



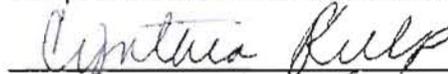
Office of the Clerk & Recorder
Wayne W. Williams
Clerk & Recorder
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2011 Coordinated Election – Post Election Audit Description
November 3 - 4, 2011

The following narrative will serve to fulfill the requirements of C.R.S. 1-7-514(2)(c) which requires a description of the post-election audit process undertaken by the canvass board and the El Paso County Clerk and Recorder.

The post-election audit was executed by Canvass/Testing board members:

 Cynthia Kulp (Democratic Party)

 Grady Mitchell (Republican Party),

in concert with Tim Bishop, deputized employee of the Clerk and Recorder's office.

The following information was collected and evaluated prior to the audit as required: GEMS Server reports for each individual machine, Device specific summary reports indicating the total count of ballots on the device, and voted ballots (and/or V-VPAT records) from each individual device. Additional supporting documentation from Election Day was readily available including documentation from Judges poll book records, statements from ballots issued/recorded, etc.

As indicated on the attached report, the Canvass/Testing board members manually documented the counting of recorded votes on either the ballots or V-VPAT records, tied this number to the summary of votes cast by the device, and mapped it back to the GEMS server report for the memory card that was uploaded into the device. In EVERY CASE the results matched. This process was executed for all devices selected in the Early Voting and Polling Place/Election Day category.

The central count audit was processed in accordance with Secretary of State Conditions for use document for the Premier Voting System (published April 4, 2008). The Testing Board members randomly selected "decks" of ballots to be audited after the final count for the machine selected by the Secretary of State's office. These batches of ballots were isolated within the system, and reports from GEMS were created to isolate each deck.

Finally, the testing board verified the Hash value to match the public copy of the hash value available through the Secretary of State's office on all DRE voting equipment pursuant to Colorado Secretary of State Rule 11.5.4.7.1

We the Canvass/Testing Board and representatives of the Clerk and Recorder's office indicated above agree that this document is an accurate reflection of post-election activities and the verification of tabulation equipment to accurately count votes as required in El Paso County, Colorado

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: El Paso

Attn: Wayne Williams, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, the attached report provides guidance to completing the post election audit.

The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached report and fax or e-mail the report back to the Secretary of State at:

(303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. November 18, 2010.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

**2011 Coordinated Election Post Election Audit
County: El Paso**

El Paso County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	273016	5E - FALCON FIRE PROTECTION DISTRICT	Yes	1	1	MM (CPK) 2/1
DRE	Premier / AccuVote-TSX	273016	5E - FALCON FIRE PROTECTION DISTRICT	No	0	0	MM (CPK) 2/1
DRE	Premier / AccuVote-TSX	273016	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 2	Valdez	1	1	MM (CPK)
DRE	Premier / AccuVote-TSX	273016	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 2	Mann	0	0	MM (CPK)
CCOS	Premier / AccuVote-OS	84905	5C - CIMARRON HILLS FIRE PROTECTION DISTRICT	Yes	0	0	MM (CPK)
CCOS	Premier / AccuVote-OS	84905	5C - CIMARRON HILLS FIRE PROTECTION DISTRICT	No	1	1	MM (CPK)
CCOS	Premier / AccuVote-OS	84905	3A - CHEYENNE MOUNTAIN SCHOOL DISTRICT 12	Yes	MM CPK 18	15	MM CPK
CCOS	Premier / AccuVote-OS	84905	3A - CHEYENNE MOUNTAIN SCHOOL DISTRICT 12	No	MM CPK 14	14	MM CPK
CCOS	Premier / AccuVote-OS	84905	SF - PARK FOREST WATER DISTRICT	Yes	2	2	MM CPK
CCOS	Premier / AccuVote-OS	84905	SF - PARK FOREST WATER DISTRICT	No	0	0	MM CPK

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CCOS	Premier / AccuVote-OS	84905	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 4	Reichal	0	0	JM CPH
CCOS	Premier / AccuVote-OS	84905	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 4	Pfaff	4	4	JM CPH
CCOS	Premier / AccuVote-OS	84905	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 5	Maurer	0	0	JM CPH
CCOS	Premier / AccuVote-OS	84905	LEWIS-PALMER SCHOOL DISTRICT 38 Director - District 5	Pike	6	6	JM CPH
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS Mayor	Snyder	6	6	JM CPH
CCOS	Premier / AccuVote-OS	84905	ELLICOTT SCHOOL DISTRICT 22 Question 402	Yes	7	7	JM CPH
CCOS	Premier / AccuVote-OS	84905	ELLICOTT SCHOOL DISTRICT 22 Question 402	No	0	0	JM CPH
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Two Year Term)	Keller	14	14	JM CPH
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Two Year Term)	Johnson	14	14	JM CPH
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Two Year Term)	Pace	5	5	JM CPH

