Photos**  
(list all photos)

No ☐

**Yes** ☒

See DB3-P3-307

SEE ATTACHED.

## Acceptable Compensating Controls

NYA

## Results Summary

## Final Test Status

The Voting Device ensures the privacy of the ballot as indicated. PASS

## 1st Review

## 2nd Review

*Supervisor Approval*

Michael L. Chadwell  
Printed name

Genevieve Matthews  
Printed name

John GARDNER  
Printed name

Michael G. Chadwell      8.03.07  
Signature                      Date

Chris Matthews      8-10-07  
Signature      Date

Signature Date

## Additional Observations and Findings

### Observations:

The Ballot Cassette Serialized Removable stub that is removed from Ballot prior to casting ballot. The Ballot box has multiple locks & chambers which provide security of the ballots. Software does not have any tracking information to indicate which Ballot goes to which voter.

### Findings:

The Voting device provides for Privacy & Confidentiality of Voting.

1st Review

Michael L. Cundwell  
Printed name

2nd Review

Genevieve Mathews  
Printed name

Supervisor Approval

John GARDNER  
Printed name

Michael L. Cundwell  
Signature

8-03-07  
Date

Genevieve Mathews  
Signature

8-10-07  
Date

John Gardner  
Signature

8/14/07  
Date

OFFICIAL BALLOT  
RECALL ELECTION  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

PAGE 1

INSTRUCTIONS TO VOTERS

To vote for the candidate of your choice, mark the oval to the left of the candidate's name. In order to select a successor, you must mark the oval for the recall question. VOTE LIKE THIS.

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

Question 1a

Should School District R-1 Director Joe Nunez be recalled from office?

Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real-world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 school district. Should an anvil be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to repeat the words "Beep-beep" directed in the general direction of the office of the school district R-1. Any findings by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert comic strip. Any resemblance to a real-world Dilbert character is purely coincidental. As petitioning citizens in this district we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that the anticipated anvil drop will pass through the granite, breaking off the section in which Mr. Nunez stands and a million thousand (6,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will lose focus as his eyes pop from his head in the realization that the seconds after impact. Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of said body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of anvil drops thank you in advance for any decisions being made.

YES

NO

Question 1b  
Should the recall of the Director be successful, please select one of the following candidates as successors.

- Jan Tanner
- John G. Schley
- Albert Gonzales
- Greg Garcia
- Charlie Bobbit

END OF BALLOT

7-31-07

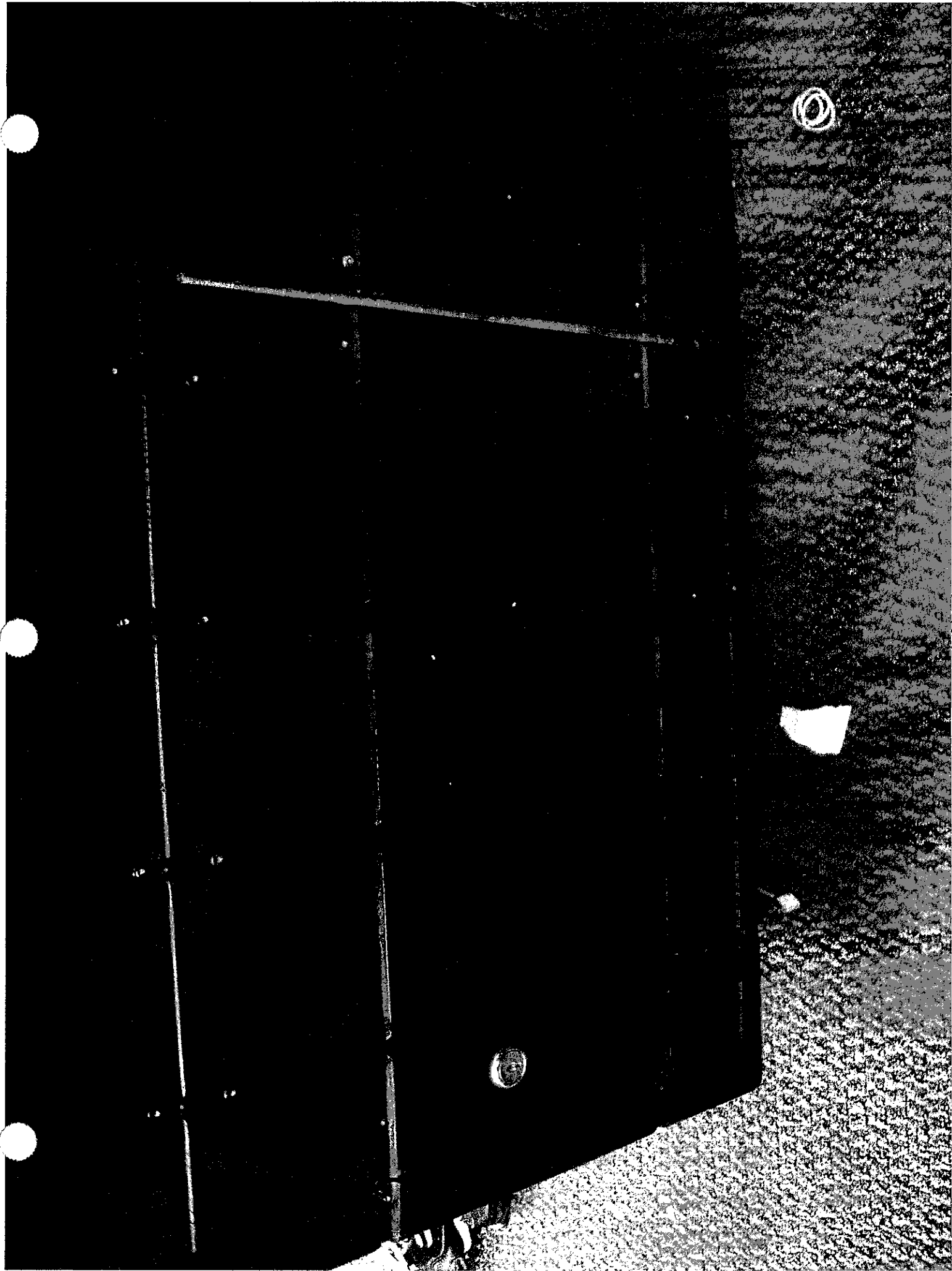
CC2-P3-216

Picture #1

7-31-07

CCZ-P3-216

Picture # 2



7-31-07

CCZ- P3-216

Picture # 3





Arial  
.....1.....

View Ballots

Vote Center  
EarlyNorth Branch Office

MID Count  
0 520

Rollid	Report Precinct	BallotId	BallotSN
17	2222930001	1	3511
17	7192730019	1	7367
17	7192730019	1	7912
3	2162930001	1	13246
16	7192430001	1	14058
11	6222230003	1	15683
2	2162530001	1	18932
16	7192430001	1	19666
7	2232930001	1	20846
2	2162530001	1	21455
19	7212230008	1	21900
1	1320130001	1	22327
1	1320130001	1	25065
6	2192930022	1	30326
19	7212230008	1	30658
7	2232930001	1	32115
1	1320130001	1	34554

☐ Print Non-Voted Candidates

Print

View

Colorado Certification  
Election Setup View Note

- ☐ District
- ☐ Report Precinct
- ☐ Base Precinct
- ☐ Race
- ☐ Header
- ☐ Ballot Style
- ☐ Ballot
- ☐ Card Style
- ☐ Card
- ☐ Vote Center
- ☐ Polling Vote Center
- ☐ Early/Abs/Prov
- ☐ Early/Abs/Prov <Default
- ☐ EarlyMain Office
- ☐ EarlyNorth Branch Office
- ☐ EarlyDowntown Office
- ☐ Absentee
- ☐ Provisional

<input checked="" type="checkbox"/> 2192930001	4	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 2192930010	5	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 2192930022	6	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 2232930001	7	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 6162530001	8	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 6162530010	9	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 6222230001	10	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 6222230003	11	Default Precinct Category	34	1
<input checked="" type="checkbox"/> 6222230001	12	Default Precinct Category	35	1
<input checked="" type="checkbox"/> 62222830010	13	Default Precinct Category	35	1
<input checked="" type="checkbox"/> 62222830011	14	Default Precinct Category	35	1
<input checked="" type="checkbox"/> 7162230001	15	Default Precinct Category	35	1

Set For Election

120 Record(s)

0 Selected

NUM



My Computer

My Documents

My Network Places

Recycle Bin

Internet Explorer

Nero

StarChart

Adobe Acrobat...

Sound Forge Audio Studio

WinZip

Colorado Certification Recall Election November 7, 2006

View Ballots

Print Non-Voted Candidates

Roll	Report	President
17	7192730019	2232930001
17	7192730019	
3	2162930001	
16	7192430001	
11	6222230003	
2	2162530001	
16	7192430001	
7	2232930001	
2	2162530001	
19	7212230008	
1	1320130001	
1	1320130001	
6	2192930022	
19	7212230008	
7	2232930001	
1	1320130001	

Ballot Editor

Ballot Edit View Height Zoom

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

OFFICIAL BALLOT  
RECALL ELECTION  
OF THE STATE OF COLORADO  
NOVEMBER 7, 2006

INSTRUCTIONS TO VOTER:  
To vote for the candidate of your choice, mark the X to the left of the name. In order to select a successor, you must vote YES or NO on the recall question. VOTE LIKE THIS: X

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

Question 1a  
Should School District R-1 Director Joe Nunez be recalled from office?

Joe Nunez on several occasions has been conducting business in line with that of cartoon characters. Although this simulated recall question is purely hypothetical and clearly does not in any way reflect on real-world characteristics of Mr. Nunez, nor does it imply in any way that Mr. Nunez currently is a director of the R-1 school district. Should an anvill be dropped on Mr. Nunez in the days following the recall election, the only recourse that may be taken is for Mr. Nunez to repeat the words "Beep Beep" directed in the general direction of the office of the school district R-1. Any findings by any persons representing claims against Mr. Nunez are merely coincidental. This question was carefully written by the citizens of the school district while reading a Dilbert comic strip. Any resemblance to a real-world Dilbert character is purely coincidental. As petitioning citizens in this district, we strongly encourage you to recall this director. One of the biggest fears in processing the recall question is that the anticipated anvill drop will pass through the granite, breaking off the section in which Mr. Nunez stands and a three thousand (3,000) ft. plummet will ensue. During the fall, the granite and Mr. Nunez will switch positions and it is anticipated that Mr. Nunez will hit the ground prior to the granite. In the next three seconds after impact, Mr. Nunez will lose focus as his eyes pop from his head in the realization that the granite is about to impact on top of his body. It is clear to the citizens and the impact of the above statements to our children that Mr. Nunez should be recalled from office. The citizens in favor of anvill drops thank you in advance of any decisions being made.

YES  
NO

Should the recall of the Director be successful, please select one of the following candidates as successors:

Question 1b

Should the recall of the Director be successful, please select one of the following candidates as successors:

Jan Tanner  
John G. Schley  
Albert Gonzales  
Greg Garcia  
Charlie Bobbit

END OF BALLOT

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* **Diebold Election Systems**

*Application Date:* **04/02/2007**

*Test Number*

CC2-P3 - 217

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
37.1.2(c)	<p>Voting systems (including optical scanning voting systems or direct recording electronic systems) certified by the secretary of state and acquired, purchased or leased by counties pursuant to state law shall:</p> <p>(c) if the voter selects votes for more than one candidate for a single office:</p> <p>(i) notify the voter that the voter has selected more than 1 candidate for a single office on the ballot;</p> <p>(ii) notify the voter before the ballot is cast and counted of the effect of casting multiple votes for the office; and</p> <p>(iii) provide the voter with the opportunity to correct the ballot before the ballot is cast and counted.</p>	CC2-P3-217
		Test Date
		8/4
		Test End Date/Time
		8/4 11:30
Cross Reference 1		Test Type (D/F/B)
		Functional
		Eq Type
		PCOS
Cross Reference 2		Equipment Model
		OS 1.96.6
		Serial number
Cross Reference 3		102-P3-212
		Manufacturer
		Diebold
Test Procedure Specification		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b><u>Purpose:</u></b></p> <p>The purpose of this test is to verify that the voting system provides notification to the voter as required herein.</p> </div> <div style="width: 48%;"> <p><b><u>Prerequisites:</u></b></p> <p>See 102-P3-212</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b><u>Test Procedures:</u></b></p> <p>See test DB2-P3-201 DB2-P3-203 102-P3-212</p> </div> <div style="width: 48%;"> <p><b><u>Variances Used During Testing:</u></b></p> <p>N/A</p> </div> </div>		
Test Expected Outcome		
The elector will be notified of an overvote, informed of the consequences of overvoting, and allowed to correct the ballot before casting the ballot.		





## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

**Documents**  
(list all documents)

**No** ☐

**Yes** ☐

**Videos**  
(list all videos)

**No** ☐

**Yes** ☒

**Photos**  
(list all photos)

**No** ☐

**Yes** ☒

DB2-P3-202

See CC2-PS-212

### Acceptable Compensating Controls

## Results Summary

## Test Meets Expected Outcome

### Final Test Status

P

## 1st Review

T Bishop

Printed name

## 2nd Review

Michael L. Chadwell

Printed name

## Supervisor Approval \_\_\_\_\_

John GARDNER

Printed name

*Nina Biney*  
Signature

2-19-07  
Date

*Michael A. Chodurell*  
Signature

80407  
Date

  
Signature

8/14/22  
Date

## Additional Observations and Findings

### Observations:

See notes CC2-P3-212

### Findings:

See notes CC2-P3-212

1st Review

Michael L. Choswick  
Printed name

Michael L. Choswick  
Signature

8/04/07  
Date

2nd Review

T. Bishop  
Printed name

T. Bishop  
Signature

7/19/07  
Date

Supervisor Approval

John Gardner  
Printed name

John Gardner  
Signature

8/14/07  
Date



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 218

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 45.5.2.3.21(a)	The voting system shall provide capabilities to enforce confidentiality of voters' ballot choices. All optical scan devices, associated ballot boxes and V-VPAT storage devices shall provide physical locks and procedures to prevent disclosure of voters' confidential ballot choices during and after the vote casting operation.	CC2-P3-218
		<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 8.11.07
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b> Functional
		<b>Eq Type</b> PCOS
		<b>Equipment Model</b> OS 1.96.6
<b>Cross Reference 2</b>		<b>Serial Number</b> 39597
		<b>Manufacturer</b> Diebold
<b>Cross Reference 3</b>		
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>  The purpose of this test is to verify that the voting device shall contain physical locks and abilities to seal the machine to provide protection of a voters' confidential ballot choices as required herein. </div> <div> <b>Prerequisites:</b>  CC2-P3-205 </div> </div>		
<div> <div> <b>Test Procedures:</b>  SEE CC2-P3-205 - SET PRELIMINARY DEVICE IN BALLOT BOX, SEALED &amp; SEALED MEMORY CARD IN PLACE. SHOW ALL LOCKS ON DEVICE. </div> <div> <b>Variances Used During Testing:</b>  N/A </div> </div>		
<b>Test Expected Outcome</b> Voting system components are capable of physical security measures. Document procedures necessary (rules may currently address) to protect privacy.		

[illegible]


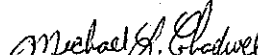
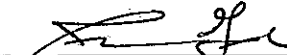
Date	Name	Operation	Notes
7/25/07	U:50pm	Melanie.	- sealing & locking evident in pictures #1-3 ↳ mem card seal: pic #2 ↳ device seal: pic. #3  - see test # CC2-P3 - 205 for some pictures of all sides of device.  - shows confidential device

Documents		Videos		Attachments		Photos	
(list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	(list all videos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	(list all photos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>		
				SEE ATTACHED \$	602-P3	205	

### Acceptable Compensating Controls

\_\_\_\_\_

Results Summary	Final Test Status
Verifying device to Ballot box prevent disclosure of Ballots. <i>ok</i>	PASS

1st Review		2nd Review		Supervisor Approval	
Gencice Mathews		Michael L. Chadwell		John Gardner	
Printed name		Printed name		Printed name	
	7-27-07		8.11.07		8/14/07
Signature	Date	Signature	Date	Signature	Date

## Additional Observations and Findings

### Observations:

The Ballot box has locks & device contains seals. Upon putting a ballot in the voting device when locked in place, the ballot is secured in the locked ballot box. *Good*

### Findings:

The voting device has capabilities to enforce protecting the disclosure & confidentiality of ballot choices. *Good*

1st Review

2nd Review

Supervisor Approval

Goneice Mathews  
Printed name

Michael L. Curran  
Printed name

LH GARDNER  
Printed name

[Signature]  
Signature

7-27-07  
Date

Michael St. Chadwell  
Signature

8.11.07  
Date

[Signature]  
Signature

8/14/07  
Date

7/25/07

CC2-P3-218

Picture #1

228915 DFID  
Report immediate  
By: [illegible]

Arrow  
Police locked in  
Police station

7-25-07

CC2-P3-218

Picture #2



Picture #3

CC2-P3-218

7/25/07

SEAL covering ~~seal~~ defect  
of device to prevent & detect  
tampering

228915 OFFICIAL

Report immediately

By: State 100900



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 219

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## Test loop

[illegible]

*Continue to next page...*

[illegible]

*Documents*  
(list all documents)

*No*



**Yes**



**Videos**  
(list all videos)

**No**



**Yes**



**Photos**  
(list all photos)

*Ng*



**Yes**



DB2-P3-202

CG2-P3-212

### Acceptable Compensating Controls

## Results Summary

The voting device allows for voting in privacy that

### Final Test Status

PASS Mark

### 1st Review

Michael L. Chadwell  
Printed name

## 2nd Review


Genevieve Mathews  
Printed name

**Supervisor Approval**


bl Gardner  
Printed name

*Michael R. Chadwell*  
Signature

8.04.07  
Date

  
Signature

8-18-07  
Date

  
Signature

8/14/07  
Date

**Additional Observations and Findings****Observations:**

SEE NOTES IN CC2-P3-212 *thel*

**Findings:**

SEE NOTES IN CC2-P3-212 *thel*

1st Review

2nd Review

Supervisor Approval

Michael L. Campbell  
Printed name

Geneice Mathews  
Printed name

John GARDNER  
Printed name

Michael L. Campbell 8-04-07  
Signature Date

[Signature] 8-10-07  
Signature Date

[Signature] 8/14/07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 220

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 27.4.1(b)	Precinct Optical Scan Procedures for Ballots sorted to a write-in bin shall be tallied at the conclusion of the voting and delivered to the central counting center in a secure container.	CC2-P3-220
		<b>Test Date</b> 8/1
		<b>Test End Date/Time</b> 8/2 6:30p.
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Cross Reference 2</b> 2002 VSS 3.2.5.1.3b		<b>Equipment Model</b> OS 1.96.6
<b>Cross Reference 3</b>		<b>Serial number</b> 39597
		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the OS unit sorts ballots with write-in votes separately from the other ballots.         </div> <div> <b>Prerequisites:</b>            CC2-P3-203         </div> </div>		
<div> <div> <b>Test Procedures:</b>            see test CC2-P3-203 for procedures &amp; notes.         </div> <div> <b>Variances Used During Testing:</b>            N/A         </div> </div>		
<b>Test Expected Outcome</b> Precinct scanners that separate write-in ballots to a separate bin shall have the totals tallied at the conclusion of voting. Containers used shall be secured.		

[illegible]



## Voting




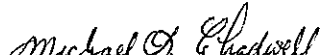


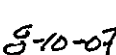


CC2-P3 - 220

[illegible]

Attachments			
<b>Documents</b> (list all documents)	No <input type="checkbox"/>	Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)
			No <input type="checkbox"/>
			Yes <input checked="" type="checkbox"/>
			See VIDEO FROM CC2-P3-203 281
			<b>Photos</b> (list all photos)
			No <input type="checkbox"/>
			Yes <input checked="" type="checkbox"/>
			See PHOTOS ON CC2-P3-203

## Acceptable Compensating Controls

Results Summary	Final Test Status
The testing device says we're - NS to be tested later. Check	PASS Check

1st Review		2nd Review		Supervisor Approval	
 Printed name		 Printed name		 Printed name	
 Signature	 Date	 Signature	 Date	 Signature	 Date

## Additional Observations and Findings

### Observations:

The Voting device contains an RTM to sort write-ins to a separate storage bin. These Ballots can be ~~sorted~~<sup>tallied</sup> later at the Central Office. *Chad*

### Findings:

The Voting system provides for sorting write-ins to a separate container for later tallying. *Chad*

1st Review

Michael L. Chadwell  
Printed name

Michael L. Chadwell 8-04-07  
Signature Date

2nd Review

Geneice Mathews  
Printed name

Gene Mathews 8-10-07  
Signature Date

Supervisor Approval

John Gardner  
Printed name

John Gardner 8-14-07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 221

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2007-CDOS-DIE-001-0402		Test Number						
<b>Rule or Statute</b> 1-5-615(1)(e)(I)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: If the elector overvotes it notifies the elector before the ballot is cast that the elector has overvoted.	CC2-P3-221						
		<b>Test Date</b> 8/4						
		<b>Test End Date/Time</b> 8/4 11:50						
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b> Functional						
		<b>Eq. Type</b> PCOS						
<b>Cross Reference 2</b>		<b>Equipment Model</b> OS 1.96.6						
		<b>Serial Number</b> CC2-P3-212						
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold						
<b>Test Procedure Specification</b>								
<table border="1"> <tr> <td> <b>Purpose:</b>            The purpose of this test is to verify that the voting device notifies the voter of an overvote situation before the ballot is cast.         </td> <td> <b>Prerequisites:</b>            CC2-P3-212         </td> </tr> <tr> <td> <b>Test Procedures:</b>            See CC2-P3-212 for procedures &amp; setup.         </td> <td> <b>Variances Used During Testing:</b>            N/A         </td> </tr> <tr> <td colspan="2"> <b>Test Expected Outcome</b>            The voting system device will notify the voter of an overvote before the vote is cast.         </td> </tr> </table>			<b>Purpose:</b> The purpose of this test is to verify that the voting device notifies the voter of an overvote situation before the ballot is cast.	<b>Prerequisites:</b> CC2-P3-212	<b>Test Procedures:</b> See CC2-P3-212 for procedures & setup.	<b>Variances Used During Testing:</b> N/A	<b>Test Expected Outcome</b> The voting system device will notify the voter of an overvote before the vote is cast.	
<b>Purpose:</b> The purpose of this test is to verify that the voting device notifies the voter of an overvote situation before the ballot is cast.	<b>Prerequisites:</b> CC2-P3-212							
<b>Test Procedures:</b> See CC2-P3-212 for procedures & setup.	<b>Variances Used During Testing:</b> N/A							
<b>Test Expected Outcome</b> The voting system device will notify the voter of an overvote before the vote is cast.								