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CCOS	Premier / AccuVote-OS	84905	2A - TOWN OF CALHAN	Yes	0	0	MM CKK
CCOS	Premier / AccuVote-OS	84905	2A - TOWN OF CALHAN	No	2	2	MM CKK
CCOS	Premier / AccuVote-OS	84905	3E - ELLICOTT SCHOOL DISTRICT 22	Yes	5	5	MM CKK
CCOS	Premier / AccuVote-OS	84905	3E - ELLICOTT SCHOOL DISTRICT 22	No	2	2	MM CKK
CCOS	Premier / AccuVote-OS	84905	ACADEMY SCHOOL DISTRICT 20 Director	Wright	26	26	MM CKK
CCOS	Premier / AccuVote-OS	84905	ACADEMY SCHOOL DISTRICT 20 Director	Strebe	34	34	MM CKK
CCOS	Premier / AccuVote-OS	84905	ACADEMY SCHOOL DISTRICT 20 Director	Murray	21	21	MM CKK
CCOS	Premier / AccuVote-OS	84905	ACADEMY SCHOOL DISTRICT 20 Director	Johnson	23	23	MM CKK
CCOS	Premier / AccuVote-OS	84905	3H - BIG SANDY SCHOOL DISTRICT 100J	Yes	1	1	MM CKK
CCOS	Premier / AccuVote-OS	84905	3H - BIG SANDY SCHOOL DISTRICT 100J	No	0	0	MM CKK

**2011 Coordinated Election Post Election Audit
County: El Paso**

El Paso County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	84905	ELLICOTT SCHOOL DISTRICT 22 401 - Ellicott Successor Candidate(s)	Dahn	4	4	SM CPK
CCOS	Premier / AccuVote-OS	84905	ELLICOTT SCHOOL DISTRICT 22 401 - Ellicott Successor Candidate(s)	Chambers	3	3	SM CPK
CCOS	Premier / AccuVote-OS	84905	BIG SANDY SCHOOL DISTRICT 100J Director	Sellers	1	1	SM CPK
CCOS	Premier / AccuVote-OS	84905	BIG SANDY SCHOOL DISTRICT 100J Director	Lutz	1	1	SM CPK
CCOS	Premier / AccuVote-OS	84905	BIG SANDY SCHOOL DISTRICT 100J Director	Natale	1	1	SM CPK
CCOS	Premier / AccuVote-OS	84905	ELLICOTT SCHOOL DISTRICT 22 403 - Ellicott Successor Candidate(s)	Hobbs J.	6	6	SM CPK
CCOS	Premier / AccuVote-OS	84905	5A - SECURITY WATER DISTRICT	Yes	14	14	SM CPK
CCOS	Premier / AccuVote-OS	84905	5A - SECURITY WATER DISTRICT	No	1	1	SM CPK

2011 Coordinated Election Post Election Audit
County: El Paso

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CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Tanner	78	78	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Naleski	75	75	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Brown	66	66	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Mason	59	59	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Winter <i>candidate withdrew</i>	NA	NA	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Walton	55	55	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Null	94	94	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	McNew	66	66	JM CPK
CCOS	Premier / AccuVote-OS	84905	COLORADO SPRINGS SCHOOL DISTRICT 11 Director	Foster	53	53	JM CPK
CCOS	Premier / AccuVote-OS	84905	3G - FALCON SCHOOL DISTRICT 49	Yes	9	9	JM CPK
CCOS	Premier / AccuVote-OS	84905	3G - FALCON SCHOOL DISTRICT 49	No	44	44	JM CPK

2011 Coordinated Election Post Election Audit
County: El Paso

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CCOS	Premier / AccuVote-OS	84905	3C - PEYTON SCHOOL DISTRICT 23-JT	Yes	7	7	MM CPK
CCOS	Premier / AccuVote-OS	84905	3C - PEYTON SCHOOL DISTRICT 23-JT	No	2	2	MM CPK
CCOS	Premier / AccuVote-OS	84905	CHEYENNE MOUNTAIN SCHOOL DISTRICT 12 Director	Steinwand	15	15	MM CPK
CCOS	Premier / AccuVote-OS	84905	CHEYENNE MOUNTAIN SCHOOL DISTRICT 12 Director	Dillon	18	18	MM CPK
CCOS	Premier / AccuVote-OS	84905	5D - CIMARRON HILLS FIRE PROTECTION DISTRICT	Yes	0	0	MM CPK
CCOS	Premier / AccuVote-OS	84905	5D - CIMARRON HILLS FIRE PROTECTION DISTRICT	No	1	1	MM CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS City Council - Ward Two	Toll	2	2	MM CPK
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Four Year Term)	Irons	16	16	MM CPK
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Four Year Term)	Stanley	11	11	MM CPK
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Four Year Term)	Holloman	16	16	MM CPK
CCOS	Premier / AccuVote-OS	84905	FALCON SCHOOL DISTRICT 49 Director (Four Year Term)	LaVere-Wright	13	13	MM CPK