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

[illegible]

## Voting

CC2-P3 - 221

[illegible]

## Attachments

**No**

☒

**Yes**

9

No

1

**Yes**

☒

No

7

**Ye**

3. ☒ **D**

Ref. CC2-P3-212 ~~and~~  
Photo 1 and  
Ref CC2-P3-202  
Photo 1

### Acceptable Compensating Controls

## Results Summary

The voting device allows for voting in ~~Privacy~~ PRIVACY. The

### Final Test Status

PASS choi

## 1st Review

Michael L. Chowell  
Printed name

## 2nd Review

G Matthews  
Printed name

**Supervisor Approval**

Bl. Garone  
Printed name

Michael D. Phadnell      8-04-07  
Signature                                      Date

Ben Math      8.15.07  
Signature      Date

Signature 8/15/05  
Date

**Additional Observations and Findings****Observations:**

See notes on CC2-P3-212 <sup>chad</sup> and notes in  
CC2-P3-202 gm

**Findings:**

See notes on CC2-P3-212 <sup>chad</sup> and CC2-P3-202 gm

1st Review

Michael L. Chadwell  
Printed name

Michael L. Chadwell 8.04.07  
Signature Date

2nd Review

G. Matthews  
Printed name

G. Matthews 8.15.07  
Signature Date

Supervisor Approval

John Gardner  
Printed name

John Gardner 8/15/07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 222

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-615(1)(I); 45.6.2.3.14(b)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: In a presidential election, permits each elector to vote by a single operation for all presidential electors of a pair of candidates for president and vice president.	CC2-P3-222
		<b>Test Date</b> 7/27
		<b>Test End Date/Time</b> 7/27 6:50
		<b>Test Type (D/F/B)</b> Functional
		<b>Eq. Type</b> PCOS
<b>Cross Reference 1</b>		<b>Equipment Model</b> OS 1.96.6
<b>Cross Reference 2</b>		<b>Serial Number</b> 39015
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the voting system allows voters in a presidential election to select by single operation a pair of electors when necessary.         </div> <div> <b>Prerequisites:</b>            DB2-P3-201         </div> </div>		
<div> <div> <b>Test Procedures:</b>            1) RUN DECK SETS DIE 1C0 + DIE 1CA OR DIE 1PD + DIE 1PA that includes COUNTY COMMISSIONER DISTRICT 1 race.         </div> <div> <b>Variances Used During Testing:</b>            N/A         </div> </div>		
<b>Test Expected Outcome</b>		
In a presidential election, permits each elector to vote by a single selection for all presidential electors by selection of a pair of candidates for president and vice president. Functional testing includes candidate pairs.		

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.*

[illegible]

Date	Time	Officer	Incident Report
7-26-07	5:56p	Kirk C.	<p>Verified Pairs of Candidates are listed for County Commissioner 1 General Election and Primary Election. Deck Number used for General Election was DIE 1CA, and Deck DIE 1PO was used for Primary. Both DIE 1PO + DIE 1CA were ran for test DBZ-P3-Z01 on PLOS 1.96.6 SN 39015. Picture #1 Shows a ballot from Deck DIE 1CA. Picture #2 Shows a Close up view of the County Commissioner #1 Race from the same ballot as Picture #1. The Close up Shows the pairs of Candidates. Picture #3 Shows a ballot from Deck DIE 1PO Republican Primary. Picture #3 also Shows the pair of Candidates for the Republican Primary. See Election totals Report for test DBZ-P3-Z01 and Evidence Bag # 0706-DIE-0-15</p>

Attachments			
<b>Documents</b> (list all documents)	No <input type="checkbox"/>	Yes <input type="checkbox"/>	<b>Videos</b> (list all videos)
			<b>Photos</b> (list all photos)
			CC2-P3-222-1 CC2-P3-222-2 CC2-P3-222-3

## Acceptable Compensating Controls

\_\_\_\_\_

Results Summary	Final Test Status
SYSTEM ARCHITECTURE DESIGN, PROGRAMMING & TESTING TO THIS REQUIREMENT	P

1st Review		2nd Review		Supervisor Approval	
<u>Michael L. Chadwell</u> Printed name		<u>Geneice Mathews</u> Printed name		<u>Isto Gardner</u> Printed name	
<u>Michael L. Chadwell</u> Signature	<u>7.27.07</u> Date	<u>Geneice Mathews</u> Signature	<u>7.27.07</u> Date	<u>Isto Gardner</u> Signature	<u>8/2/07</u> Date

## Additional Observations and Findings

**Observations:**

See CC3 - P3-311

**Findings:**

See CC3-P3-311

1st Review

2nd Review

Supervisor/Approval

Michael L. Chadwell  
Printed name

Geneice Mathews  
Printed name

John Gardner  
Printed name

Michael L. Chadwell  
Signature Date 7.27.07

Gene Mathews  
Signature Date 7.27.07

John Gardner  
Signature Date 8/2/07

Herbert Hoover

## COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☐ Douglas "Dayhorse" Campbell  
Commissioner  
Pete Coors  
Vice Commissioner

☐ Ken Salazar  
Commissioner  
Finn Golaas  
Vice Commissioner

☐ Al Gore  
Commissioner  
Bill Bradley  
Vice Commissioner

☒ Gary Bauer  
Commissioner  
John McCain  
Vice Commissioner

☐ Lyndon H. LaRouche  
Commissioner  
Steve Forbes  
Vice Commissioner

☐ Scott McInnis  
Commissioner  
Robert Reed Kelley  
Vice Commissioner

☐ Kevin Swanson  
Commissioner  
John Heckman  
Vice Commissioner

☐ Jeffrey Peckman  
Commissioner  
Mark A. Mellott  
Vice Commissioner

☐ Barbara O'Grady  
Commissioner  
Douglas Nathan  
Vice Commissioner

Write-in Commissioner

## SCHOOL OFFICES

SCHOOL DISTRICT R-1

☒ YES  
☐ NO

### County Question

It approved the County and only one set of TABOR and election to each having additional registered electors. In general elections, the TABOR election be forwarded to the County and those TABOR notices from a next election, the County and of TABOR election notices to more registered electors. By TABOR election notices, in due to different mailing costs Charter and Colorado County save approximately \$30,000.

☐ YES  
☒ NO

### County Question

SHALL THE COUNTY TAXES \$14.9 MILLION ANNUALLY YEAR INCREASE FOR THE IMPROVING PUBLIC SAFETY THE EXISTING COUNTY LA COSTS OF OPERATING AND CONSTRUCTING AND FUND AND EXPANDED JAIL AND DETENTION FACILITIES AND THE IMPOSITION OF A 0.24 ON EVERY \$10 PURCHASE TAX AND THE SIMULTANEOUS COUNTY'S EXISTING 0.24 ON EVERY \$10 PURCHASE TAX, WHICH WAS APPROVED THE NOVEMBER 1997 ELECTION AN EXPANSION OF THE 14 PERCENT SALES AND USE TAX IMPOSED COLLECTED AND ENFORCED IN THE 2004 AND SUBSEQUENT COLLECTION PROVIDED IN BOARD OF COMMISSIONERS RESOLUTION 0822000001 AND SHALL FROM SUCH TAX AND ANY THE REVENUE THEREFROM CONSTITUTE A FUTURE APPROPRIATION?

☒ YES  
☐ NO

### County Question

7-26-07

CC2-13-222

Picture # 2



21022310-10

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: 

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

- ☐ Buggs Bunny  
☐ Daffy Duck

STATE REPRESENTATIVE

DISTRICT 29  
VOTE FOR ONE

There are no candidates for this office.

COUNTY OFFICES

COUNTY COMMISSIONER

DISTRICT 1  
VOTE FOR ONE

- ☐ Douglas Dayhore Campbell  
Commissioner  
☐ Pete Coors  
Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING

7-26-07

CC2-93-222

Picture # 3

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 223

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-611(1)(f)(II)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: If the system uses a voting device: It permits the names of candidates and the text of issues to be printed on pages which are securely attached to the voting device, the pages to be securely locked in a metal frame or sealed to prevent tampering.	CC2-P3-223
Cross Reference 1		Test Date 7/25
Cross Reference 2		Test End Date/Time 7/25 11:20
Cross Reference 3		Test Type (D/F/B) Functional
		Eq type PCOS
		Equipment Model OS 1.96.6
		Serial Number
		Manufacturer Diebold
Test Procedure Specification		
<u>Purpose:</u> <p>The purpose of this test is to verify that the voting device permits the names of candidates and text issues on pages which (where applicable) are secured to the voting device, or locked in a container as required herein to prevent tampering.</p>	<u>Prerequisites:</u> <p>DBB - P3 - 201 DBZ -</p>	
<u>Test Procedures:</u> <p>N/A - THIS DEVICE UTILIZES <i>hand</i> STAND ALONE PAPER BALLOTS NOT AFFIXED to device.</p>	<u>Variances Used During Testing:</u> <p>N/A</p>	
Test Expected Outcome		
The pages of ballot text are displayed and/or secured in such a manner as to prevent tampering.		



## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]






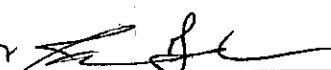
Attachments								
Documents (list all documents)	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	Videos (list all videos)	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>	Photos (list all photos)	No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>

## Acceptable Compensating Controls

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### Final Test Status

<p>This test is <del>not</del> applicable for this type of device. <i>Flod</i></p>	<p>NOT APPLICABLE</p>
--	-----------------------

1st Review		2nd Review		Supervisor Approval	
 Michael L. Chomover Printed name		 Genevieve Matthews Printed name		 John Gardner Printed name	
 Michael O. Rhodwell Signature	7.26.07 Date	 Genevieve Matthews Signature	7.27.07 Date	 John Gardner Signature	8/2/07 Date

**Additional Observations and Findings****Observations:**

N/A Elad

**Findings:**

N/A

1st Review

2nd Review

Supervisor Approval

Michael L. Chardwell  
Printed name

Geneice Mathews  
Printed name

Elad GARDNER  
Printed name

Michael L. Chardwell 7.26.07  
Signature Date

Geneice Mathews 7.27.07  
Signature Date

Elad Gardner 8/2/07  
Signature Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 224

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2007-CDOS-DIE-001-0402		Test Number				
<b>Rule or Statute</b> 45.6.2.3.14(g)	Ballots shall include the following minimum race situations to simulate and test "real world" situations in the State of Colorado: Ability to contain a ballot question or issue of at least 200 words.	CC2-P3-224				
		<b>Test Date</b> 7/25				
		<b>Test End Date/Time</b> 7/25 1:30 PM				
<b>Cross Reference 1</b>		<b>Test Type (D/F/B)</b> Functional				
		<b>Eq. Type</b> PCOS				
<b>Cross Reference 2</b>		<b>Equipment Model</b> OS 1.96.6				
		<b>Serial Number</b>				
<b>Cross Reference 3</b>		<b>Manufacturer</b> Diebold				
<b>Test Procedure Specification</b>						
<table border="0"> <tr> <td> <b>Purpose:</b>  The purpose of this test is to verify that ballots are printed and tested with a ballot question or issue with at least 200 words. </td> <td> <b>Prerequisites:</b>  CC1-P3-124 </td> </tr> <tr> <td> <b>Test Procedures:</b>  See tests  DBZ-P3-201  DBZ-P3-203 </td> <td> <b>Variances Used During Testing:</b>  N/A </td> </tr> </table>			<b>Purpose:</b> The purpose of this test is to verify that ballots are printed and tested with a ballot question or issue with at least 200 words.	<b>Prerequisites:</b> CC1-P3-124	<b>Test Procedures:</b> See tests DBZ-P3-201 DBZ-P3-203	<b>Variances Used During Testing:</b> N/A
<b>Purpose:</b> The purpose of this test is to verify that ballots are printed and tested with a ballot question or issue with at least 200 words.	<b>Prerequisites:</b> CC1-P3-124					
<b>Test Procedures:</b> See tests DBZ-P3-201 DBZ-P3-203	<b>Variances Used During Testing:</b> N/A					
<b>Test Expected Outcome</b> Ballot capable of displaying a question of at least 200 words.						





## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.*

[illegible]



### Acceptable Compensating Controls

Results Summary		Final Test Status
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

1

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## Additional Observations and Findings

### Observations:

Ballots were provided by Vendor according to instructions for Certification to the Vendor. OS units scan Ballots & locate votes according to timing marks. LENGTH OF QUESTION IS IRRELEVANT.  
JB

### Findings:

Ballots can be programmed with questions of 200 words or longer  
JB

1st Review

2nd Review

Supervisor Approval

T Bishop  
Printed name

Michael L. Phadwell  
Printed name

John GORONER  
Printed name

John Bishop  
Signature

7-19-07  
Date

Michael L. Phadwell  
Signature

Date

[Signature]  
Signature

8/3/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*


*Test Number*

CC2-P3 - 225

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 45.6.2.3.14(f)	Ballots shall include the following minimum race situations to simulate and test "real world" situations in the State of Colorado: A minimum of 20 pairs of "yes" and "no" positions for voting on ballot issues.	CC2-P3-225
		<b>Test Date</b> 8/8
		<b>Test End Date/Time</b> 8/8 6:00 PM
		<b>Test Type (D/F/B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Gross Reference 1</b>		<b>Equipment Model</b> OS 1.96.6
<b>Gross Reference 2</b>		<b>Serial Number</b> 39597
<b>Gross Reference 3</b>		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<b>Purpose:</b> The purpose of this test is to verify that ballots are printed and tested with 20 pairs of yes and no positions for voting on ballot issues (a new election definition will be required with printed ballots).		<b>Prerequisites:</b> CC4-P3-413 CC3-P3-343
<b>Test Procedures:</b> CC4-P3-413 For test setup & instructions. Program database w/ election database From CC3-P3-343 USE DIE 300		<b>Variances Used During Testing:</b> N/A
<b>Test Expected Outcome</b> Ballot allows a minimum of 20 pairs of yes/no positions.		

Continue to next  
page...



## Attachments

## Acceptable Compensating Control

## Test Meets Expected Outcome

## 1st Review

## 2nd Review

**Supervisor Approval**

## Additional Observations and Findings

### Observations:

The Voting system allowed for the programming of a memory card & ballots.  
See test log for details on processing ballots. *alred*

### Findings:

The Voting system accurately processed the 4 column ballot *alred*

1st Review

*Michael L. Chadwell*  
Printed name

*Michael L. Chadwell* *8-09-07*  
Signature Date

2nd Review

*Genie Matthews*  
Printed name

*Genie Matthews* *8-10-07*  
Signature Date

Supervisor Approval

*John GORDON*  
Printed name

*John Gordon* *8/14/07*  
Signature Date

CC2-P3-225

**Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006**

Date:08/09/07  
Time:10:34:06  
Page:1 of 7

**Summary For Jurisdiction Wide, All Counters, All Races**

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

**County Question 1a**

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

**County Question 1b**

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

**County Question 1c**

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

**County Question 1d**

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

**City of Golden 2a**

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Colorado Certification  
Coordinated Election  
DATE: 11/07/06  
POLL CTR: 97A00  
EarlyNorth Branch Office  
VERSION: 6 COPY: 0  
COUNT: 1 SIZE: 128  
ACCU-VOTE RELEASE:1.96.6  
REPORT: US 1.15  
PRECINCT CHECK: 110931  
COUNTER CHECK: 0

CC2-P3-225



Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
Time:10:34:06  
Page:2 of 7

Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

City of Lakewood 2e

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 290

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 300

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
Time:10:34:06  
Page:3 of 7

Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 2010					
	Polling	Early	Absentee	PRO	Total
Number of Precincts	20	20	20	20	20
Precincts Reporting	0	20	20	20	20 100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11 0.1 %
Total Votes	0	4	0	2	6
YES	0	4	0	1	5 83.33%
NO	0	0	0	1	1 16.67%

Race 2010					
	Polling	Early	Absentee	PRO	Total
Number of Precincts	20	20	20	20	20
Precincts Reporting	0	20	20	20	20 100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11 0.1 %
Total Votes	0	4	0	2	6
YES	0	4	0	1	5 83.33%
NO	0	0	0	1	1 16.67%

Race 2010					
	Polling	Early	Absentee	PRO	Total
Number of Precincts	20	20	20	20	20
Precincts Reporting	0	20	20	20	20 100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11 0.1 %
Total Votes	0	4	0	2	6
YES	0	4	0	1	5 83.33%
NO	0	0	0	1	1 16.67%

Race 2010					
	Polling	Early	Absentee	PRO	Total
Number of Precincts	20	20	20	20	20
Precincts Reporting	0	20	20	20	20 100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11 0.1 %
Total Votes	0	4	0	2	6
YES	0	4	0	1	5 83.33%
NO	0	0	0	1	1 16.67%

Race 2010					
	Polling	Early	Absentee	PRO	Total
Number of Precincts	20	20	20	20	20
Precincts Reporting	0	20	20	20	20 100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11 0.1 %
Total Votes	0	4	0	2	6
YES	0	4	0	1	5 83.33%
NO	0	0	0	1	1 16.67%

Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
Time:10:34:06  
Page:4 of 7

Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 310

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	4	2	10	
YES	0	4	4	1	9	90.00%
NO	0	0	0	1	1	10.00%

Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
Time:10:34:06  
Page:5 of 7

Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 2010						
	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010						
	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010						
	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010						
	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010						
	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	4	2	10	
YES	0	4	0	1	5	50.00%
NO	0	0	4	1	5	50.00%

Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
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Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 2010

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	2	6	
YES	0	4	0	1	5	83.33%
NO	0	0	0	1	1	16.67%

Race 350

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	4	3	11	
Candidate 10	0	4	0	1	5	45.45%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	4	0	4	36.36%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	1	1	9.09%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	1	1	9.09%

Race 360

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	4	3	11	
Candidate 10	0	4	0	1	5	45.45%
Candidate 20	0	0	4	0	4	36.36%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	1	1	9.09%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	1	1	9.09%

Election Summary Report  
Colorado Certification  
Coordinated Election  
November 7, 2006

Date:08/09/07  
Time:10:34:06  
Page:7 of 7

Summary For Jurisdiction Wide, All Counters, All Races

Registered Voters 16050 - Cards Cast 11 0.07%

Num. Report Precinct 20 - Num. Reporting 20 100.00%

Race 370

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	3	7	
Candidate 10	0	4	0	1	5	71.43%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	1	1	14.29%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	1	1	14.29%

Race 380

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	3	7	
Candidate 10	0	4	0	1	5	71.43%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	1	1	14.29%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	1	1	14.29%

Race 390

	Polling	Early	Absentee	PRO	Total	
Number of Precincts	20	20	20	20	20	
Precincts Reporting	0	20	20	20	20	100.0 %
Times Counted (Reg. Voters 16050)	0	4	4	3	11	0.1 %
Total Votes	0	4	0	3	7	
Candidate 10	0	4	0	1	5	71.43%
Candidate 20	0	0	0	0	0	0.00%
Candidate 30	0	0	0	0	0	0.00%
Candidate 40	0	0	0	0	0	0.00%
Candidate 50	0	0	0	1	1	14.29%
Candidate 60	0	0	0	0	0	0.00%
Candidate 70	0	0	0	0	0	0.00%
Candidate 80	0	0	0	0	0	0.00%
Candidate 90	0	0	0	1	1	14.29%

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 226

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
45.6.2.3.14(d)	Ballots shall include the following minimum race situations to simulate and test "real world" situations in the State of Colorado: In a general election, allow a voter to vote for any candidate for any office, in the number of positions allowed for the office, and to select any measure on the ballot that the candidate is allowed to vote in, regardless of party.	CC2-P3-226
		Test Date
		7/25
		Test End Date/Time
		Test Type (D-F-B)
		Functional
		Eq Type
		PCOS
		Equipment Model
	OS 1.96.6	
	Serial Number	
	Manufacturer	
	Diebold	
Test Procedure Specification		
<div> <div> <b>Purpose:</b>  <p>The purpose of this test is to verify that the printing of the ballots shall make allowances for a voter to vote any question, race, office or issue that they are allowed to regardless of party.</p> </div> <div> <b>Prerequisites:</b>  <p>DB2-P3-201 DB2-P3-203</p> </div> </div>		
<div> <div> <b>Test Procedures:</b>  <p>see tests DB2-P3-201 DB2-P3-203</p> </div> <div> <b>Variances Used During Testing:</b> </div> </div>		
Test Expected Outcome		
In general election mode, voting system allows voter to cast a vote for any candidate in any of the positions allowed regardless of party affiliation.		







The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, returning, stop and restoring the system as necessary.

Continue to next page...

The seal of the National Bureau of Standards (NBS) is a circular emblem. It features a central shield with a balance scale, a gear, and a book. The shield is flanked by two figures, possibly representing science and industry. The entire seal is encircled by the text "NATIONAL BUREAU OF STANDARDS" at the top and "DEPARTMENT OF COMMERCE" at the bottom.

Attachments								
Documents (list all documents)	No <input type="checkbox"/>	Yes <input type="checkbox"/>	Videos (list all videos)	No <input type="checkbox"/>	Yes <input type="checkbox"/>	Photos (list all photos)	No <input type="checkbox"/>	Yes <input type="checkbox"/>

### Acceptable Compensating Controls

\_\_\_\_\_

Results Summary	Final Test Status
Test Meets Expected Outcome	P

1st Review		2nd Review		Supervisor Approval	
<u>T Bishop</u>		<u>Geneice Mathews</u>		<u>John Gardner</u>	
Printed name		Printed name		Printed name	
<u>T Bishop</u>	<u>7-19-07</u>	<u>Gene Mathews</u>	<u>7-27-07</u>	<u>[Signature]</u>	<u>8/14/07</u>
Signature	Date	Signature	Date	Signature	Date

**Additional Observations and Findings****Observations:**

Verified during DB2-P3-201, & DB2-P3-203, checks  
DIE-1CO & DIE-1CA

See CC2-P3-207

**Findings:**

Next meets expected outcome.

1st Review

2nd Review

Supervisor Approval

T Bishop  
Printed name

Geniece Mathews  
Printed name

John Gardner  
Printed name

Signature

Date

Signature

Date

Signature

Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 227

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<b>Rule or Statute</b>	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b>
45.6.2.3.13	Ballots shall include candidates to represent the maximum number of political parties in the State of Colorado, and shall accommodate all qualified political parties and political organizations.	CC2-P3-227
<b>Cross Reference 1</b>		<b>Test Date</b>
<b>Cross Reference 2</b>		<b>Test End Date/Time</b>
<b>Cross Reference 3</b>		<b>Test Type (D/F/B)</b>
		Functional
		<b>Eq. type</b>
		PCOS
		<b>Equipment Model</b>
		OS 1.96.6
		<b>Serial number</b>
		<b>Manufacturer</b>
		Diebold

### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify that ballots are printed with a representation of all qualified political parties in Colorado.

#### Prerequisites:

N/A

#### Test Procedures:

See tests  
DB2-P3-201  
DB2-P3-203  
CC1-P3-173

#### Variances Used During Testing:

N/A

### Test Expected Outcome

Ballot design allows for all major and minor political parties.

Environment		2007-CDOS-DIE-001-0402		Test Number
Pre Election - Voting				CC2-P3 - 227
Test Log				
Date	Time	Operator	Activities and Entries	Incident Reports
7-19	16:14	SRB	Verified <del>by</del> during DB2-P3-201 & DB2-P3-203 <del>Check</del> DIE 420 & DIE 1CA 2 → PO <del>Chad</del> <del>Chad</del>	
7-26	17:45	Melanie	Pictures of DIE 1CA ballot. 171 showing all <del>the</del> races: Picture #1 171 showing Cty. Comm. Dist. #1: all potential candidates: Picture #2	
	18:40	Melanie	Can verify that DIE 1CA was run. - see tests DB2-P3-201, DB2-P3-203, and CC1-P3-127 - also see summary report folders in (coordinated) evidence bags 3 and 4 of Diebold election Chad's notes <del>note</del> and notes in 3 above referenced test also indicate 2 run through of 2400 cards which signifies primary ballots which come in 1200 packs. - only primary folded ballots can be run through machines → DIE 1PD	





*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

Continue to next  
page...

Documents		Attachments		Videos		Photos	
(list all documents)	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	(list all videos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>	(list all photos)	No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>		
		VIDEO RECORDED FOR DB2 P3-201		SEE ATTACHED			

## Acceptable Compensating Controls

Results Summary	Final Test Status
Test Meets Expected Outcome	

1st Review		2nd Review		Supervisor Approval	
<u>T. Bessley</u>		<u>Genevieve Matthews</u>		<u>John Gardner</u>	
Printed name		Printed name		Printed name	
<u>[Signature]</u>	<u>7-19-07</u>	<u>[Signature]</u>	<u>7-27-07</u>	<u>[Signature]</u>	<u>8/9/07</u>
Signature	Date	Signature	Date	Signature	Date

## Additional Observations and Findings

### Observations:

The Voting System ~~CAN~~ PRINT Ballots that ACCOMMODATE all of the REQUIRED Colorado Parties. *JB*

### Findings:

The Voting System CAN PRINT & COUNT ballots in a GENERAL ELECTION for all of the parties REQUIRED BY Colorado *JB*

1st Review

2nd Review

Supervisor Approval

Genevieve Mathews  
Printed name

T. Bishop  
Printed name

John Gardner  
Printed name

Genevieve Mathews  
Signature

7-27-07  
Date

T. Bishop  
Signature

7-29-07  
Date

John Gardner  
Signature

8/9/07  
Date

# OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2006

## STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

☒ Bruce G. Smith

STATE REPRESENTATIVE  
DISTRICT 15  
VOTE FOR ONE

☒ Mark Roosevelt

☒ Mark Roosevelt

## COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☒ David Campbell

☒ David Campbell

☒ David Campbell

☒ David Campbell

☒ David Campbell

☒ David Campbell

☒ David Campbell

☒ David Campbell

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☒ David Campbell

## QUESTIONS AND ISSUES

**County Question 1a**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1b**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1c**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1d**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1e**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1f**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1g**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1h**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1i**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1j**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1k**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1l**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1m**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1n**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1o**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1p**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**County Question 1q**  
SHALL THE COUNTY BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2a**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2b**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2c**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2d**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2e**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2f**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2g**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2h**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2i**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2j**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2k**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2l**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2m**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2n**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2o**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2p**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

**School District 1 Question 2q**  
SHALL THE SCHOOL DISTRICT BE PERMITTED TO...  
☒ YES  
☐ NO

TURN BALLOT OVER AND CONTINUE VOTING

4-24-07

CC2-P3-227

Picture #1



7-26-07

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 228

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2007-CDOS-DIE-001-0402		Test Number
Rule or Statute 45.6.2.3.11	Ballot design shall cover the scope of allowable designs for the given system. For example, if a system is capable of producing 11" and 18" ballots, then both ballot styles shall be tested in each of the elections above. If more sizes are available, they shall also be tested. Ballots must be designed and presented with a maximum of four (4) columns and a minimum of one (1) column.	CC2-P3-228
		Test Date 8/9
		Test End Date/Time 8/9 11:45
Cross Reference 1		Test Type (D-F-B)
		Functional
		Eq. Type
Cross Reference 2		PCOS
		Equipment Model
		OS 1.96.6
Cross Reference 3		Serial Number
	CC2-P3-225	
	Manufacturer	
	Diebold	
Test Procedure Specification		
<div> <div> <u>Purpose:</u>  <p>The purpose of this test is to verify that the voting system provider has provided ballots in all formats possible by the system each type of ballot shall be presented for testing.</p> </div> <div> <u>Prerequisites:</u>  <p>CC2-P3-225</p> </div> </div> <div> <div> <u>Test Procedures:</u>  <p>SEE PROCEDURE ON CC2-P3-225</p> </div> <div> <u>Variances Used During Testing:</u> </div> </div>		
Test Expected Outcome		
System is capable of producing ballots as documented. Design allows for at least one column and at most 4 columns.		



Continue to next page...

[illegible]

**Yes** ☐

SEE VIDEO TAP 08/09 DIZARD

## Results Summary

# Test Meets Expected Outcome

### Final Test Status

PASS that

## 1st Review

Michael L. Coady

Printed name \_\_\_\_\_

## 2nd Review

Gonice Mathews

Printed name \_\_\_\_\_

**Supervisor Approval**

John Gardner

Printed name

Michael D. DeWool

**Signature**

4 03 11


Date \_\_\_\_\_

  
Signature

**Signature**

8-15-57

Date \_\_\_\_\_

57   
Signature

**Signature**

8/14/07

Date \_\_\_\_\_

## Additional Observations and Findings

### Observations:

The Voting System Processed & Correctly tabulated ballots that were 10 & 4 columns. *elad*

### Findings:

The Voting System meets the Requirements. *elad*

1st Review

Michael L. Chandler  
Printed name

Michael L. Chandler  
Signature

8.09.07  
Date

2nd Review

Genieve Mathews  
Printed name

Genieve Mathews  
Signature

8/10/07  
Date

Supervisor Approval

John Gardner  
Printed name

John Gardner  
Signature

8/14/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 229

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-615(1)(e)(II)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: If the elector overvotes it notifies the elector before the vote is cast that an overvote for any office, ballot question, or ballot issue will not be counted.	CC2-P3-229
		<b>Test Date</b> 8/4
		<b>Test End Date/Time</b> 8/4 11:55
		<b>Test Type (D/A/B)</b> Functional
		<b>Eq Type</b> PCOS
		<b>Equipment Model</b> OS 1.96.6
		<b>Serial number</b> CC2-P3-22
		<b>Manufacturer</b> Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the voting device notifies the voter before the vote is cast that an overvote will not be counted.         </div> <div> <b>Prerequisites:</b>            CC2-P3-212         </div> </div>		
<div> <div> <b>Test Procedures:</b>            See CC2-P3-212 for setup, ballots &amp; voting.         </div> <div> <b>Variances Used During Testing:</b>            N/A         </div> </div>		
<b>Test Expected Outcome</b> The voting system will notify the voter that the system will not count an overvote.		

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

[illegible]

## Attachments

*No*

~~□~~

**Yes**



**No**



**Yes**



No

1

**Yes**



### Acceptable Compensating Controls

## Results Summary

The Voting device notifies the voter of an overvote ahead

### Final Test Status

PASS - Shock

## 1st Review

Michael L Castaldi  
Printed name

## 2nd Review

Gonnie Matthews  
Printed name

## Supervisor Approval

John GARDNER  
Printed name

Michael G. Chadwell      8.04.07  
Signature                          Date

  
Signature

8-10-57  
Date

Signature 8/14/05  
Date

## Additional Observations and Findings

**Observations:**

See notes on CC2-P3-212 *Chad*

**Findings:**

See notes on CC2-P3-212 *Chad*

1st Review

*Michael L. Chadwell*  
Printed name

*Michael L. Chadwell* 8-04-07  
Signature Date

2nd Review

*Genice Mathews*  
Printed name

*Gen Mathews* 8-10-07  
Signature Date

Supervisor Approval

*John Gardner*  
Printed name

*[Signature]* 8/14/07  
Signature Date



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 230

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule of Statute</b> 1-5-615(1)(n); 45.5.2.1.8(c)(iii)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Can tabulate votes from ballots of different political parties at the same polling place in a primary election.	CC2-P3-230
		<b>Test Date</b> 7/25
		<b>Test End Date/Time</b> 7/25 7:10 PM
		<b>Test Type (D, F, B)</b> Functional
		<b>Eq Type</b> PCOS
<b>Cross Reference 1</b>		<b>Equipment Model</b> OS 1.96.6
<b>Cross Reference 2</b>		<b>Serial Number</b> Diebold
<b>Cross Reference 3</b>		
<b>Test Procedure Specification</b>		
<b>Purpose:</b> The purpose of this test is to verify that the system tabulates votes of different political parties at the same polling place in a primary election.		<b>Prerequisites:</b> DB2-P3-201 DB2-P3-203
<b>Test Procedures:</b> See tests DB2-P3-201 DB2-P3-203 — for documentation & procedures		<b>Variances Used During Testing:</b> N/A
<b>Test Expected Outcome</b> The voting system will tabulate votes from ballots of different political parties at the same polling place in a primary election.		





*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

Continue to next  
page...

<p>Documents No <input type="checkbox"/> Yes <input checked="" type="checkbox"/></p> <p>(list all documents)</p> <p>Refer to DB2-P3-201</p>	<p>Videos No <input type="checkbox"/> Yes <input checked="" type="checkbox"/></p> <p>(list all videos)</p> <p>USE VIDEO FROM DB2-P3-201 203</p>	<p>Photos No <input type="checkbox"/> Yes <input checked="" type="checkbox"/></p> <p>(list all photos)</p> <p>SEE ATTACHED</p>
---	---	--

## Acceptable Compensating Controls

## Test Meets Expected Outcome

John GARDNER  
Printed name

Signature 8/3/07  
Date

## Additional Observations and Findings

### Observations:

The Voting device can Verify, Process & tabulate votes from ballots of different Parties at same voting location. Chad

### Findings:

precinct Voting device can ~~verify~~<sup>tabulate</sup> ballots from different Parties at the same voting location. Chad

1st Review

Geneice Mathews  
Printed name

  
Signature

7-27-07  
Date

2nd Review

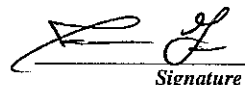
Michael L. Chadwell  
Printed name

  
Signature

7.30.07  
Date

Supervisor Approval

John Gardner  
Printed name

  
Signature

8/3/07  
Date

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

7192730019-2

INSTRUCTIONS TO VOTERS:  
To vote for the candidate of your choice, mark the oval to the left of the name of the candidate. ☐ VOTE LIKE THIS ☒  
DO NOT SIGN WITH FEDERAL VOTING RIGHTS ACT. THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 23  
VOTE FOR ONE

STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 2  
VOTE FOR ONE

Harbord Hoover

Richard Quincy Adams



INSTRUCTIONS TO VOTERS:  
To vote for the candidate of your choice, mark the oval on the left of the name of the candidate. VOTE LIKE THIS: ●  
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

NOVEMBER 7, 2006

6222300001-1

STATE OFFICES

STATE SENATE  
DISTRICT 28  
VOTE FOR ONE

Andrew Jackson  
Henry Clay

STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE

Mark R. Holden

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 231

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-615(1)(l)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Counts votes correctly.	CC2-P3-231
		Test Date 8/9 3/19
		Test End Date/Time 8/9 11:50
		Test Type (D,F,B) Functional
		Eq Type PCOS
Cross Reference 1		Equipment Model OS 1.96.6
		Serial Number VARIOUS
Cross Reference 2		Manufacturer Diebold
Cross Reference 3		
<b>Test Procedure Specification</b>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><u>Purpose:</u></p> <p>The purpose of this test is to verify that all votes processed are counted correctly.</p> </div> <div style="width: 48%;"> <p><u>Prerequisites:</u></p> <p>DB2-P3-201 DB2-P3-203 <del>DB2</del> CC2-P3-225 DB2-P3-214</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><u>Test Procedures:</u></p> <p>Verify through volume testing that all ballots are processed &amp; counted correctly.</p> </div> <div style="width: 48%;"> <p><u>Variances Used During Testing:</u></p> </div> </div>		
<b>Test Expected Outcome</b>		
The voting system will count votes correctly. Note specifically any decks of ballots used for determination.		

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]

[illegible]

## Additional Observations and Findings

### Observations:

SEE notes from PREREQUISITE test LOG & OBSERVATIONS.  
Chad

### Findings:

The PREREQ CARD Voting system correctly counted all votes.  
Chad

1st Review

2nd Review

Supervisor Approval

Michael L. Gardner  
Printed name

Genevieve Matthews  
Printed name

John Gardner  
Printed name

Michael G. Rhodwell  
Signature

8-09-07  
Date

John Matthews  
Signature

8-10-07  
Date

[Signature]  
Signature

8/14/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 232

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2007-CDOS-DIE-001-0402		Test Number
<b>Rule or Statute</b> 1-5-615(1)(j)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Does not use a device for the piercing of ballots by the elector.	CC2-P3-232
		<b>Test Date</b> 7/25/07
		<b>Test End Date/Time</b>
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b>
		Functional
		<b>Eq. Type</b>
		PCOS
<b>Cross Reference 2</b>		<b>Equipment Model</b>
		OS 1.96.6
		<b>Serial number</b>
<b>Cross Reference 3</b>		<b>Manufacturer</b>
		Diebold
<b>Test Procedure Specification</b>		
<div> <div> <b>Purpose:</b>            The purpose of this test is to verify that the system will not require a device for piercing the ballots.         </div> <div> <b>Prerequisites:</b>            DB2-P3-201;            DB3-P3-307         </div> </div>		
<div> <div> <b>Test Procedures:</b>            Follow Procedures from DB3-P3-307;            Ballots for CENTRAL Count ARE SAME AS            Ballots for PRELIMINARY Count.         </div> <div> <b>Variances Used During Testing:</b>            NONE REQUIRED.         </div> </div>		
<b>Test Expected Outcome</b>		
Ballots will not be pierced for voting.		



## TestLog

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

*Created by the Colorado Secretary of State's Office*

## Additional Observations and Findings

### Observations:

PRECINCT COUNT OPTICAL SCAN MACHINE RECOGNIZES BALLOTS THAT HAVE MARKS FILLED IN WITH PEN & PENCIL. AT NO TIME DO BALLOTS HAVE TO BE PUNCHED OR "DEPRESSED" FOR VOTES TO COUNT. bhad

### Findings:

THE OPTICAL SCAN VOTING DEVICE DID NOT REQUIRE PIERCING OF BALLOTS FOR VOTES TO COUNT. bhad

1st Review

Michael H. Chadwell  
Printed name

Michael H. Chadwell 7.26.07  
Signature Date

2nd Review

Geneie Mathews  
Printed name

Gene Mathews 7.27.07  
Signature Date

Supervisor Approval

John Gardner  
Printed name

John Gardner 8/1/07  
Signature Date

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☒

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE  
DISTRICT 23  
VOTE FOR ONE

☒ John Quincy Adams

STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE

☐ Herbert Hoover

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☐ Douglas "Dayhorse" Campbell  
Commissioner  
Pete Coors  
Vice Commissioner

END OF BALLOT

622

7-25-07

662-93-232

Picture #1




7-25-07 CCZ-P3-232 Picture # 2

6222230002

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS  
To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS:   
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

<b>STATE OFFICES</b>	
STATE SENATE DISTRICT 23 VOTE FOR ONE	<input checked="" type="radio"/> John Quincy Adams
<b>STATE REPRESENTATIVE</b> DISTRICT 25 VOTE FOR ONE	
<input type="radio"/> Herbert Hoover	
<b>COUNTY OFFICES</b>	
COUNTY COMMISSIONER DISTRICT 1 VOTE FOR ONE	<input type="radio"/> Douglas Dayhorse Campbell Commissioner <input type="radio"/> Pete Coors Vice Commissioner
<b>END OF BALLOT</b>	

TURN BALLOT OVER TO CONTINUE VOTING

FRONT CARD / FRENTE DE LA CARTA

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 233

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<b>Rule or Statute</b> 1-5-407(1)	<b>2007-CDOS-DIE-001-0402</b>  Except as provided in subsections (1.5) and (1.6) of this section, the extreme top part of each ballot may be divided into two spaces by two perforated or dotted lines. Each space shall be not less than one inch wide. The top portion is called the stub, and the next portion is called the duplicate stub. The same number shall be printed upon both the stub and the duplicate stub. All ballots shall be numbered consecutively. All ballots shall be uniform and of sufficient length and width to allow for the names of candidates, officers, ballot issues, and ballot questions to be printed in clear, plain type, with a space of at least one-half inch between the different columns on the ballot. On each ballot shall be printed the endorsement "Official ballot for .....", and after the word "for" shall follow the designation of the precinct, if appropriate, and the political subdivision for which the ballot is prepared, the date of the election, and a facsimile of the signature of the election official. The election official shall use precisely the same quality and tint of paper, the same kind of type, and the same quality and tint of plain black ink for all ballots prepared for one election. The size of the ballot stubs and the spacing of the printed material may be varied to suit the conditions imposed by the use of the ballot cards. The ballot stub may also include color marking or wording to indicate that the stub must show when the ballot is voted and placed in the privacy envelope for deposit in the ballot box.	<b>Test Number</b> CC2-P3-233
<b>Cross Reference 1</b> 2005 VVSG 2.1.5, 2.1.5.1a i, 7.9.1b, 7.9.4n, 7.9.7b		<b>Test Date</b> 7/27
<b>Cross Reference 2</b> 2002 VSS 2.3		<b>Test End Date/Time</b> 7/27 9AM
<b>Cross Reference 3</b>		<b>Test Type (D.F.B)</b> Functional
		<b>Eq Type</b> PCOS
	<b>Equipment Model</b> OS 1.96.6	
	<b>Serial number</b> N/A	
	<b>Manufacturer</b> Diebold	

#### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify that ballots provided comply with the requirements for ballot stubs and headers as defined within.

#### Prerequisites:

N/A

#### Test Procedures:

VERIFY THAT PRINTED BALLOTS CAN  
CONTAIN STUBS & MEET THE HEADER  
REQUIREMENTS OF COLORADO

#### Variances Used During Testing:

N/A

#### Test Expected Outcome

Paper ballot supplied by the vendor complies and is capable of stubs/header information as indicated in requirements. Record all observations, findings and combinations as appropriate.

## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

[illegible]



**Travel**

[illegible]

## Attachments

**Documents**  
(list all documents)

*No*



Yes ☐



**Videos**  
(list all videos)

**No**



**Yes** ☐



**Photos**  
(list all photos)

No ☐

**Yes**



SEE ATTACHED

### Acceptable Compensating Controls

### Results Summary

BAIT'S PROVIDED ~~met~~ the Requirements for stubs + headers.

### Final Test Status

PASS

### 1st Review

Genevieve Matthews

Printed name

## 2nd Review

Michael L. Conrad

Printed name

**Supervisor Approval**

John Garover

Printed name \_\_\_\_\_

**Signature**

Date \_\_\_\_\_

*Signature*

Date \_\_\_\_\_

*Signature*

Date \_\_\_\_\_

## Additional Observations and Findings

### Observations:

The Ballots typically come with a Removable SDB. The Header Information is Customizable for any Jurisdiction & Election. *chad*

### Findings:

Ballots provided by the vendor meet the requirements necessary for Stubs & Headers *chad*

1st Review

2nd Review

Supervisor Approval

Genie Mathews  
Printed name

Michael L. Goodwell  
Printed name

John Gardner  
Printed name

*Genie Mathews*  
Signature

7-27-07  
Date

*Michael L. Goodwell*  
Signature

8-11-07  
Date

*John Gardner*  
Signature

8/14/07  
Date

CU2-P3-233 3/27

OFFICIAL COORDINATED ELECTION BALLOT  
STATE OF COLORADO

Die 1A

Remove Stub Before Testing

6162530010

000043

6162530010

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☒

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE

DISTRICT 19

VOTE FOR ONE

☐ Buggs Bunny

☐ Daffy Duck



06/0045

6162530010-1

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

- ☐ Buggs Bunny  
☐ Daffy Duck

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

There are no candidates for this office.

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

- ☐ Douglas "Dayhorse" Campbell  
Commissioner  
Pete Coors  
Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING



62-P3-233 7/27

Remove Stub Before Testing  
6222830010

(25001)

OFFICIAL COORDINATED ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

VOTERS

When of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS    
FEDERAL VOTING RIGHTS ACT. THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 23  
VOTE FOR ONE

by Adams

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

 Douglas "Dayhorse" Campbell



000001

OFFICIAL COORDINATED ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS:   
TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE  
DISTRICT 23  
VOTE FOR ONE

- ☐ John Quincy Adams  
☐ Andrew Jackson

Republican  
Democrat

STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE

- ☐ Franklin Roosevelt  
☐ Herbert Hoover

Democrat  
Republican

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

- ☐ Douglas "Dayhorse" Campbell  
Commissioner  
Pete Coors  
Vice Commissioner

Republican

- ☐ Ken Salazar  
Commissioner  
Finn Gotaas  
Vice Commissioner

Democrat

- ☐ Al Gore  
Commissioner  
Bill Bradley  
Vice Commissioner

Unaffiliated

- ☐ Gary Bauer  
Commissioner  
John McCain  
Vice Commissioner

Chairman of People

- ☐ Lyndon H. LaRouche  
Commissioner  
Steve Forbes  
Vice Commissioner

Libertarian

- ☐ Scott McInnis  
Commissioner  
Robert Reed Kelley  
Vice Commissioner

Green

- ☐ Kevin Swanson  
Commissioner  
John Heckman  
Vice Commissioner

Colorado Future Party

- ☐ Jeffrey Peckman  
Commissioner  
Mark A. Mellott  
Vice Commissioner

American Conservative

- ☐ Barbara O'Grady  
Commissioner  
Douglas Nalman  
Vice Commissioner

Pro Life

☐

Write-In Commissioner

TURN BALLOT OVER TO CONTINUE VOTING

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 234

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-615(1)(h); 45.6.2.3.14(c)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: In a primary election, permits each elector to vote only for a candidate seeking nomination by the political party with which the elector is affiliated.	CC2-P3-234
		Test Date
		7-27-07
		Test End Date/Time
		7-27-07
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq Type
		PCOS
Cross Reference 2		Equipment Model
	OS 1.96.6	
	Serial number	
	39015	
Cross Reference 3	Manufacturer	
	Diebold	
Test Procedure Specification		
<div> <div> <u>Purpose:</u>            The purpose of this test is to verify that in a primary election a voter is allowed to vote only for races within a political party.         </div> <div> <u>Prerequisites:</u> </div> </div>		
<div> <div> <u>Test Procedures:</u> </div> <div> <u>Variances Used During Testing:</u> </div> </div>		
Test Expected Outcome		
In a primary election, permits each elector to vote only for a candidate seeking nomination by the political party with which the elector is affiliated.		









## Voting

CC2-P3 - 234

[illegible]

## Attachments

**Documents**  
(list all documents)

No ☐

**Yes** ☐

**Videos**  
(list all videos)

**No** ☐

**Yes** ☐

**Photos**  
(list all photos)

**No** ☐

Yes ☒

Photo 1, 2

## Acceptable Compensating Controls

## Results Summary

## Test Meets Expected Outcome

### Final Test Status

9

## IsE Review

Geneice Mathews  
Printed name

Printed name \_\_\_\_\_

## 2nd Review

Michael L. Anderson  
Printed name

Printed name

**Supervisor Approval**

John GARDNER  
Printed name

Printed name \_\_\_\_\_

  
Signature

7-27-07  
Date

*Michael G. Christwell*  
Signature

8.11.07  
Date

  
Signature

21 Date

## Additional Observations and Findings

### Observations:

### Findings:

In a primary election each party has its own ballot this prevents a voter who is affiliated with a party from voting in the wrong party. The voter is issued a ballot for the party that they are affiliated with.

1st Review

Geneice Mathews

Printed name

2nd Review

Michael L. Chadwell

Printed name

Supervisor Approval

bhw GARDNER

Printed name



Signature

7-27-07

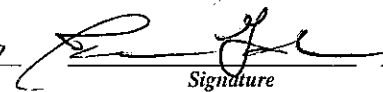
Date



Signature

8-11-07

Date



Signature

8/14/07

Date

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

7222230001

NOVEMBER 7, 2006

## INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☒

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

## STATE OFFICES

## STATE SENATE

DISTRICT 19

VOTE FOR ONE

☐ Bugs Bunny☐ Daffy Duck

## STATE REPRESENTATIVE

DISTRICT 29

VOTE FOR ONE

There are no candidates for this office.

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING



USE A Pencil

**OFFICIAL DEMOCRATIC PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO**

6222830010-1

**NOVEMBER 7, 2006**

**INSTRUCTIONS TO VOTERS**

To vote for the candidate of your choice, mark the oval to the left of the name of the candidate. VOTE LIKE THIS: ☒

TO COMPLY WITH FEDERAL VOTING RIGHT'S ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

**STATE OFFICES**

**STATE SENATE  
DISTRICT 23  
VOTE FOR ONE**

☒ Andrew Jackson

☐ Henry Clay

**STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE**

☒ Franklin Roosevelt

**COUNTY OFFICES**

**COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE**

☒ Ken Salazar

Commissioner

☐ Finn Gozaas

Vice Commissioner

**END OF BALLOT**

**TURN BALLOT OVER TO CONTINUE VOTING**

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 235

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2007-CDOS-DIE-001-0402		Test Number
Rule or Statute 10.1	The text of all ballot issues that are subject to Article X, Section 20 shall be printed in all capital letters. The names of all candidates and all other ballot issues and questions shall be printed in upper and lower case.	CC2-P3-235
		Test Date 7/27
		Test End Date/Time 7/27 9:40A
Cross Reference 1		Test Type (D,F,B) Functional
		Eq Type PCOS
Cross Reference 2		Equipment Model OS 1.96.6
		Serial number N/A
Cross Reference 3		Manufacturer Diebold
Test Procedure Specification		
<div> <div> <u>Purpose:</u>  <p>The purpose of this test is to verify that all Article X, Section 20 races (TABOR) can be printed in all capital letters on the ballot, while all other races are in upper and lower case.</p> </div> <div> <u>Prerequisites:</u>  <p>CC2-P3-235</p> </div> </div>		
<div> <div> <u>Test Procedures:</u>  <p>Verify Ballots Can Be Printed in Upper &amp; Lower Case for Text of Ballot</p> </div> <div> <u>Variances Used During Testing:</u>  <p>N/A</p> </div> </div>		
Test Expected Outcome		
Voting system is capable of producing text in all capital letters as well as upper and lower case. Text produced is evident in printed ballots, V-VPAT records where applicable, DRE text on-screen, and in the software programming.		

[illegible]



## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

Continue to next  
page...



## Additional Observations and Findings

**Observations:**

Photos show ballot issues may be printed in all Capitals or upper and lower case as required by Colorado statute.

**Findings:**

Voting System meets the requirements of this test.

1st Review

T. Bishop  
Printed name

T. Bishop  
Signature

8-4-07  
Date

2nd Review

G. Mathews  
Printed name

G. Mathews  
Signature

8-14-07  
Date

Supervisor Approval

John Gordon  
Printed name

[Signature]  
Signature

8/15/07  
Date

...in the general community  
...politics...  
...not issues...  
...circumstances...  
...circumstances...

**County Question 1**

...TO  
...FISCAL  
...ARTICLE X  
...IN 20  
...INSTITUTION  
...\$800,000  
...THE CITIES AND TOWNS WITH  
...THE COUNTY IN THE SAME MANNER AS THE  
...COUNTY SHARES WITH ROAD AND BRIDGE  
...PROPERTY TAX REVENUE, AND WITH THE  
...COUNTY RETAINED PORTION BEING USED FOR  
...THE PURPOSE OF ROAD, BRIDGE AND  
...DRAINAGE PROJECTS APPROVED BY THE  
...COUNTY BOARD OF COMMISSIONERS.

☐ YES  
☒ NO

**County Question 2**

...approved the County shall be authorized to  
...only one TABOR election...  
...mailing address...  
...registered electors...  
...elections, the TABOR election...  
...be included with...

06/04/07

U2-P3-235

Picture # 1

ADMINISTRATIVE...  
...REVENUE, AND WITH...  
...COUNTY RESERVED PORTION...  
...PURPOSE...  
...BOARD...  
...OFFICE...

YES

NO

County Question 10

If approved, the County shall be authorized to mail only one set of TABOR election notices per TABOR election to each mailing address of one or more registered electors. In general or coordinated elections, the TABOR election notice shall generally be forwarded to the County Clerk to be included with these TABOR notices from other jurisdictions. In the next election, the County shall mail one notice or set of TABOR election notices to each address of one or more registered electors. By mailing only one set of TABOR election notices, instead of two as required due to different mailing dates set forth in the County Charter and Colorado Constitution, the County shall save approximately \$30,000 per TABOR election.

YES

NO

County Question 10

08/04/07

42-13-235

Picture #2



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 236

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<b>Rule or Statute</b> 1-5-615(1)(b)	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b> CC2-P3-236
	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Permits each elector to vote for all offices for which the elector is lawfully entitled to vote and no others, to vote for as many candidates for an office as the elector is entitled to vote for, and to vote for or against any ballot question or ballot issue on which the elector is entitled to vote.	<b>Test Date</b> 7/27
		<b>Test End Date/Time</b> 7/27 9:45
<b>Cross Reference 1</b>		<b>Test Type (D/F/B)</b> Functional
<b>Cross Reference 2</b>		<b>Eq. Type</b> PCOS
<b>Cross Reference 3</b>		<b>Equipment Model</b> OS 1.96.6
		<b>Serial number</b> N/A
		<b>Manufacturer</b> Diebold

#### Test Procedure Specification

#### Purpose:

The purpose of this test is to verify that the voting device will allow the voter to vote for or against as many candidates and ballot questions or issues as the voter is entitled to vote.

#### Prerequisites:

N/A

#### Test Procedures:

~~Verify~~ verify that the machines can be programmed for voters to vote different styles of ballots, restricting votes on races they are not allowed.

#### Variances Used During Testing:

N/A

#### Test Expected Outcome

Voting system allows the casting of votes for races that the voter is entitled to vote and restricts others that the voter is not entitled to vote on.

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

Continue to next  
page...

[illegible]

## Additional Observations and Findings

### Observations:

The Voting Device contains & creates Ballot styles that separate out only the choices a voter is allowed to use as. This was verified against the instructions provided to vendors. 19 Ballot styles were generated for the coordinated election. *Chad*

### Findings:

The voting system prints ballots for voters by style that groups allowable races together & prevents voters from voting on races that they are not allowed. *Chad*

1st Review

2nd Review

Supervisor Approval

Geneice Mathews

Printed name

Monica L. Churchill

Printed name

John GARDNER

Printed name



Signature

7-27-07

Date



Signature

8.11.07

Date



Signature

8/14/07

Date

7/26/07

CC2-P3-236

Picture #1

DIE 10 CO

# OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2006

## INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☒   
 TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

**STATE OFFICES**

**STATE SENATE  
DISTRICT 23  
VOTE FOR ONE**

☒ John Quincy Adams Republican

☐ Andrew Jackson Democrat

**STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE**

☐ Franklin Roosevelt Democrat

☐ Herbert Hoover Republican

**COUNTY OFFICES**

**COUNTY COMMISSIONER  
DISTRICT 2  
VOTE FOR ONE**

☒ Andy McElhany Republican  
Commissioner  
David C. Schultheis  
Vice Commissioner

☐ Bill Martin Democrat  
Commissioner  
Mary F. Hafner  
Vice Commissioner

**QUESTIONS AND ISSUES**

Ballot issues referred by the general assembly or any political subdivision are listed by letter, and ballot issues initiated by the people are listed numerically. A "yes" vote on any ballot issue is a vote in favor of changing current law or existing circumstances, and a "no" vote on any ballot issue is a vote against changing current law or existing circumstances.

**County Question 1a**

SHALL THE COUNTY BE PERMITTED TO EXPEND REVENUES ABOVE THE 2005 FISCAL YEAR SPENDING LIMITATION MANDATED BY ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, THE AMOUNT BEING UP TO \$6,000,000 WITH THE EXCESS REVENUE BEING SHARED WITH THE CITIES AND TOWNS WITH THE COUNTY IN THE SAME MANNER AS THE COUNTY SHARES WITH ROAD AND BRIDGE PROPERTY TAX REVENUE, AND WITH THE COUNTY RETAINED PORTION BEING USED FOR THE PURPOSE OF ROAD, BRIDGE AND DRAINAGE PROJECTS APPROVED BY THE COUNTY BOARD OF COMMISSIONERS?

☒ YES

☐ NO

**County Question 1b**

IF APPROVED, THE COUNTY SHALL BE AUTHORIZED TO MAIL PHYSICIAN AND TABOR ELECTRONIC POLICE PER TABOR SECTION TO EACH RESIDENT ADDRESS OF ONE OR MORE REGISTERED VOTERS. IN GENERAL & COORDINATED MANNER, THE TABOR SECTION POLICE SHALL GENERALLY BE MAILED TO THE COUNTY CLERK TO BE INCLUDED WITH ANY TABOR SECTION POLICE FROM OTHER JURISDICTIONS. IN THE MAILING, THE COUNTY SHALL MAIL ONE NOTICE TO EACH TABOR SECTION POLICE TO EACH ADDRESS OF ONE OR MORE REGISTERED VOTERS. BY MAILING ONLY ONE SET OF TABOR SECTION POLICE, INSTEAD OF TWO SETS REQUIRED FOR EACH ADDRESS, VOTERS SET FORTH IN THE COUNTY CLERK AND COUNTY CLERK, THE COUNTY SHALL BE MAILED ONLY ONE SET OF TABOR SECTION POLICE.

☒ YES

☐ NO

**County Question 1d**

SHALL THE COUNTY BE AUTHORIZED TO GRANT A FRANCHISE TO HOV GROSS ENERGY FOR A PERIOD OF TWENTY (20) YEARS FOR THE PROVISION OF ELECTRICAL ENERGY WITHIN THE COUNTY UPON THE TERMS AND CONDITIONS SET FORTH IN ORDINANCE #14, SERIES OF 2003?

☒ YES

☐ NO

**City of Golden Question 2a**

SHALL CITY TAXES BE INCREASED \$263,075,000 ANNUALLY BY LEVYING A 4.10% SALES TAX ON TAX FOR POLICE AND FIRE CAPITAL OPERATING NEEDS AND CONSTITUTING A VOTER-APPROVED REVENUE CHANGE?

If approved, the city of Golden shall be authorized to increase its sales and use tax rate by 4.10% (four pennies on a \$10 purchase) to fund public safety personnel, equipment and operations, including necessary internal support, and to finance the construction of fire stations and police substations and other public safety facilities as recommended by the Citizens' Coordination Committee of the Golden Community Improvement Program (SGIP) and as approved by city council, and without limiting the collection or spending of any other revenues or funds by the City under TABOR, Article X, Section 20 of the Colorado constitution and Section 7-30 of the City Charter. If this question is approved, the total existing sales and use tax rate of 2.3% established in the City Code shall be increased by 4.10% (four pennies on a \$10 purchase) dedicated to public safety uses set forth above to make an effective sales and use tax rate of 6.4% as of January 1, 2007. This tax shall not affect purchases of food for domestic home consumption, prescriptions, residential utility bills and other items as detailed in the City Code. This increase in sales and use tax shall be placed in a dedicated fund and shall not replace local funds already budgeted for public safety operations. Funding shall be allocated to Public Safety personnel, equipment, operations, and facilities to include:

**Fire Service Personnel/Equipment/Operations:**

- Three additional fire stations and necessary staff and equipment, two new aerial truck companies, and relocation of a fire station to optimize deployment (60 firefighters).
- Provide paramedic services from all fire stations.
- Fire prevention personnel to improve building safety and provide fire safety information.
- Upgrade city's weather and flood alert system and dispatch notification system for fire stations.
- Wildfire prevention and risk reduction program in city neighborhoods.

**Police Service Personnel/Equipment/Operations:**

- Additional patrol officers to improve emergency police response times and enhance traffic safety such as road rage and red light runners.
- Uniformed Police Personnel.
- Construct a new police substation including staffing, operations, and maintenance (24 uniformed Police Personnel).
- Relocate Gold Hill substation to improve police operations.
- Technology and system upgrades for enhanced crime, accident, and call for service information.
- Additional investigations services for major accidents, street drug enforcement, crime statistics and evidence, and internal accountability.
- Uniformed Police Personnel.

**Public Safety Capital Improvements/Projects:**

- Fire Training Tower, Police helicopter hangar, Phase II Police substation building, Phase II Police substation, 4th Division Northeast Fire Operations and Training Center, Phase II Fire Station #14, Replacement Fire Station #15, Golden Park Community Services Facility, Police substation, Golden Division, Fire Station #20, Fire Station #21, Fire Station #22, Replacement Fire Station #1, Replacement Fire Station #2, Safety and Accessory Complex of Gold Hill substation, and Fire Station #1.

**City of Golden Question 2b**

CITIZEN-INITIATED ORDINANCE NO. 1, 2003, TO INCREASE CITY OF GOLDEN'S TAXES BY ESTABLISHING A .15% SALES AND USE TAX TO FUND ACQUISITION, OPERATION AND MAINTENANCE OF OPEN SPACE SHALL CITY OF GOLDEN TAXES BE INCREASED BY AN ESTIMATED \$81,000 FOR THE FIRST FISCAL YEAR, AND BY SUCH AMOUNTS AS MAY BE GENERATED ANNUALLY THEREAFTER, TO ACQUIRE, OPERATE AND MAINTAIN OPEN SPACE BY ESTABLISHING AN ADDITIONAL SALES AND USE TAX OF .15% (FIFTEEN CENTS ON ONE HUNDRED DOLLAR PURCHASE) FOR TAXABLE TRANSACTIONS, EXCEPT FOOD, BEGINNING JANUARY 1, 2007, AND EXPIRING DECEMBER 31, 2010, WITH PROCEEDS OF TAX INCREASE AND INVESTMENT EARNINGS THEREON USED TO ACQUIRE FROM SMALL BUSINESS SUCH OPEN SPACE AND TO OPERATE AND MAINTAIN THE OPEN SPACE. WHICH OPEN SPACE WOULD INCLUDE:

- \* COMMUNITY SEPARATORS
- \* NATURAL AREAS
- \* WILDLIFE HABITAT
- \* RIPARIAN AREAS
- \* WETLANDS AND
- \* AGRICULTURAL LANDS

AND TO PROVIDE FOR APPROPRIATE USE AND ENJOYMENT OF THESE AREAS BY CITIZENS THROUGH LAND CONSERVATION PROJECTS UNDERTAKEN WHERE CITY COUNCIL DETERMINES THERE IS IDENTIFIABLE BENEFIT TO CITY'S RESIDENTS TO BE LOCATED WITHIN THE CITY. ITS GROWTH MANAGEMENT AREA AND REGIONALLY PROVIDED NOT LESS THAN 50% OF SUCH TOTAL ANNUAL TAX REVENUE WOULD BE USED FOR LAND CONSERVATION ACTIVITIES AND NOT MORE AND 20% OF SUCH TOTAL ANNUAL REVENUE WOULD BE USED FOR "OPERATION ACTIVITIES" AND "MAINTENANCE ACTIVITIES" RELATED TO LAND CONSERVATION ACTIVITIES, AND THE FULL AMOUNT OF PAYMENTS DERIVED FROM SUCH TAX, AND INVESTMENT EARNINGS THEREON, WOULD BE COLLECTED AND EXPENDED BY CITY, NOTWITHSTANDING ANY LEGAL LIMITATION ON CITY'S REVENUE AND EXPENDITURES, INCLUDING, BUT NOT LIMITED TO, THE LIMITATIONS IN ARTICLE X, SECTION 20 OF THE COLORADO CONSTITUTION, ALL IN ACCORDANCE WITH CITIZEN-INITIATED ORDINANCE NO. 1, 2003.

☒ YES

☐ NO

**City of Golden Question 2c**

SHALL ORDINANCE #42, SERIES OF 2003, BE ADOPTED? This ordinance provides to amend the City of Golden Home Rule Charter by including the reference with which the City of Golden is currently operating in the following by the reference of the City of Golden to amend their Home Rule Charter to include and amend Ordinance #42 and the City of Golden's Charter.

☒ YES

☐ NO

**City of Golden Question 2d**

SHALL THE CITY OF GOLDEN ADOPT THE CHARTER OF GOLDEN HOME RULE CHARTER AS APPROVED BY THE GOLDEN HOME RULE CHARTER COMMISSION?



# OFFICIAL COORDINATED ELECTION BALLOT OF THE STATE OF COLORADO

NOVEMBER 7, 2000

## INSTRUCTIONS TO VOTERS

1. Please fill in each circle to mark choice. Mark X in circle to vote. If you mark X in circle, your ballot will be counted. If you mark X in circle, your ballot will be counted. If you mark X in circle, your ballot will be counted. If you mark X in circle, your ballot will be counted.

## STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

Bugs Bunny

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

Shore Thompson

Thomas Dawley

## COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT  
VOTE FOR ONE

Douglas Dayhorne Campbell

Pete Olson

Ken Saez

First Gotsche

Al Gore

Bill Bradley

Ken Saez

John McCain

John McCain

John McCain

John McCain

John McCain

John McCain

John McCain

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John McCain

## County Question 1b

Should the County take any action to increase the amount of revenue for the purpose of expanding the County's fire and public safety services? YES NO

## County Question 1c

Should the County take any action to increase the amount of revenue for the purpose of expanding the County's fire and public safety services? YES NO

## County Question 1d

Should the County take any action to increase the amount of revenue for the purpose of expanding the County's fire and public safety services? YES NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

## Lookout Mountain Question 4a

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4b

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4c

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4d

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4e

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4f

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4g

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## Lookout Mountain Question 4h

Should the Lookout Mountain Water District be authorized to increase the amount of revenue for the purpose of expanding the District's fire and public safety services? YES NO

## QUESTIONS AND ISSUES

What is being referred by the General Assembly or any political subdivision are listed by name and period of time initiated by the person who filed the petition. If the person who filed the petition is a political subdivision, the name of the political subdivision and the name of the person who filed the petition are listed by name and period of time initiated by the person who filed the petition.

## County Question 1a

Should the County take any action to increase the amount of revenue for the purpose of expanding the County's fire and public safety services? YES NO

YES

NO

TURN BALLOT OVER TO CONTINUE VOTING

7/12/07

CC2-P3-234

Picture #2

Fred  
Tara

I want  
concrete



7126107

CC2-P3-234

Picture #3

DIFPS PO

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

7222230001

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

☐ Buggs Bunny

☐ Daffy Duck

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

There are no candidates for this office.

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING



Diego

1

OFFICIAL DEMOCRATIC PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

7222230001

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☐

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

There are no candidates for this office.

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

☐ Harry Truman

☐ J. Strom Thurmond

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING

7/26/07

CC2-P3-236

Picture #4

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0403**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 237

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<i>Rule or Statute</i>	<b>2007-CDOS-DIE-001-0403</b>	<i>Test Number</i>
45.6.2.3.14(e)	Ballots shall include the following minimum race situations to simulate and test "real world" situations in the State of Colorado: Allow for programming to accommodate Colorado recall questions as prescribed in Article 12 of Title 1, C.R.S.;	CC2-P3-237
		<i>Test Date</i>
		8/8/2007
		<i>Test End Date/Time</i>
		8/8/2007
<i>Cross Reference 1</i>		<i>Test Type (D,F,B)</i>
		Functional
<i>Cross Reference 2</i>		<i>Eq Type</i>
		PCOS
<i>Cross Reference 3</i>		<i>Equipment Model</i>
		Accuvote Unit
		<i>Serial number</i>
		39015
		<i>Manufacturer</i>
		Diebold

**Purpose:**

The purpose of this test is to verify that ballots are printed and tested with programming to accommodate the Colorado recall question.

**Prerequisites:**

See Test # DB2-P3-205

**Test Procedures:**

See Test # DB2-P3-205 for test procedures and documentation.

**Variances Used During Testing:**

See the Variances for Test # DB2-P3-205

**Test Expected Outcome**

The voting system shall be capable of functionally conducting a recall election as prescribed.





# TestLog

[illegible]

[illegible]

## Additional Observations and Findings

Observations:

See the Observations for Test # DB2-P3-205

Findings:

The Diebold Accuvote precinct counter is capable of functionally conducting a recall election.

1st Review

Serene Lauto

Printed name

Serene Lauto

Signature

8/14/07

Date

2nd Review

T Bishop

Printed name

T Bishop

Signature

8-14-07

Date

Supervisor Approval

tl GARDNER

Printed name

[Signature]

Signature

8/14/07

Date



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 238

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<b>Rule or Statute</b>	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b>
1-5-611(1)(a); 1-5-615(1)(a)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: It provides for voting in secrecy.	CC2-P3-238
		<b>Test Date</b>
		7-27-07
		<b>Test End Date/Time</b>
		7-27-07
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b>
		Functional
<b>Cross Reference 2</b>		<b>Eq. Type</b>
		PCOS
<b>Cross Reference 3</b>		<b>Equipment Model</b>
		OS 1.96.6
		<b>Serial number</b>
		37125
		<b>Manufacturer</b>
		Diebold

**Test Procedure Specification**

**Purpose:**

The purpose of this test is to verify that the voting system provides a method for voting in secrecy.

**Prerequisites:**

SEE CC2-P3-209

**Test Procedures:**

SEE CC2-P3-209

**Variances Used During Testing:**

N/A

**Test Expected Outcome**

The voting system must provide for voting in secrecy throughout all stages of voting process.

anyone seeing.  
See photos.)

[illegible]

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

[illegible]



## Additional Observations and Findings

### Observations:

SEE CC2-P3-209

### Findings:

Voting system ~~secrecy~~ provides for voting in  
secrecy throughout all stages of the voting  
process.

1st Review

Geneice Mathews

Printed name



Signature

7-27-07

Date

2nd Review

Michael L. Chadwell

Printed name



Signature

8-03-07

Date

Supervisor Approval

Don Garonza

Printed name



Signature

8/3/07

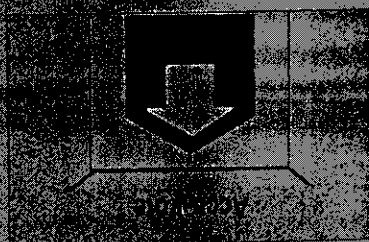
Date

PLACE BALLOT INSIDE TO KEEP VOTING SECRET

INSTRUCTIONS  
TO  
VOTERS

After Voting  
is Completed:

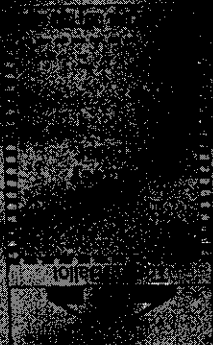
1. Center ballot inside  
this secrecy folder.



2. Take ballot and secrecy  
folder to voting area.

3. Fold ballot and place  
in secrecy folder.

3. Feed ballot straight  
into machine while  
holding outside area  
below dotted line.

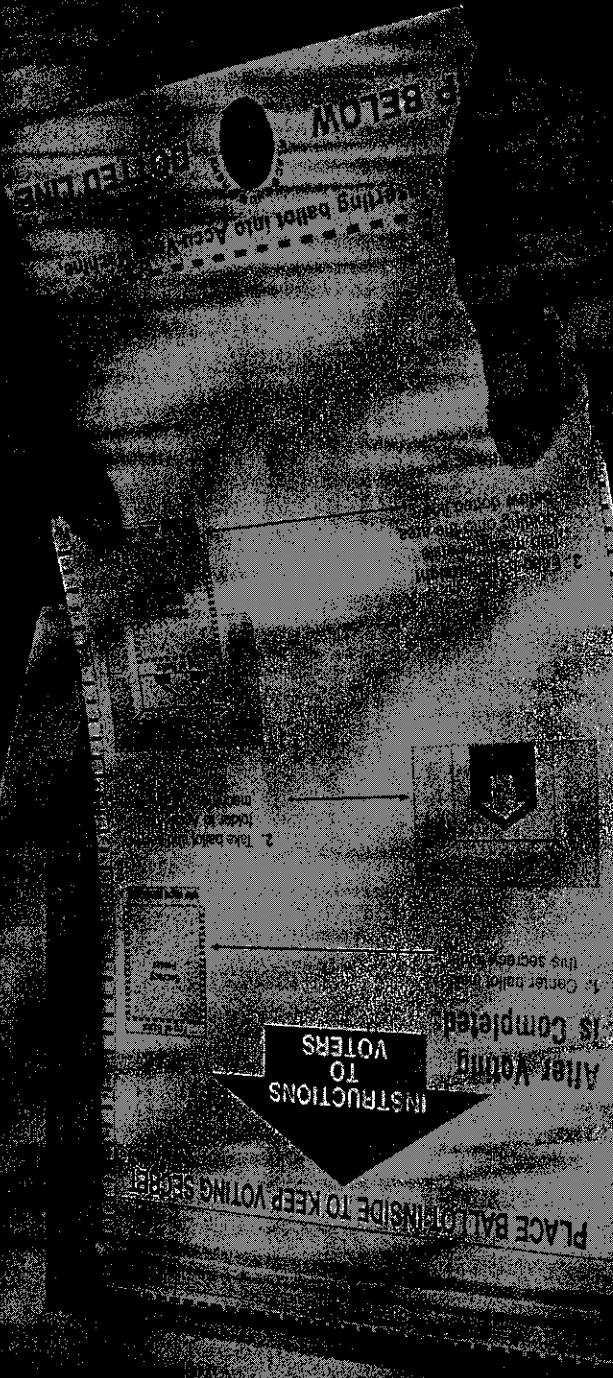


When Inserting Ballot

GRIP BELOW









State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

<i>Test Number</i>
CC2-P3 - 239

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<b>Rule or Statute</b>	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b>
1-5-615(1)(g)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: For electronic and electromechanical voting systems using ballot cards, accepts an overvoted or undervoted ballot if the elector chooses to cast the ballot, but it does not record a vote for any office, ballot question, or ballot issue that has been overvoted.	CC2-P3-239
<b>Cross Reference 1</b>		<b>Test Date</b>
		7/25
<b>Cross Reference 2</b>		<b>Test End Date/Time</b>
		8/1 11:00A
<b>Cross Reference 3</b>		<b>Test Type (D,F,B)</b>
		Functional
		<b>Eq Type</b>
		PCOS
		<b>Equipment Model</b>
		OS 1.96.6
		<b>Serial number</b>
		39597
		<b>Manufacturer</b>
		Diebold

**Test Procedure Specification**

**Purpose:**

The purpose of this test is to verify that the voting device accepts an overvote or undervoted ballot if the voter chooses to cast it, but does not record a vote for the office if it has been overvoted.

**Prerequisites:**

CC2-P3-202  
DB3-P3-307

**Test Procedures:**

SEE TEST CC2-P3-202  
DB3-P3-307

**Variances Used During Testing:**

N/A

**Test Expected Outcome**

The voting system will accepted the ballot for an overvote/undervote condition if chosen by the voter, but does not record a vote on any office, ballot question, or ballot issue that was overvoted/undervoted.

## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.

[illegible]

*Created by the Colorado Secretary of State's Office*

## Additional Observations and Findings

### Observations:

The Voting device Refuses overvotes & undervotes based on SOFTWARE Setup. When the Ballot is Returned, the voter or the judge may make the decision to override the vote problem & ACCEPT the Ballot AS IS. The overvote or undervote is ignored & the Rest of the ballot is counted. *chd*

### Findings:

The Voting device does accept an overvote or undervote but does not count those AS votes if processed. *chd*

1st Review

2nd Review

Supervisor Approval

Michael L. Cameron  
Printed name

Genevieve Mathews  
Printed name

John Garover  
Printed name

Michael S. Phoebe 8.03.07  
Signature Date

Genevieve Mathews 8-10-07  
Signature Date

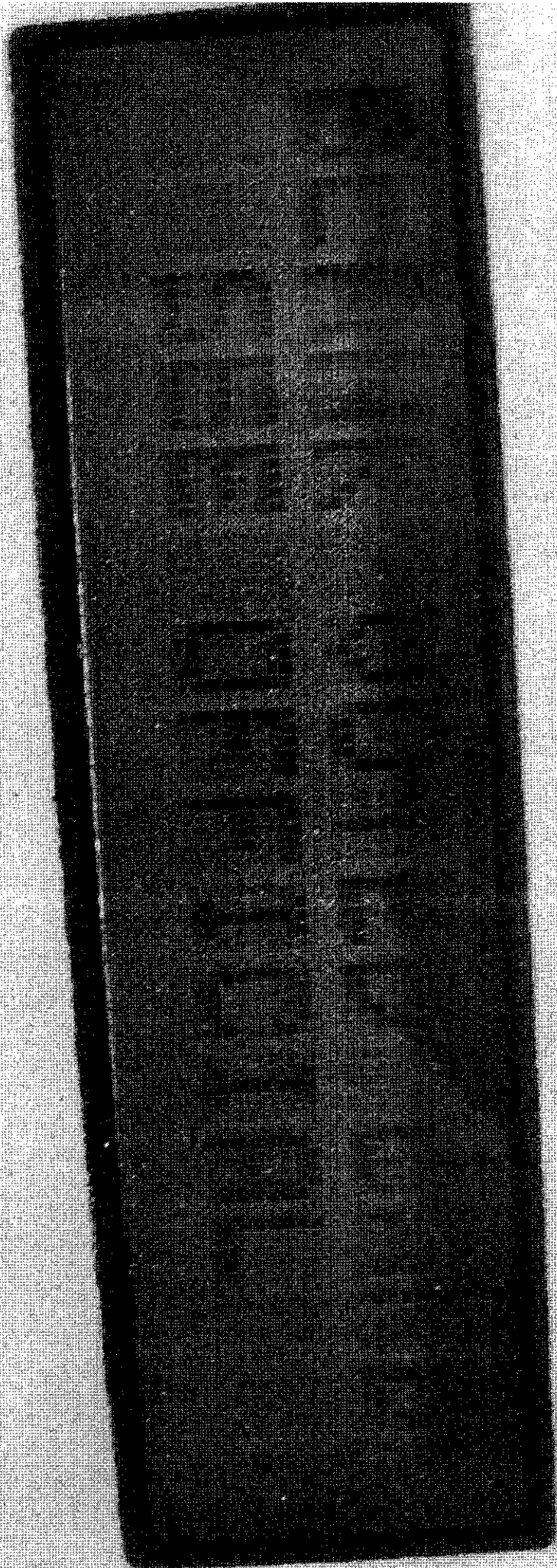
[Signature] 8/14/07  
Signature Date



07-31-07

CC2-P3-239

Picture # 1





State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

<i>Test Number</i>
CC2-P3 - 240

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<b>Rule or Statute</b>	<b>2007-CDOS-DIE-001-0402</b>	<b>Test Number</b>
10.3	If there is no candidate on the ballot for any particular office, the ballot shall read, "No candidate for this office."	CC2-P3-240
		<b>Test Date</b>
		7-19-07
		<b>Test End Date/Time</b>
		7-19-07
<b>Cross Reference 1</b>		<b>Test Type (D,F,B)</b>
		Functional
		<b>Eq Type</b>
		PCOS
<b>Cross Reference 2</b>		<b>Equipment Model</b>
	OS 1.96.6	
	<b>Serial number</b>	
<b>Cross Reference 3</b>		40882
	<b>Manufacturer</b>	
		Diebold

#### Test Procedure Specification

##### Purpose:

The purpose of this test is to verify that races without candidates appear as indicated herein.

##### Prerequisites:

CC2-P3-240;  
DB2-P3-201;  
DB2-P3-203, <sup>AND</sup>

ALSO CHECK INSTRUCTIONS TO VENDORS FOR  
PROGRAMMING & SETUP.

##### Test Procedures:

See tests

DB2-P3-201

DB2-P3-203; FOR SETUP

##### Variances Used During Testing:

#### Test Expected Outcome

Voting system is capable of printing exact words of "No candidate for this office" in situations where no candidates are available. This will be evident in the Software Management, Paper Ballots, on screen for DRE/Accessible units, and audio components.





*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarding, stop and restoring the system as necessary.*

Continue to next  
page...





## Additional Observations and Findings

### Observations:

Voting System vendor provided ballots that included a race with no candidates in the primary. System was programmed properly. *WB*

### Findings:

The voting system can accommodate the programming necessary for a race with no contests. *WB*

1st Review

2nd Review

Supervisor Approval

*T Bishop*  
Printed name

Geneine Mathews  
Printed name

*John Gardner*  
Printed name

*N. Bishop*  
Signature  
7-19-07  
Date

*Geneine Mathews*  
Signature  
8-1-07  
Date

*John Gardner*  
Signature  
8/9/07  
Date

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

21929300

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS ●

NOVEMBER 7, 2006

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

☐ Buggs Bunny

☒ Daffy Duck

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

There are no candidates for this office.

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☒ Douglas "Dayhorse" Campbell  
Commissioner  
Pete Coors  
Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING



DIE 1 PO

OFFICIAL DEMOCRATIC PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

2192930001

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ☒

NOVEMBER 7, 2006

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

There are no candidates for this office.

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

☒ Harry Truman

☒ J. Strom Thurmond

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☐ Ken Salazar

Commissioner

Finn Gofaas

Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING



NOVEMBER 7

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS

**STATE OFFICES****STATE SENATE****DISTRICT 19**

VOTE FOR ONE

There are no candidates for this office.

**STATE REPRESENTATIVE****DISTRICT 29**

VOTE FOR ONE

☒ **Harry Truman**☐ **J. Strom Thurmond****COUNTY OFFICES****COUNTY COMMISSIONER****DISTRICT 1**

VOTE FOR ONE

☐ **Ken Salazar**  
**Commissioner****Finn Gotaas****Vice Commissioner****END OF BALLOT**

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

<i>Test Number</i>
CC2-P3 - 242

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-615(1)(f)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: Does not record a vote for any office, ballot question, or ballot issue that is overvoted on a ballot cast by an elector.	CC2-P3-242
		Test Date
		7/25
		Test End Date/Time
		8/1 11:00 AM
		Test Type (D,E,B)
		Functional
		Eq Type
		PCOS
		Equipment Model
		OS 1.96.6
		Serial number
		39597
		Manufacturer
		Diebold
Cross Reference 1		
Cross Reference 2		
Cross Reference 3		
Test Procedure Specification		
<div> <div> <u>Purpose:</u>  The purpose of this test is to verify that the system will not count any overvotes as described herein. </div> <div> <u>Prerequisites:</u>  CC2-P3-239 </div> </div> <div> <div> <u>Test Procedures:</u>  SEE CC2-P3-239 </div> <div> <u>Variances Used During Testing:</u> </div> </div>		
Test Expected Outcome		
The voting system will not count an overvote for any office, ballot question, or ballot issue.		

[illegible]

*Created by the Colorado Secretary of State's Office*



## Additional Observations and Findings

**Observations:**

Refer to CC2-P3-239  
Refer

**Findings:**

Refer to CC2-P3-239  
Refer

1st Review

2nd Review

Supervisor Approval

Michael L. Chandler  
Printed name

Genie Mathews  
Printed name

John GARONDA  
Printed name

Michael L. Chandler  
Signature

8-03-07  
Date

Gen Mathews  
Signature

8-10-07  
Date

[Signature]  
Signature

8/14/07  
Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 244

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-409	Single cross mark for party slate not permitted. Each office in every election shall be voted upon separately, and no emblem, device, or political party designation shall be used on the official ballot at any election by which an eligible elector may vote for more than one office by placing a single cross mark on the ballot or by writing in the name of any political party or political organization.	CC2-P3-244
		Test Date
		7/25
		Test End Date/Time
		7/21 6:45 PM
		Test Type (D,F,B)
		Functional
		Eq Type
		PCOS
		Equipment Model
	OS 1.96.6	
	Serial number	
	39597	
	Manufacturer	
	Diebold	
Test Procedure Specification		
<div> <div> <b>Purpose:</b>  <p>The purpose of this test is to verify that each ballot shall provide for a separate selection for each race independently as described herein.</p> </div> <div> <b>Prerequisites:</b>  <p>GEMS PROGRAMMING to instructions to vendors; Printed Ballots</p> </div> </div>		
<div> <div> <b>Test Procedures:</b>  <p>VERIFY THAT BALLOTS PROVIDED DO NOT CONTAIN A SINGLE STRAIGHT PARTY <del>MARK</del> MARK OPTION ON THE BALLOTS. USE DB2-P3-201 FOR TEST PREP &amp; SETUP.</p> </div> <div> <b>Variances Used During Testing:</b>  <p>N/A</p> </div> </div>		
Test Expected Outcome		
Single cross mark for party slate not permitted. Each office in every election shall be voted upon separately, and no emblem, device, or political party designation will be used on the ballot.		

[illegible]



## Test Log

Date	Time	Operator	Activities and Entries	Incident Reports
------	------	----------	------------------------	------------------

See back  
→

[illegible]

## Additional Observations and Findings

### Observations:

Primary ballots are set up ~~not~~ by party. In the primary used for this test there are two ballots & types used one Republican and one Democratic.

### Findings:

The voting system can be set to not use straight party voting. There are no emblems, devices or political party designated on the ballot.

1st Review

Genevieve Mathers  
Printed name

Signature

8-1-07  
Date

2nd Review

Michael L. Chadwell  
Printed name

Signature

8-3-07  
Date

Supervisor Approval

John Gardner  
Printed name

Signature

8/3/07  
Date



OFFICIAL DEMOCRATIC PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

6222830010-1

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS:

To vote for the candidate of your choice, mark the circle to the LEFT of the name of the candidate. VOTE LIKE THIS: ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 23  
VOTE FOR ONE

☒ Andrew Jackson

☐ Henry Clay

STATE REPRESENTATIVE  
DISTRICT 25  
VOTE FOR ONE

☒ Franklin Roosevelt

COUNTY OFFICES

COUNTY COMMISSIONER  
DISTRICT 1  
VOTE FOR ONE

☐ Ken Salazar  
Commissioner  
Finn Gertzel  
Vice Commissioner

END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING

7-26-07

CC2-P3-294

Picture # 1



DEEDS PD

7222230001

OFFICIAL REPUBLICAN PARTY  
PRIMARY ELECTION BALLOT  
OF THE STATE OF COLORADO

NOVEMBER 7, 2006

INSTRUCTIONS TO VOTERS

To vote for the candidate of your choice, mark the oval to the LEFT of the name of the candidate. VOTE LIKE THIS: ●

TO COMPLY WITH FEDERAL VOTING RIGHTS ACT, THIS BALLOT HAS BEEN PREPARED IN BOTH ENGLISH AND SPANISH.

STATE OFFICES

STATE SENATE  
DISTRICT 19  
VOTE FOR ONE

☐ Buggs Bunny

☐ Daffy Duck

STATE REPRESENTATIVE  
DISTRICT 29  
VOTE FOR ONE

There are no candidates for this office.

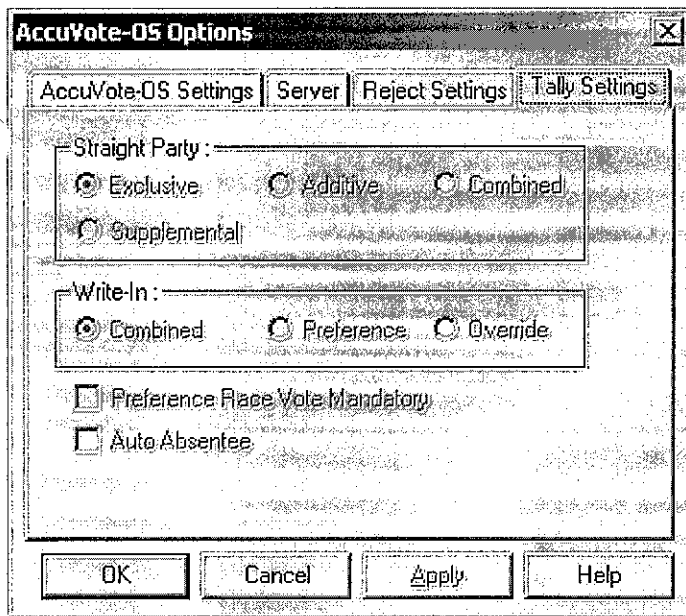
END OF BALLOT

TURN BALLOT OVER TO CONTINUE VOTING

7-26-07

CC2-P3-244

Picture # 2



CCZ P3-244  
was settings for straight party vote.  
Photo #3

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0402**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 245

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Rule or Statute	2007-CDOS-DIE-001-0402	Test Number
1-5-615(1)(e)(III)	No electronic or electromechanical voting system shall be certified by the secretary of state unless such system: If the elector overvotes it gives the elector the opportunity to correct the ballot before the ballot is cast.	CC2-P3-245
		Test Date
		7/25
		Test End Date/Time
		7/25 2:00
		Test Type (D,E,B)
		Functional
		Eq Type
		PCOS
		Equipment Model
		OS 1.96.6
		Serial number
		39015
		Manufacturer
		Diebold
Cross Reference 1		
Cross Reference 2		
Cross Reference 3		
Test Procedure Specification		
<div> <div> <u>Purpose:</u>  <p>The purpose of this test is to verify that the voting device gives the voter the opportunity to correct the ballot if an overvote is detected.</p> </div> <div> <u>Prerequisites:</u>  <p>CC2-P3-212 CC2-P3-213</p> </div> </div> <div> <div> <u>Test Procedures:</u>  <p>SEE DB3-P3-307 for test setup &amp; procedures related to test. ALSO REVIEW CC-P3-212; 213</p> </div> <div> <u>Variances Used During Testing:</u>  <p>MULTIPLE SITUATIONS OF OVERVOTE ON A VARIETY OF STYLES.</p> </div> </div>		
Test Expected Outcome		
The voting system will allow a correction of the ballot to rectify the overvote before the ballot is cast.		

[illegible]

[illegible]

## Additional Observations and Findings

### Observations:

The Voting device can be set for a variety of Reject Settings (see attached photo) allowing opportunities for voter to correct Ballot. *elbow*

### Findings:

The elector is provided with the opportunity to correct a ballot with errors before the ballot is cast. *elbow*

1st Review

Michael L. Chaswell  
Printed name

Michael L. Chaswell 8.04.07  
Signature Date

2nd Review

Geniece Mathews  
Printed name

Gen Math 8-10-07  
Signature Date

Supervisor Approval

John Gardner  
Printed name

[Signature] 8/14/07  
Signature Date



AccuVote-OS Options

AccuVote-OS Settings | Server | Reject Settings | Tally Settings

Return Ballots With:	Print Override Message	Sort Ballots With:	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Over Voted Races
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Voted Races
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blank Voted Races
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All Races Blank Voted
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cross Over Vote
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Over Voted Straight Party
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Invalid Preference Race
		<input checked="" type="checkbox"/>	Write-In Votes

OK Cancel Apply Help

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0403**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 246

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Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
1-5-611(1)(f)(IV)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements: If the system uses a voting device: It is capable of providing printouts of vote totals by office and candidate or by ballot issue, including a numeric-only printout to be used for testing as provided in section 1-7-509.	CC2-P3-246
		Test Date
		8/8/2007
		Test End Date/Time
		8/8/2007
Cross Reference 1		Test Type (D,F,B)
		Functional
		Eq Type
		PCOS
Cross Reference 2		Equipment Model
		Accuvote Unit
		Serial number
Cross Reference 3	39015	<del>40052</del> GCM
		Manufacturer
		Diebold

<b>Purpose:</b> <p>The purpose of this test is to verify that the voting device shall print vote totals by office, candidate and/or ballot issue as required herein.</p>	<b>Prerequisites:</b> <p><del>See Test # DB3-P3-304</del> GCM  Reference Test  DB2-P3-201</p>
<b>Test Procedures:</b> <p>GCM DB2-P3-201</p> <p>Using the results from Test <del># DB3-P3-304</del>, verify that the voting device shall print vote totals by office, candidate and/or ballot issue as required.</p>	<b>Variances Used During Testing:</b> <p>See Variances in Test <del>DB3-P3-304</del> GCM  <del>DB2</del> DB2-P3-201</p>
<b>Test Expected Outcome</b> <p>The voting system does provide reports and printouts of vote totals by:</p> <ol style="list-style-type: none"> <li>1. Office and Candidate;</li> <li>2. Ballot Issue;</li> <li>3. Includes a numeric-only printout for L&amp;A; and</li> </ol>	





## Test Log

The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.

[illegible]

[illegible]

## Additional Observations and Findings

**Observations:**

See Observations in Test DB3-P3-304

**Findings:**

The Accuvote Unit provides reports and printouts of vote totals by: 1) Office and Candidate and 2) Ballot Issue. However, the Accuvote does not provide numeric-only printouts for L&A and post election audit.

**1st Review**Jerome Loretto

Printed name

**2nd Review**Genevieve Mathews

Printed name

**Supervisor Approval**John Gardner

Printed name

Jerome Loretto

Signature

8/13/07

Date

Gene Mathews

Signature

8-13-07

Date

John Gardner

Signature

8/14/07

Date



State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0403**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

*Test Number*

CC2-P3 - 248

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<i>Rule or Statute</i>	<b>2007-CDOS-DIE-001-0403</b>	<i>Test Number</i>
1-5-611(1)(b)	No nonpunch card electronic voting system shall be purchased, leased, or used unless it fulfills the following requirements It permits each elector to write in the names of eligible candidates not appearing on the printed ballot, to vote for as many candidates for an office as there are vacancies for which the elector is entitled to vote, and to vote for or against any ballot issue upon which the elector is entitled to vote.	CC2-P3-248
		<i>Test Date</i>
		8/7/2007
		<i>Test End Date/Time</i>
		8/7/2007
<i>Cross Reference 1</i>		<i>Test Type (D,F,B)</i>
		Functional
		<i>Eq Type</i>
		PCOS
<i>Cross Reference 2</i>		<i>Equipment Model</i>
		OS 1.96.6
		<i>Serial number</i>
		35500
<i>Cross Reference 3</i>		<i>Manufacturer</i>
		Diebold

**Purpose:**

The purpose of this test is to verify that the voting device allows for the inclusion of write-in names and as many races as allowed as required herein.

**Prerequisites:**

See Test # CC2-P3-203

**Test Procedures:**

See Test # CC2-P3-203 for procedures and notes.

**Variances Used During Testing:**

N/A

**Test Expected Outcome**

- The voting system will allow for:
1. Write-in designation for candidates not appearing on ballot;
  2. Vote only for as many candidates as allowed.
  3. Vote for or against ballot issues.

[illegible]



[illegible]

[illegible]

## Additional Observations and Findings

Observations:

N/A

Findings:

The precinct counter will allow for:

1. Write-in designation for candidates not appearing on ballot
2. Vote only for as many candidates as allowed
3. Vote for or against ballot issues

1st Review

Jerome Lovato

Printed name

Jerome Lovato

Signature

9/9/07

Date

2nd Review

Genevieve Mathews

Printed name

Gene Mathews

Signature

9-10-07

Date

Supervisor Approval

Don Garner

Printed name

Don Garner

Signature

9/14/07

Date

State of Colorado  
Department of State  
1700 Broadway  
Suite 250  
Denver, CO 80290



Mike Coffman  
Secretary of State

Holly Lowder  
Director of Elections

*CDOS Certification Number:* **2007-CDOS-DIE-001-0403**

*Manufacturer:* *Diebold Election Systems*

*Application Date:* *04/02/2007*

<i>Test Number</i>
CC2-P3 - 249

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Rule or Statute	2007-CDOS-DIE-001-0403	Test Number
45.5.2.3.14(b)	<p>The voting system shall contain a control subsystem that consists of the physical devices and software that accomplish and validate the following operations:  Error Detection – the voting system shall contain a detailed list and description of the error messages that will appear on the voting devices, the controller (if any), the paper ballot printer, programmer, or any other device used in the voting process to indicate that a component has failed or is malfunctioning.</p>	CC2-P3-249
		Test Date
		8/8/2007
		Test End Date/Time
		8/8/2007
Cross Reference 1		Test Type (D,F,B)
		Doc and Funct
		Eq Type
		PCOS
Cross Reference 2		Equipment Model
		Accuvote Unit
		Serial number
Cross Reference 3		Manufacturer
		Diebold

**Purpose:**

The purpose of this test is to verify that the voting system shall provide error messages that match the documentation provided by the vendor as required herein.

**Prerequisites:**

Diebold AccuVote-OS Precinct Count 1.96  
Users Guide Rev. 5.0

**Test Procedures:**

See "Section 8 - Ballot Return Messages" and "Section 17 - AccuVote-OS Messages" in the Diebold AccuVote-OS Precinct Count 1.96 Users Guide Rev. 5.0.

**Variances Used During Testing:**

N/A

**Test Expected Outcome**

Any errors discovered will be supported by documentation.





## Test Log

*The test log shall contain procedural steps used to conduct and evaluate the tests. At a minimum, these procedural steps shall include any items related to the setup, start, process, measurements, shut down, retarting, stop and restoring the system as necessary.*

Continue to next  
page...

[illegible]

<p>Documents <i>(list all documents)</i></p> <p>No <input type="checkbox"/> Yes <input checked="" type="checkbox"/></p> <p>See prerequisites</p>	<p>Videos <i>(list all videos)</i></p> <p>No <input checked="" type="checkbox"/> Yes <input type="checkbox"/></p>	<p>Photos <i>(list all photos)</i></p> <p>No <input checked="" type="checkbox"/> Yes <input type="checkbox"/></p>
--	---	---

# Test Meets Expected Outcome

### Final Test Status

9

**Supervisor Approval**

Signature 8/14/03  
Date

## Additional Observations and Findings

Observations:

N/A

Findings:

Per the Diebold AccuVote-OS Precinct Count 1.96 Users Guide Rev. 5.0. "Section 8 - Ballot Return Messages" lists all error messages that may occur in ballot testing, and "Section 17 - AccuVote-OS Messages" lists possible AccuVote-OS error messages.

1st Review

Terrene Loucks

Printed name

2nd Review

Genevieve Mathews

Printed name

Supervisor Approval

John Gordon

Printed name

Terrene Loucks 9/10/07

Signature

Date

Genevieve Mathews 9-10-07

Signature

Date

John Gordon 9/14/07

Signature

Date

## 8. Ballot Return Messages

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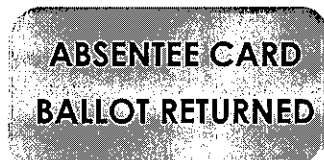
Ballots may be returned by the AccuVote-OS for a variety of reasons. Either election parameters are defined to return ballots according to certain conditions, ballots may have been poorly cut or printed, ballot artwork is incorrect, or there is a problem with the AccuVote-OS unit itself. The ballot is held in the ballot reader as the message is displayed on the LCD, for the length of time defined in GEMS. Feeding the same or another ballot into the card reader prior to the expiration of the ballot return message will cause the message to automatically reset to the ballot counter when the ballot clears the card reader's input sensor.

This chapter lists all possible error messages that may occur in the course of ballot testing and counting. Each message is listed with the probable error cause as well as a recommended solution.

Any ballot conforming to the ballot return criteria defined in GEMS is returned by the AccuVote-OS. The voter should be informed of the cause for the ballot's rejection and given another blank ballot to vote on. Ballot rejection may be overridden by pressing the Yes button while re-feeding the ballot.

Section 17, *AccuVote-OS Messages* contains a comprehensive list of error messages that are encountered outside of ballot processing.

### 8.1. Absentee card returned



The Absentee Count card was inserted during an Unvoted Ballot Test, Fully Voted Ballot Test, or in the Count Test, where the Absentee Count card is not expected. Only blank ballots are to be inserted during the Unvoted Ballot Test, and only fully voted ballots are to be inserted during the Fully Voted Ballots test.

Remove the Absentee Count card and insert the card appropriate to the test being conducted.

### 8.2. Absentee count card expected



The AccuVote-OS Ender card has been fed before having fed the Absentee Count card into the AccuVote-OS. The vote center has been defined with both polling and absentee counter groups in GEMS. The Absentee Count card must be inserted before the AccuVote-OS Ender card, even if no absentee ballots are being processed.

Insert an Absentee Count card while pressing the Yes button.

### 8.3. Ballot not read



The AccuVote-OS has returned a ballot that has been fed into the unit. Either:

- the unit could not orient the ballot due to difficulty in reading the timing marks
- ballot identification information is incorrect

Re-feed the ballot into the AccuVote-OS unit. If the ballot can not be successfully read, the original ballot should be spoiled, and the voter provided with another ballot.

### 8.4. Batch Header card



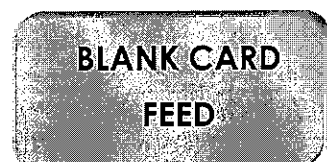
A Batch Header card has been fed into the AccuVote-OS while performing the Unvoted or Fully Voted Ballot Tests. Continue with either appropriate test, but do not perform either test using a control card.

### 8.5. Batch Start card



A Batch Start card has been fed into the AccuVote-OS while performing the Unvoted or Fully Voted Ballot Tests. Continue with either appropriate test, but do not perform either test using a control card.

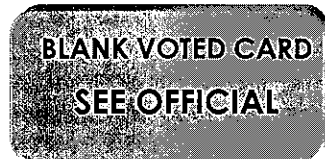
### 8.6. Blank card feed



A document with insufficient timing and card ID marks has been detected as being fed into the card reader by the paper input sensor, and again being ejected from the output side of the card reader by the paper output sensor. As a result, the AccuVote-OS unit is unable to properly calibrate and identify the document as a valid ballot. Provide the voter with an alternate ballot, and file the original ballot as spoiled.

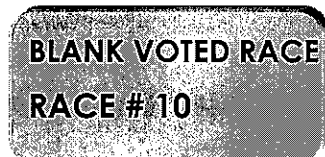


### 8.7. Blank voted card



A blank voted ballot is returned by the AccuVote-OS in an election configured to reject entirely blank voted ballots. Confirm that the ballot has been marked correctly and with a designated marking instrument. Depending on state law, have the voter color over the choices made on the ballot with the proper marking instrument, or spoil the original ballot and provide the voter with another unvoted ballot to mark, provided the ballot card was improperly marked. Override the AccuVote-OS if the voter's original choice was as desired.

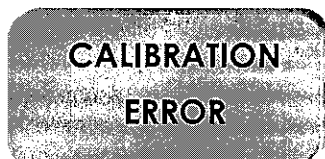
### 8.8. Blank voted race



A ballot unvoted in the race indicated is returned by the AccuVote-OS in an election configured to reject ballots with at least one blank voted race.

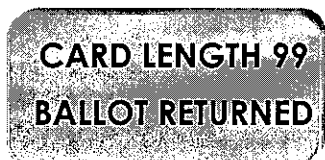
Verify that the voter has voted as intended. If the voter mistakenly did not choose a candidate in the race, either return the ballot to the voter to mark in the race in question, or spoil the original ballot, allow the voter to mark another ballot card, and submit the ballot to the AccuVote-OS. Override the AccuVote-OS if the voter's choice was as desired.

### 8.9. Calibration error



The AccuVote-OS card reader was not able to calibrate the last ballot fed into the AccuVote-OS. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

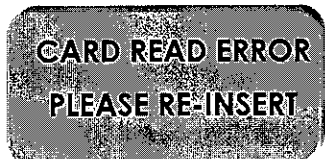
### 8.10. Card length 99



The ballot card tested during an Unvoted Ballot Test, Fully Voted Ballot Test or Count Test is defective. The length of the ballot fed into the AccuVote-OS is not acceptable according to the information programmed onto the memory card. It is also possible that the printed ballot may not agree with the ballot artwork and should be reprinted.

Insert the correct ballot card or reprint the ballots.

### 8.11. Card read error



The AccuVote-OS could not read sufficient information to determine the type of ballot inserted.

Reinsert the ballot into the reader in a different orientation. If the error continues, check the ballot card to see if timing marks, diagnostic marks, ender marks and identification marks appear on both sides of the card. If any of these marks are missing, the ballot card must be reprinted. If the ballot is printed properly, have the AccuVote-OS serviced.

### 8.12. Counted ballot jammed in reader

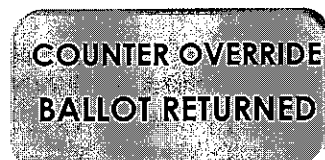


A ballot has been read by the ballot reader and subsequently jammed upon ejection from the unit.

Unlock and open the ballot box retaining door and slide the AccuVote-OS partially off the ballot box lid. Pull the ballot from the back of the AccuVote-OS and drop it through the ballot entry slot. *Do not re-feed the ballot into the AccuVote-OS, as it has already been counted.*

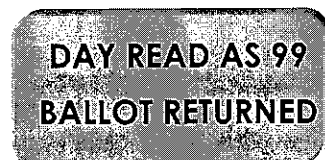
When finished, return the AccuVote-OS to the back of the ballot box lid and close and lock the retaining door.

### 8.13. Batch Header card



A Counter Group Override card has been fed into the AccuVote-OS while performing the Unvoted or Fully Voted Ballot Tests. Continue with either appropriate test, but do not perform either test using a control card.

### 8.14. Day read as 99

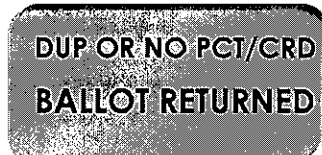


The AccuVote-OS did not encounter the proper day on a ballot read during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test.

Insert the ballot card again, as it may have been misread. If the error continues to occur, the date printed on the ballot card may not match the election information that has been programmed to the memory card.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

### 8.15. Duplicate or no precinct/card



If the precinct ID/card ID combination was duplicated or not found, the precinct/card is rejected. Re-feed the ballot – if the ballot is rejected again, offer an alternate correct ballot for the voter to mark.

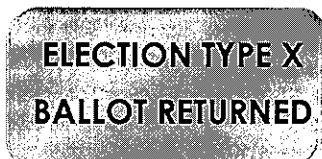
### 8.16. Duplicate vote



Two or more votes have been read for a cross-endorsed candidate whose name appeared on the ballot more than once in a race.

Check that the voter understands and intends the choice made. If the choice was not intended, spoil the ballot and provide the voter with another ballot. Override the AccuVote-OS if the voter marked the ballot as intended.

### 8.17. Election type X

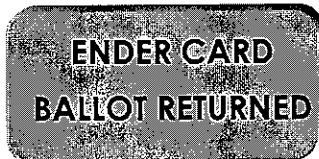


The AccuVote-OS encountered the incorrect election type on a ballot read during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test.

Insert the ballot card again as it may have been misread. If the error continues to occur, the election type printed on the ballot card may not match the election information that has been programmed to the memory card.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

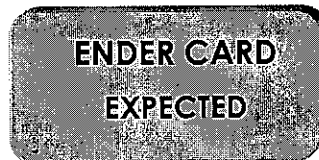
### 8.18. Ender card



An AccuVote-OS Ender card was inserted during an Unvoted Ballot Test or Fully Voted Ballot test. Only blank test cards are to be inserted during the Unvoted Ballot Test and only fully voted test cards are to be inserted during the Fully Voted Ballot Test.

Remove the AccuVote-OS Ender card and insert the appropriate test card for the test being conducted.

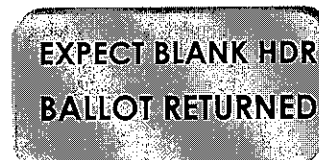
### 8.19. Ender card expected



An Absentee Count card was fed into the AccuVote-OS while depressing the Yes and No buttons. Either the Absentee Count card has already been read, or the vote center has only been defined with a single counter group in GEMS.

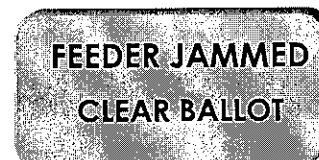
Insert an AccuVote-OS Ender card while simultaneously pressing the Yes and No buttons.

### 8.20. Expect blank header



A previous precinct or count group override must be cleared before a new override will be accepted. To clear the override, feed an override card with all precinct ID marks blank. Note that the checksum marks will need to be marked correctly.

### 8.21. Feeder jammed clear ballot



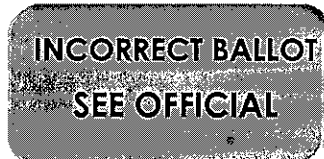
A ballot has become jammed in the AccuFeed unit.

Remove the paper outfeed tray and remove the ballot, provided the jammed ballot is located in the paper outfeed area.

Otherwise, remove the paper infeed tray and remove the jammed ballot if the ballot has jammed entering into the AccuFeed's feed path from the infeed tray. If the jam has occurred inside the AccuFeed, lift the lid of the AccuFeed, remove the jammed ballot and any other ballots drawn into

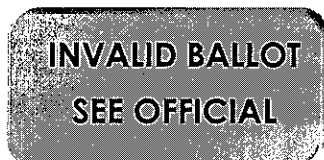
the feed path and replace them in the infeed tray. Note that all ballots not completely processed have not been counted.

## 8.22. Incorrect ballot



The ballot fed has an incorrect election type and date. Verify that the correct ballot is being processed. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

## 8.23. Invalid ballot



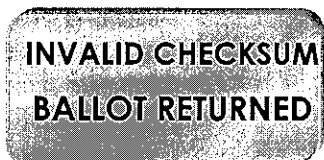
Card Id marks are 1/4" spaced black boxes located at the bottom of the front of the ballot card. The pattern created by the entire set of these marks uniquely identifies a ballot card.

Even though a ballot may have been properly printed, a stray mark, such as smudged ink, may appear among the card Id marks. The ballot may also have been improperly printed, with too few or too many card Id marks. Either of these conditions will give rise to an 'Invalid Ballot' message.

Feeding an AccuVote-OS Ender card, an Absentee Count card, or a Precinct Header card without pressing the Yes and No buttons also gives rise to the return message.

Isolate any possible stray marks and determine whether they have been printed onto the ballots. Ballot artwork will have to be reprinted if the stray marks occur on all ballots or if too few or too many card identification marks are present. If the voter has accidentally placed a mark in the card ID area of the ballot, the ballot should be spoiled, and the voter provided with an alternate ballot to vote on.

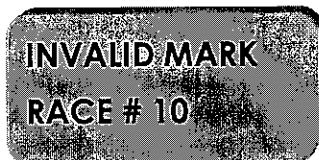
## 8.24. Invalid checksum



The AccuVote-OS has read a ballot with an invalid checksum during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test. The checksum is a machine-readable validation number on the ballot card.

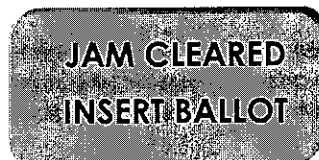
Insert the ballot again, as the ballot may have been misread. If the error continues, the checksum printed on the ballot does not match the ballot identification information printed on the ballot, and the ballot artwork should be verified and reprinted.

### 8.25. Invalid mark



A ballot was fed with a marginally marked voting position in the specified race. The voter should fill in any intended marginal marks, otherwise, provide the voter with an alternate ballot, and file the original ballot as spoiled.

### 8.26. Jam cleared – insert ballot



The AccuVote-OS is reporting that a jam has cleared and that it is again ready to accept ballots.

### 8.27. Month read as 99



The AccuVote-OS did not encounter the proper month on a ballot read during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test.

As the ballot may have been misread, insert the ballot again. If the error continues, the ballot must be reprinted to match the information programmed to the memory card.

If the card ID marks at the bottom of the ballot do not correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

### 8.28. Multi-party vote



A ballot has been read with multiple primary party selections in an open primary election defined to reject ballots with multiple primary party votes. A voter may choose candidates of one primary party only. For example, a voter can not vote in both Democratic and Republican races.

Ensure that the voter has voted as intended. If not, spoil the original ballot, and provide the voter with another ballot to mark. If the voter wishes to retain the original selection, feed the ballot into the AccuVote-OS while pressing the Yes button to override ballot rejection.

### 8.29. No back left timing mark



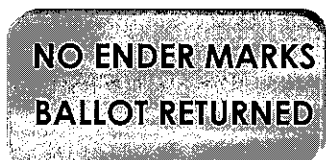
A ballot has been fed on which the AccuVote-OS card reader was not able to establish a back left timing mark in the position indicated. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

### 8.30. No back right timing mark



A ballot has been fed on which the AccuVote-OS card reader was not able to establish a back right timing mark in the position indicated. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

### 8.31. No ender marks



The AccuVote-OS unit did not detect any ender marks on the ballot card read. Every ballot card including the AccuVote-OS Ender card and the Absentee Count card must have ender marks.

As the ballot may have been misread, insert the ballot again. If the error continues, the affected ballots must be re-printed to match the information programmed to the memory card.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

### 8.32. No front left timing mark



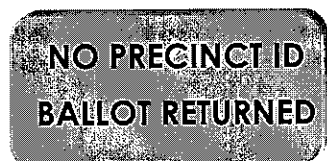
A ballot has been fed on which the AccuVote-OS card reader was not able to establish a front left timing mark in the position indicated. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

### 8.33. No front right timing mark



A ballot has been fed on which the AccuVote-OS card reader was not able to establish a front right timing mark in the position indicated. Re-feed the ballot into the AccuVote-OS unit in the original orientation as well as in a rotated orientation. If ballot rejection persists, provide the voter with an alternate ballot, and file the original ballot as spoiled.

### 8.34. No precinct ID



The AccuVote-OS unit did not detect a precinct identification number when one was expected.

As the ballot may have been misread, insert the ballot again. If the error continues, the precinct ID must be printed on the ballot to match the information programmed to the memory card, or Precinct Header cards must be used.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

### 8.35. No start mark

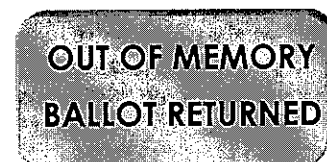


The start mark is the initial mark found in the timing mark sequence and determines the orientation of a ballot. Because every ballot card must have a start mark to be processed, and no start mark has been found on the ballot card, it is rejected.

As the ballot may have been misread, reinsert the ballot. If the error continues, a start mark must be printed on the ballot to match the information programmed to the memory card.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

### 8.36. Out of memory





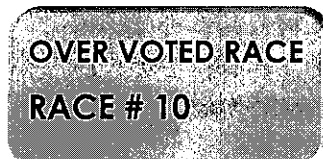
Not enough memory could be allocated for tallying the current ballot. Continue counting ballots on an alternate memory card in the vote center.

### 8.37. Oversize mark



This message is for Model B readers with oversize (long) mark detection enabled. The AccuVote-OS has detected a mark that runs outside the voting position boundaries and may run into another voting position. Spoil the ballot, and provide an alternate ballot to the voter to vote on.

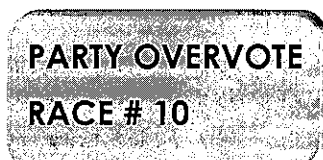
### 8.38. Overvoted race



An overvoted ballot has been rejected by the AccuVote-OS in an election configured to return overvoted ballots.

Verify that the ballot was marked according to the voter's intention. Override the AccuVote-OS if the voter has marked the ballot as intended, otherwise, spoil the original ballot, and provide the voter with another ballot to mark.

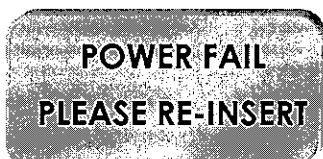
### 8.39. Party overvote



A ballot with a straight party overvote has been rejected by the AccuVote-OS in an election configured to return straight party overvoted races.

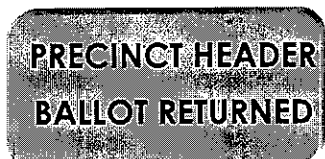
Verify that the voter's straight party choice is as intended. Spoil the original ballot and provide the voter with a blank ballot if the ballot was not marked as intended, otherwise, re-feed the ballot while overriding ballot rejection on the AccuVote-OS.

### 8.40. Power fail – please re-insert



A power failure can cause processing errors so if one is detected while processing a ballot, the AccuVote-OS will reject the current ballot. Once power returns or battery power stabilizes, the AccuVote-OS will continue normally.

### 8.41. Precinct Header card



A Precinct Header card has been fed into the AccuVote-OS while performing the Unvoted or Fully Voted Ballot Tests. Continue with either appropriate test, but do not perform either test using a control card.

### 8.42. Returned ballot



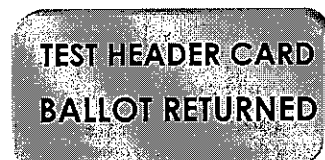
A ballot has been jammed in the card reader while being returned.

If the ballot is visible, remove the ballot from the unit. If the ballot is not visible, open the retaining door, slide the AccuVote-OS partially out from the ballot box lid, and remove the ballot from the back of the AccuVote-OS unit.

Return the unit to back of the ballot box lid and close and lock the retaining door upon completion.

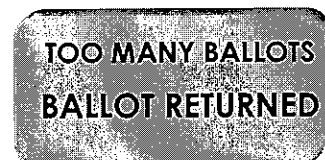
*The returned ballot has not been counted and must be re-fed.*

### 8.43. Test Header card



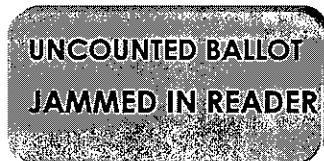
A Test Header card has been fed into the AccuVote-OS while performing the Unvoted or Fully Voted Ballot Tests. Continue with either appropriate test, but do not perform either test using a control card.

### 8.44. Too many ballots



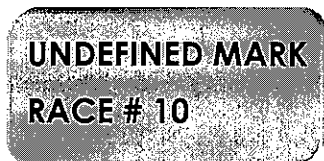
The maximum number of ballots that may be accommodated on the memory card has been counted. Continue counting ballots on an alternate memory card for the vote center.

### 8.45. Uncounted ballot jammed in reader



A ballot has been read by the AccuVote-OS and subsequently jammed upon ejection from the unit. Remove the jammed ballot from the back of the AccuVote-OS. *The ballot must be re-fed, as it has not yet been counted.*

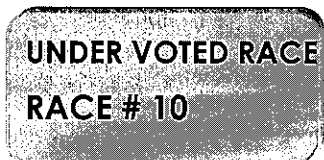
### 8.46. Undefined mark



A ballot has been returned with one or more voting ovals filled with a check, X, or some other mark, which fills less than 15 percent of the voting oval.

The ballot should be returned to the voter for proper remarking, so that all voting ovals are completely filled in. Alternately, the original ballot may be spoiled, and the voter provided with an alternate blank ballot to vote on.

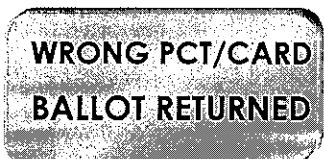
### 8.47. Undervoted race



An undervoted ballot has been rejected by the AccuVote-OS in an election configured to return undervoted ballots.

Verify that the voter has made the intended choice. If the voter has not voted as intended, return to ballot to the voter to complete as required. If the ballot is marked according to the voter's intention, re-feed the ballot by overriding the AccuVote-OS.

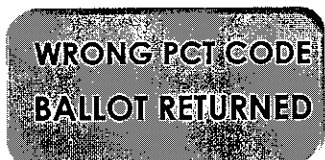
### 8.48. Wrong PCT/card



A ballot with an incorrect precinct/card ID combination is read during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test.

Re-feed the ballot into the AccuVote-OS. If the ballot continues to be returned, verify that the ballot's card ID marks correspond to those on the ballot artwork, and that the ballot is correct for the vote center.

## 8.49. Wrong PCT code



An incorrect precinct code was encountered on a ballot during an Unvoted Ballot Test, Fully Voted Ballot Test, or Count Test.

As the ballot could have been misread, reinsert the ballot. Check to see if the ballot was read with the correct memory card.

If the error continues, the correct precinct code must be printed on the ballot to match the information programmed to the memory card, or Precinct Header cards must be used.

## 8.50. Year read as 99



The incorrect election year was encountered on a ballot.

As the ballot may have been misread, reinsert the ballot. If the error continues, the correct year must be printed on the ballot to match the information programmed to the memory card.

If the card ID marks at the bottom of the ballot correspond to those on the original ballot artwork, the wrong memory card is being used. Verify that the correct ballot for the vote center is being used and that the print shop has properly printed the ballot artwork.

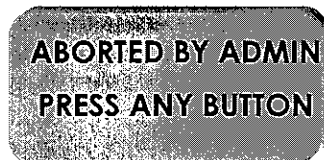
## 17. AccuVote-OS Messages

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This chapter lists possible AccuVote-OS error messages in alphabetical order. LCD error messages are listed in alphabetical order followed by the probable error causes and recommended solutions. Section 8, *Ballot Return Messages* lists all error messages that may occur in ballot testing.

*All AccuVote-OS servicing should be performed by qualified technicians only.*

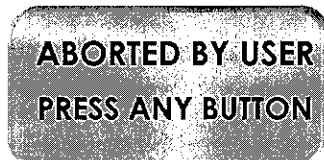
### 17.1. Aborted by admin



Abort or Halt were selected in the AVServer console in GEMS either while programming memory cards or transmitting election results to the host computer.

To continue, restart the transmission from GEMS. Press either the Yes or No button on the AccuVote-OS.

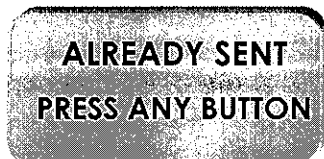
### 17.2. Aborted by user



The No button on the AccuVote-OS was pressed while memory card programming or results transmission was in progress.

Repeat memory card programming or election results transmission if necessary—do not press the No button while the transmission is in progress unless the transmission is to be aborted.

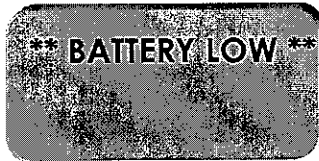
### 17.3. Already sent



An attempt is being made to transmit election results from a memory card whose results have already been received in GEMS.

Remove the memory card, as it is not possible to re-transmit election results unless the memory card has been reset in GEMS. Press either the Yes or No button on the AccuVote-OS to continue.

## 17.4. Battery low



The AccuVote-OS has detected a battery low condition. The AccuVote-OS cannot be operated with a battery low condition since it could cause corrupt results. Check that the battery is connected properly. If so, either recharge or replace the battery.

## 17.5. Cand quantity error

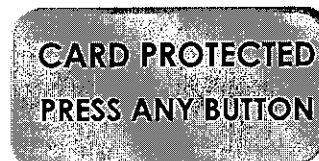


More candidates are being programmed onto the memory card than were originally defined for the precinct.

Errors may be occurring in the jurisdictional information. Attempt to re-program the memory card – if the error persists, contact your Diebold Election Systems representative.

Press either the Yes or No button on the AccuVote-OS to continue.

## 17.6. Card protected

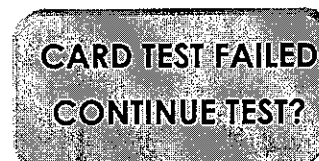


The inserted memory card is write-protected. No activity may be performed on the AccuVote-OS using this memory card unless write-protection is switched off.

Remove the memory card—the card is not usable until it is write-enabled. Refer to the *AccuVote-OS Hardware Guide* for more information.

Press either the Yes or No button on the AccuVote-OS to continue.

## 17.7. Card test failed - continue



An error has been detected in the Memory Card Test in Diagnostics Mode while performing a Continuous Test.

Record the failure and continue the test. If several memory cards fail this test, the AccuVote-OS should be sent in for servicing.

Press the Yes button to continue testing the memory card, otherwise press No and remove the memory card. If the Memory Card Test fails with this memory card only, it is faulty and should be replaced.

### 17.8. Card test failed - test another

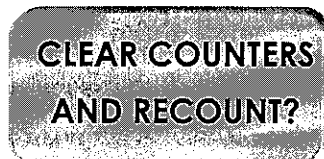


An error has been detected in the Memory Card Test in Diagnostics Mode.

The memory card should be serviced before being subjected to further use. If several memory cards fail this test, the AccuVote-OS should be sent in for servicing.

Press the Yes button to test another memory card, otherwise press No and remove the memory card. If the Memory Card Test fails continuously with this card only, it is faulty and should be replaced.

### 17.9. Clear counters and recount



The AccuVote-OS is continuing after reporting a counter error. You may choose to clear the counters or to continue with current counters, possibly to print a results report.

### 17.10. Closing communication



This message is displayed at the end of memory card programming or election results transmission. If this message is displayed for more than a few minutes, it is likely that the activity did not complete successfully.

Retry programming the memory card or transmitting election results. Power the unit off and then on again, or press the No button. Verify that communications equipment such as cables and modems are functional. If communication failure persists with this AccuVote-OS only, the AccuVote-OS should be serviced.

If programming memory cards or transmitting results at election central, use another AccuVote-OS to transmit results. If transmitting results from a polling place, send the unit to election central and directly send results to the host computer.

### 17.11. Communications error

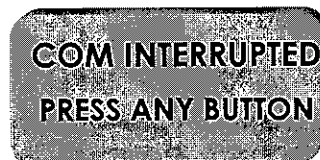


A communication error was encountered between GEMS and the AccuVote-OS unit.

Press either the Yes or No button on the AccuVote-OS to continue. Restart memory card programming or election results transmission. If the communication problem persists, the unit should be serviced.

If programming memory cards or transmitting results at election central, use another AccuVote-OS to transmit results. If transmitting results from a polling place, send the unit to election central and directly send results to the host computer.

### 17.12. Communications interrupted



The No button was pressed on the AccuVote-OS or the memory card was removed during programming or election results transmission.

Restart memory card programming or election results transmission. Press either the Yes or No button on the AccuVote-OS to continue.

### 17.13. Connect failed



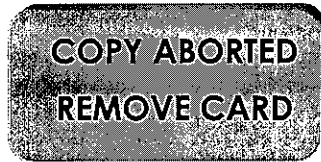
The AccuVote-OS modem has failed to connect with the host computer's modem while performing memory card programming or election results transmission by modem.

Press either the Yes or No button to repeat the memory card programming or election results transmission attempt. Ensure that telephone lines are properly connected at the polling place and at election central. Verify that the correct telephone number is defined to the memory card.

If communication failure persists, the unit should be serviced. If programming memory cards or transmitting results at election central, use another AccuVote-OS to transmit results. If transmitting results from a polling place, send the unit to election central and directly send results to the host computer.

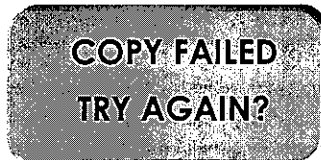


### 17.14. Copy aborted



Pressing the No button in the course of memory card copying has caused the process to abort. Remove the memory card. Restart the memory card copy procedure as necessary.

### 17.15. Copy failed

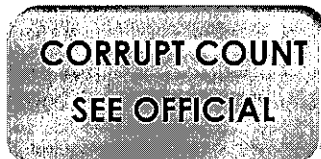


Memory card copying has failed.

Press Yes to repeat the attempt to copy the memory card. If the memory card copy failure is repeated, attempt to copy to another memory card.

If failure persists, the source memory card may have become corrupted and should be re-programmed onto a fresh memory card before copying onto other memory cards.

### 17.16. Corrupt count



Incorrect data was detected on the memory card by means of an internal check performed by the AccuVote-OS. This error occurs only during counting and causes the unit to stop operating.

Power the AccuVote-OS off and then on again, placing the memory card into Post-Election Mode, if possible. If the data is still incorrect, a prompt to re-insert the memory card will appear. Two more prompts to continue will follow. The results will not upload, but the Election Results report and the Audit report will print.

To continue the election, recount all ballots using a new memory card. Supervisor Functions may be used to clear the problem memory card, but the card should be tested thoroughly before being used.

It is recommended that memory card and AccuVote-OS unit numbers be recorded, as well as a description of the conditions in which the message occurred in a log. Note that a defective memory card or a defective AccuVote-OS unit may corrupt the election data.

### 17.17. Counter error

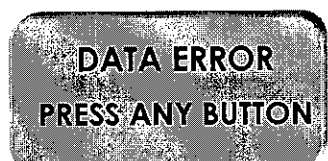


The internal checks on the race and candidate counters failed, indicating that bad data has been found on the memory card.

To terminate the internal checks, press the No button on the AccuVote-OS. Remove the memory card and have it serviced.

To continue, press the Yes button. Although it may be possible to print some reports, the card still contains erroneous data and should be serviced.

### 17.18. Data error



This message is reported when an error is detected in the received data while downloading a memory card. For example, a value out of bounds error may have occurred, a checksum error, or unrecognizable data received for a given packet type.

Retry communication; if communication failure persists, contact your Diebold Election Systems support representative.

### 17.19. Failed @



The System Memory Test has failed in Diagnostics Mode. Each X in the message may be a digit between 0 and 9 or a letter between A and F, the entirety of which represents an internal memory address.

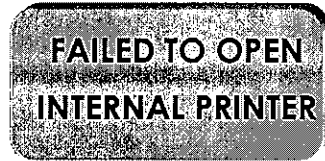
Power the unit off and then on again and repeat the test. If the message reappears, the unit must be serviced.

### 17.20. Failed to open auxiliary serial port



The AccuVote-OS failed to establish communication with the printer when performing the Printer Test in Diagnostics Mode. Retry the Printer Test; if failure persists, the AccuVote-OS should be serviced.

### **17.21. Failed to open auxiliary serial port**



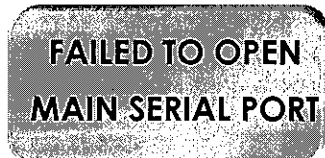
The auxiliary serial port error failed to open when attempting to perform the Auxiliary Serial Port Test. Retry the test. If the message persists, the AccuVote-OS should be serviced.

### **17.22. Failed to open device**



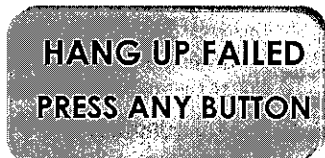
This message indicates that the AccuVote-OS failed an internal system test. Re-boot the unit and continue – if the problem persists, the unit must be serviced.

### **17.23. Failed to open main serial port**



The main serial port error failed to open when attempting to perform the Main Serial Port Test. Ensure that the loopback connector is properly attached to the AccuVote-OS serial port and retry. If the message persists, the AccuVote-OS should be serviced.

### **17.24. Hang up failed**



The AccuVote-OS has failed to hang up when performing memory card programming or election results transmission by modem.

Press either the Yes or No button to repeat memory card programming or election results transmission. Ensure that the physical transmission configuration is correct before retrying. If the problem persists, the modem may be experiencing timing problems and should be replaced.

## 17.25. Host com error



An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured, and that the AVServer console has been properly activated in GEMS. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If the GEMS AVServer console, transmission hardware, and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

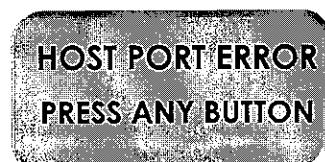
## 17.26. Host file error



An error occurred while transmitting data between the AccuVote-OS and GEMS.

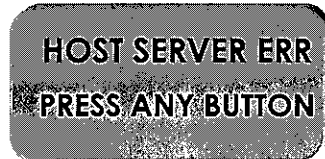
Verify that all transmission hardware and cabling are properly configured, and that the AVServer console has been properly activated in GEMS. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If the GEMS AVServer console, transmission hardware, and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

## 17.27. Host port error



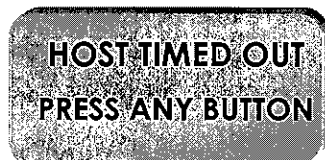
An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured, and that the AVServer console has been properly activated in GEMS. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If the GEMS AVServer console, transmission hardware, and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

**17.28. Host server error**

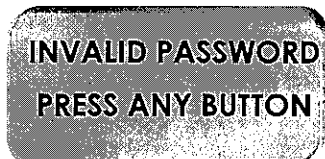
An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured, and that the AVServer console has been properly activated in GEMS. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If the GEMS AVServer console, transmission hardware, and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

**17.29. Host timed out**

An error occurred while transmitting data between the AccuVote-OS and GEMS.

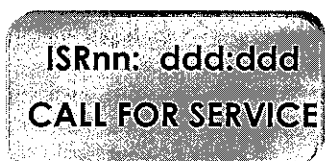
Verify that all transmission hardware and cabling are properly configured, and that the AVServer console has been properly activated in GEMS. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If the GEMS AVServer console, transmission hardware, and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

**17.30. Invalid password**

The Supervisor password has been changed after a memory card has been programmed, inhibiting the subsequent transmission of election results. The AccuVote-OS will detect that GEMS uses a different password and will not transmit results.

Change the password back to the original value defined in GEMS.

Press either the Yes or No button on the AccuVote-OS to continue.

**17.31. ISR - call for service**

The AccuVote-OS has failed to complete the current activity. This message may display a number between 0 and 31 in NN and each X will be a digit between 0 and 9 or a character between A and F, the entirety representing an internal computer address.

When one of these messages appears, record the message, taking special note of the number, and write a brief description of what was being done on the system at the time that the message appeared.

As this message may be caused by static or power surges, turn the unit off and try again. If the same error recurs, have the unit serviced.

### 17.32. Memory card bad



The memory card currently installed has an invalid status or failed in a Memory Card Test.

Remove the memory card, mark it as suspect, and test it again. The test may have failed due to improper insertion or dirty memory card contacts. If failure persists, replace the memory card.

### 17.33. Memory card removed - counting aborted



The memory card was removed from the AccuVote-OS during the ballot counting process. The AccuVote-OS unit cannot count ballots unless a memory card is installed.

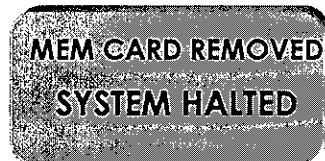
Reinsert the memory card into the AccuVote-OS. Power the unit off and then on again before bringing the machine into ballot counting mode.

### 17.34. Memory card removed - press any button

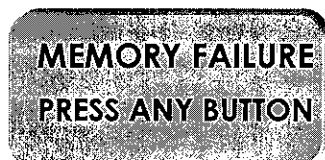


The memory card has been removed in the course of memory card programming or election results transmission.

Reinsert the memory card into the AccuVote-OS, power the AccuVote-OS off and then on again, and repeat memory card programming or election results transmission.

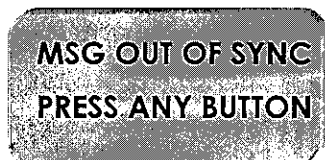
**17.35. Memory card removed – system halted**

The memory card has been removed from the AccuVote-OS unit. Reinsert the memory card into the AccuVote-OS, power the AccuVote-OS off and then on again, and repeat most recent activity.

**17.36. Memory failure**

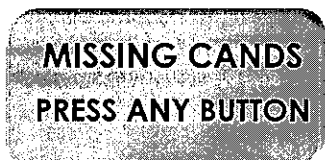
A memory error has occurred in the course of report printing.

Power the unit off and then on again. If the problem persists, the printer must either be repaired or replaced.

**17.37. Message out of sync**

An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If transmission hardware and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

**17.38. Missing cards**

It appears that fewer candidates are being programmed than are supposed to be programmed.

Repeat the download attempt. If the error message persists, contact your Diebold Election Systems representative. Press either the Yes or No button on the AccuVote-OS to continue.

**17.39. Missing cards**

The precinct information being programmed onto the memory card reports fewer ballot cards than there are supposed to be.

Attempt to re-download the vote center. If the error message persists, contact your Diebold Election Systems representative. Press either the Yes or No button on the AccuVote-OS to continue.

**17.40. Missing race**

The information being programmed onto the memory card reports fewer races than there are supposed to be.

Attempt to re-download the memory card. If the error message persists, contact your Diebold Election Systems representative. Press either the Yes or No button on the AccuVote-OS to continue.

**17.41. Modem init fail**

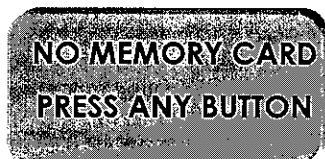
The AccuVote-OS has failed to initialize the modem properly before performing the Auxiliary Serial Port Test in Diagnostics Mode.

The auxiliary serial port cannot be tested properly unless the modem can be initialized for a loopback test. Turn the unit off and then repeat the test. Continued failure indicates a problem in the serial port or in the modem, which will require servicing.

**17.42. Modem loopback test failed**

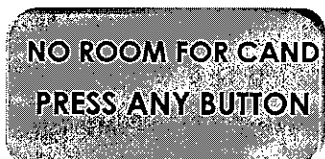
An error occurred in attempting to pass a signal through the loopback connector when performing the Main Serial Port Test. Ensure that the connector is properly attached to the main serial port, and retry. If the message persists, the AccuVote-OS must be serviced.



**17.43. No memory card**

The memory card has been removed while performing some function on the AccuVote-OS other than ballot counting, which requires an installed memory card.

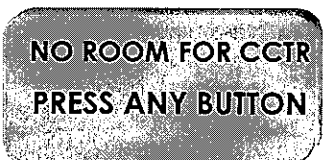
Press either the Yes or No button on the AccuVote-OS and install the memory card.

**17.44. No room for candidates**

Not enough space has been found for the vote center's candidates as the memory card is being programmed. This problem may occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

**17.45. No room for candidate counters**

Not enough space has been found for the vote center's candidate counters as the memory card is being programmed. This problem may occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

### 17.46. No room for cards



Insufficient space has been found on the memory card for ballot card information as a memory card is being programmed. This problem might occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

### 17.47. No room for precincts



Not enough space has been found for the vote center's precincts as the memory card is being programmed. This problem may occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of precincts used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

### 17.48. No room for precinct/card table



Not enough space has been found for the vote center's precinct/card table as the memory card is being programmed. This problem may occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card

- Reduce the number of precincts and cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

**17.49. No room for races**

Insufficient space has been found on the memory card for race information as a memory card is being programmed. This problem might occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

**17.50. No room for race counters**

Insufficient space has been found on the memory card for race counters as a memory card is being programmed. This problem might occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

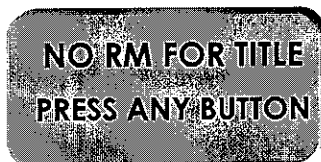
**17.51. No room for text**

Insufficient space has been found on the memory card for race and candidate text as a memory card is being programmed. This problem might occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

### 17.52. No room for title



Not enough space has been found for the election title as the memory card is being programmed. Shorten the election title in GEMS, then re-download.

### 17.53. No room for voting positions



Insufficient space has been found on the memory card for ballot card information as a memory card is being programmed. This problem might occur with absentee precincts or large vote centers.

Either:

- Use a larger memory card
- Reduce the number of ballot cards used in the vote center and re-program the vote center
- If absentee ballots are counted at absentee vote centers, and the problem has occurred in programming absentee vote centers, create smaller absentee vote centers before repeating memory card programming

### 17.54. Not blank



The memory card to receive the copied data is not blank. Data may only be copied onto a blank memory card.

Remove the card and insert a blank memory card. Clear the card in Supervisor Functions if it is the card to be copied to.

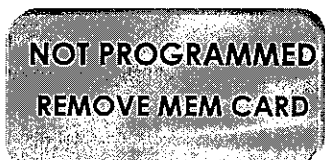
### 17.55. Not master



64K and 128K memory cards are copied in several installments. Inserting a memory card other than the master to perform the second part of the copy process results in this message being displayed.

Remove the installed memory card and insert the card being copied from into the AccuVote-OS unit. Press either the Yes or No button on the AccuVote-OS to continue.

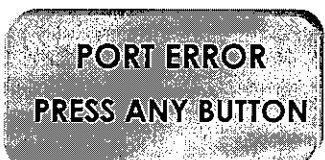
### 17.56. Not programmed



An attempt has been made to save settings to a blank memory card in Setup Mode.

Remove the memory card and continue saving settings to programmed memory cards only.

### 17.57. Port error



Communication between the AccuVote-OS and the host computer has been disrupted. The AccuVote-OS was waiting for the host computer to allow it to send more data when the No button was pressed, aborting communications.

Restart either memory card programming or election results transmission by modem. If the transmission does not progress beyond the display of the message, verify that the ports and cables are properly set up.

### 17.58. Power fail



The AccuVote-OS unit is not drawing AC power while powered on. This message flashes on an alternating basis with messages and prompts displayed in the course of the current prompt chain.

Check the power cord and the fuse for the cause of the power loss. Using an extension cord if necessary, connect the AccuVote-OS to an alternate power source. This may be an issue at the polling place on election day, where the local AC power source may be faulty.

If none of the above apply, continue to run the unit on the battery, provided that the unit is battery-backed. If the unit is not battery-backed, or if the battery is dead, wait until power is restored to resume ballot counting.

### 17.59. Power Okay



The previously detected power failure has been corrected.

### 17.60. Precinct data error



Erroneous data was found by means of an internal check performed by the AccuVote-OS unit.

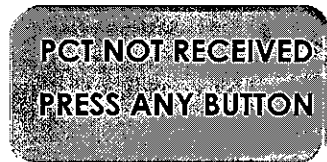
To terminate the check, press the No button and remove the memory card. To continue the check, press the Yes button. Some reports may print. It is recommended that the memory card and AccuVote-OS unit numbers be recorded in a log, as well as a description of the conditions in which the problem occurred. This log will help track recurring problems. The memory card should be subjected to further testing. If it proves to be faulty, it should be replaced.

### 17.61. Precinct error



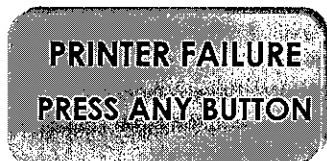
Erroneous precinct information was detected in uploading election results to GEMS.

Verify that the memory card being uploaded corresponds to the current GEMS database. Press either the Yes or No buttons, then retry the transmission. If failure persists, re-program the memory card.

**17.62. Precinct not received**

The vote center for which an attempt is being made to transmit results to the host computer has not yet been programmed onto a memory card. It is likely that the ballots have changed since the memory card was programmed—the memory card should be re-programmed.

The vote center must first be programmed to the memory card prior and ballots counted prior to uploading.

**17.63. Printer failure**

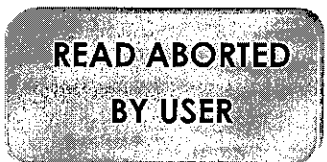
A printer failure has occurred in the course of report printing.

Power the unit off, then power the unit and retry report print. If the message persists, the printer must be serviced.

**17.64. Print test fail**

The printer motor has failed while printing the Printer Test report in Diagnostics Mode.

Power the unit off and then on again while pressing both AccuVote-OS buttons. Attempt the Printer Test again. If the problem persists, the unit must be serviced.

**17.65. Read aborted**

The No button was pressed for more than three seconds while the AccuVote-OS was either in Pre-Election or Election Mode.

The purpose of pressing the No button while reading a ballot is to verify whether the AccuVote-OS main processor is responding properly while the unit is in either the Pre-Election or Election Mode. Display of this message indicates that the main processor is functioning properly—if this message is not displayed, the AccuVote-OS main processor must be serviced.

**17.66. Receive error**

An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If transmission hardware and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

**17.67. Receive failed**

An error was encountered in memory card programming and the process was aborted. More information as to the cause of the programming failure will have appeared in prior messages.

Ensure that all cables are properly attached and repeat the programming. Press the Yes button to continue—press No to terminate memory card programming.

**17.68. Re-insert memory card**

The AccuVote-OS has detected an inconsistency in the data on the memory card. Remove the memory card and re-insert it. If the AccuVote-OS unit detects the same error twice in a row, it will mark the memory card as being corrupt – the memory card must then be replaced.

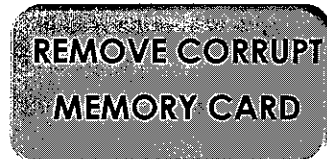
**17.69. Remove card**

The status of the installed memory card is incorrect for the mode that the AccuVote-OS unit is in.

Remove the card and insert a card with the correct status, or power the unit off and then on again to put the AccuVote-OS unit into the correct mode for the installed memory card.

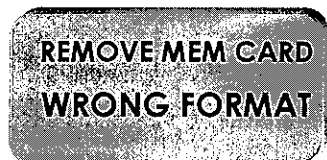


### 17.70. Remove corrupt memory card



Remove the memory card. The memory card must be serviced, and all ballots counted to the memory card re-processed on an alternate memory card.

### 17.71. Remove memory card



This message is displayed if the No button is pressed in response to the memory card format prompt.

The AccuVote-OS will display a prompt format the memory card if it is either blank or has been programmed in an incompatible version. *Note that all information programmed to the memory card will be lost if the card is formatted.*

If the memory card is not to be reformatted, remove the memory card from the AccuVote-OS and insert either:

- a memory card programmed with a compatible version
- a blank memory card
- a memory card which may be cleared

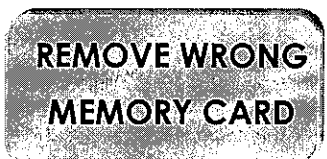
### 17.72. Remove write protected card



The inserted memory card is write-protected and the AccuVote-OS will not accept it. The AccuVote-OS must write an audit log entry every time the card is inserted and it can't accept a write-protected card.

Remove this card and insert a memory card that is not write-protected. Refer to the *AccuVote-OS Hardware Guide* for more information.

### 17.73. Remove wrong memory card



64KB and 128KB memory cards are copied in several installments. After the first stage of memory card copying is complete, the source memory card must be re-inserted, followed by repeating the copy. This message is displayed if a memory card that is not the copy is re-inserted.

Remove the memory card and re-insert the memory card copy.

### 17.74. Report failure



Either the printer has failed or an AccuBasic error has occurred while printing a report.

Retry printing the report. If failure persists, contact the local Diebold Election Systems support representative.

### 17.75. Reports error

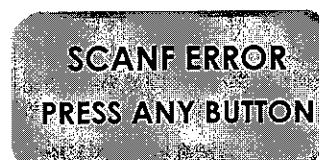


An error occurred while printing an AccuVote-OS report.

Either the memory card was removed while the report was printing, or an error occurred in the ABasic code.

Press either the Yes or No button to continue. Retry printing the report. If failure persists, contact your Diebold Election Systems support representative.

### 17.76. Scanf error



There are 3 contexts in which this error may be generated when transmitting between the GEMS host computer and the AccuVote-OS:

1. When the ABasic interpreter finds an error in the input stream
2. When select download file content is unreadable, such as the election status, protocol revision, Supervisor password, vote center, voter group, etc.
3. When an error is detected when attempting to read communication parameters from the GEMS host computer

Ensure that the report file selected is correct, and correctly configured in GEMS, and that the physical communication configuration is correct. Retry communication; if communication failure persists, contact your Diebold Election Systems support representative.

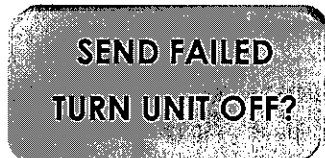
### 17.77. Send failed - try again



The AccuVote-OS unit encountered an error in the course of transmitting results and the process was aborted. Prior messages provide details of the error.

Press Yes to repeat election results transmission, press No to terminate transmission. Ensure that all physical transmission components have been properly configured. If transmission failure persists, the AccuVote-OS may require servicing.

### 17.78. Send failed - turn unit off



Election results transmission has failed—this message is displayed when the No button is pressed in response to the preceding prompt in this list.

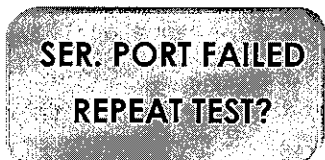
Press Yes and power the unit off. Ensure that all physical transmission components have been properly configured. If transmission failure persists, the AccuVote-OS may require servicing.

### 17.79. Sending error message



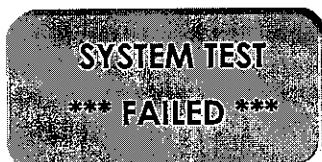
The AccuVote-OS is sending an error message to the GEMS server. Press Yes and power the unit off.

### 17.80. Serial port test failed



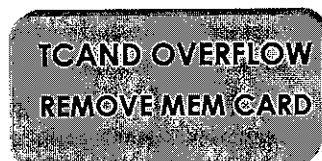
The Main Serial Port Test failed. Verify that the loopback connector is properly attached to the main serial port. If test failure persists, the AccuVote-OS must be serviced.

### 17.81. System test failed



Memory tests failed when powering the AccuVote-OS on. Power the unit off, then on again. If this message persists, the AccuVote-OS must be serviced.

### 17.82. TCAND overflow



The AccuVote-OS stores temporary candidate counter information in its Random Access Memory while counting ballots. This message is displayed if not enough space is found in the RAM for storing candidate counters.

Try to reduce one or all of the following:

- Number of races on the ballot
- Number of ballots valid in the vote center
- Number of precincts in the vote center

### 17.83. TCONT overflow

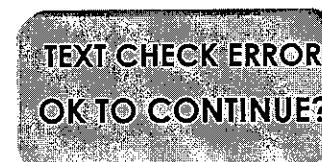


The AccuVote-OS stores temporary race counter information in its Random Access Memory while counting ballots. This message is displayed if not enough space is found in the RAM for storing race counters.

Try to reduce one or all of the following:

- the number of races on the ballot
- the number of ballots valid in the vote center
- the number of precincts in the vote center

### 17.84. Text check error



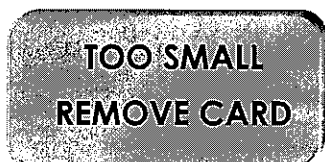
An internal check performed by the AccuVote-OS unit determined that erroneous information was found on the memory card.

To terminate the internal check, press the No button and remove the memory card. To continue with the check, press the Yes button.

It is possible to continue counting ballots and print AccuVote-OS reports even though the message appears regularly on the LCD and on reports. It is recommended that memory card and AccuVote-OS unit numbers be recorded in a log, as well as a description of the conditions under which the problem occurred. This log will help track recurring problems.

The memory card should be tested further and, if it proves to be faulty, should be replaced.

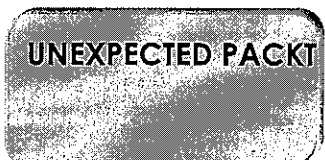
### **17.85. Too small - remove card**



An attempt is being made to copy a 64KB or 128KB memory card to a smaller memory card. Memory cards may only be copied to memory cards of the same or larger capacity.

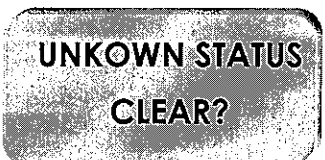
Remove the memory card to be copied to and insert a memory card of equivalent or larger size. For example, if the source memory card is 64kb, insert a 64kb or 128kb memory card.

### **17.86. Unexpected packet**



An anomaly occurred in a transmission between GEMS and the AccuVote-OS. Typically, this occurs when programming memory cards with an AccuVote-OS firmware version or report defined in GEMS that does not correspond to the version of firmware on the receiving AccuVote-OS unit.

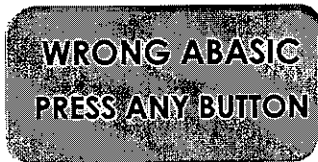
### **17.87. Unknown status**



The AccuVote-OS doesn't recognize the status of the memory card. The memory card may have become corrupted.

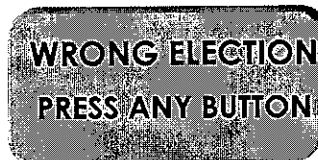
Press Yes if you wish to clear the memory card, otherwise press No.

### 17.88. Wrong ABasic



GEMS attempted to program a memory card with the wrong version of ABasic. Verify that ABasic files are properly configured in GEMS, then retry.

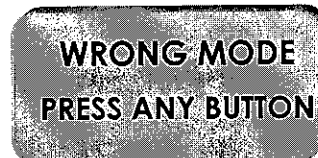
### 17.89. Wrong election



The memory card from which an attempt is being made to transmit election results represents an election other than the one currently active in GEMS.

Either select a memory card that corresponds to the election currently being worked on or select the election in GEMS that corresponds to the memory card. Press either the Yes or No. buttons to continue.

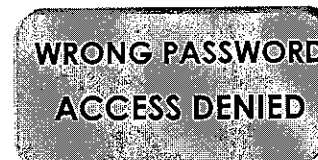
### 17.90. Wrong mode



A memory card was inserted into the AccuVote-OS in an incompatible mode. For example, a memory card in Election Mode was inserted into an AccuVote-OS in Pre-Election Mode.

Re-boot the AccuVote-OS and continue.

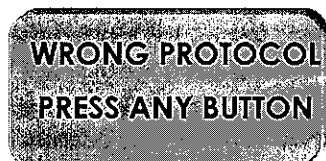
### 17.91. Wrong password



This message is displayed if an incorrect Supervisor Password is entered.

Enter the correct password, as defined in GEMS.

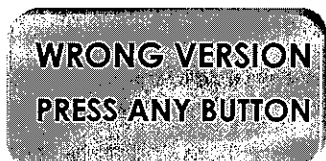
## 17.92. Wrong protocol



An error occurred while transmitting data between the AccuVote-OS and GEMS.

Verify that all transmission hardware and cabling are properly configured. Press either the Yes or No buttons to continue, then retry the transmission. If transmission failure persists, verify that transmission options programmed to the memory card have been properly configured. If transmission hardware and AccuVote-OS transmission options are properly configured and transmission failure persists, the AccuVote-OS must be serviced.

## 17.93. Wrong version



The installed memory card is not the most recently programmed version of the vote center information. Only the most recently programmed memory card or copy thereof is valid—earlier versions are considered obsolete.

Use the most recently programmed memory card.