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CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - At Large	DuFord Sr.	1	1	JM CRK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - At Large	Coke	2	2	JM CRK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - At Large	St. Louis	4	4	JM CRK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - At Large	Landgraf	5	5	JM CRK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - At Large	Thompson	5	5	JM CRK
CCOS	Premier / AccuVote-OS	84905	Proposition 103 (Statutory)	Yes	165	165	JM CRK
CCOS	Premier / AccuVote-OS	84905	Proposition 103 (Statutory)	No	336	336	JM CRK
CCOS	Premier / AccuVote-OS	84905	3D - PEYTON SCHOOL DISTRICT 23-JT	Yes	6	6	JM CRK
CCOS	Premier / AccuVote-OS	84905	3D - PEYTON SCHOOL DISTRICT 23-JT	No	3	3	JM CRK
CCOS	Premier / AccuVote-OS	84905	5B - BLACK FOREST FIRE/RESCUE PROTECTION DISTRICT	Yes	3	3	JM CRK
CCOS	Premier / AccuVote-OS	84905	5B - BLACK FOREST FIRE/RESCUE PROTECTION DISTRICT	No	3	3	JM CRK

2011 Coordinated Election Post Election Audit
County: El Paso

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CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Two Year Term)	Hartley	1	1	CPK
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Two Year Term)	Gardner	0	0	CPK
CCOS	Premier / AccuVote-OS	84905	MANITOU SPRINGS SCHOOL DISTRICT 14 Director	WITHDRAWN Holladay	NA	NA	
CCOS	Premier / AccuVote-OS	84905	MANITOU SPRINGS SCHOOL DISTRICT 14 Director	Schofield	5	5	CPK
CCOS	Premier / AccuVote-OS	84905	MANITOU SPRINGS SCHOOL DISTRICT 14 Director	Drummond	6	6	CPK
CCOS	Premier / AccuVote-OS	84905	MANITOU SPRINGS SCHOOL DISTRICT 14 Director	Butts	5	5	CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Question 400	Yes	7	7	CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Question 400	No	0	0	CPK
CCOS	Premier / AccuVote-OS	84905	2B - CITY OF COLORADO SPRINGS	Yes	197	197	CPK
CCOS	Premier / AccuVote-OS	84905	2B - CITY OF COLORADO SPRINGS	No	171	171	CPK

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CCOS	Premier / AccuVote-OS	84905	3F - FALCON SCHOOL DISTRICT 49	Yes	10	10	SMI CPK
CCOS	Premier / AccuVote-OS	84905	3F - FALCON SCHOOL DISTRICT 49	No	45	45	SMI CPK
CCOS	Premier / AccuVote-OS	84905	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8 Director	Grubbs	5	5	SMI CPK
CCOS	Premier / AccuVote-OS	84905	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8 Director	Ten Eyck	5	5	SMI CPK
CCOS	Premier / AccuVote-OS	84905	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8 Director	Terrell	4	4	SMI CPK
CCOS	Premier / AccuVote-OS	84905	FOUNTAIN-FORT CARSON SCHOOL DISTRICT 8 Director	Downing	3	3	SMI CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS City Council - At Large	Ford	4	4	SMI CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS City Council - At Large	Barnes	1	4	SMI CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS City Council - At Large	Hodges	4	1	SMI CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF MANITOU SPRINGS City Council - At Large	Smith	4	4	SMI CPK

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County: El Paso

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CCOS	Premier / AccuVote-OS	84905	PEYTON SCHOOL DISTRICT 23-JT Director	Ricciardi	4	4	JM CPK
CCOS	Premier / AccuVote-OS	84905	PEYTON SCHOOL DISTRICT 23-JT Director	Lee	3	3	JM CPK
CCOS	Premier / AccuVote-OS	84905	PEYTON SCHOOL DISTRICT 23-JT Director	Frohbieter	7	7	JM CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - Ward 2	Porsia	3	3	JM CPK
CCOS	Premier / AccuVote-OS	84905	CITY OF FOUNTAIN Councilmember - Ward 2	Thomas II	3	3	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Schainost	0	0	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Hudson	5	5	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Brownwell	0	0	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Stewart	0	0	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Murray	0	0	JM CPK
CCOS	Premier / AccuVote-OS	84905	ELLCOTT SCHOOL DISTRICT 22 Director	Clemons	5	5	JM CPK

2011 Coordinated Election Post Election Audit
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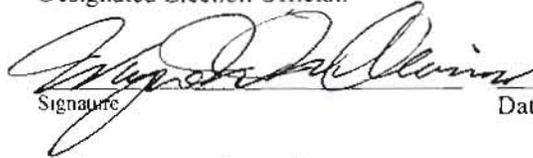
El Paso County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Four Year Term)	Pfost	0	0	SM CRK
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Four Year Term)	Houghton	0	0	SM CRK
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Four Year Term)	Walker <i>Candidate Withdrawn</i>	N/A	N/A	SM CRK
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Four Year Term)	Carneal	0	0	SM CRK
CCOS	Premier / AccuVote-OS	84905	MIAMI YODER SCHOOL DISTRICT JT60 Director (Four Year Term)	Clements	1	1	SM CRK

2011 Coordinated Election Post Election Audit
County: El Paso

NOTE: If there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:


Signature _____ Date _____
WAYNE W. WILLIAMS
Written Name

Canvass Board Member:


Signature _____ Date 11/4/11
GRADY L. MITCHELL
Written Name

Canvass Board Member:


Signature _____ Date 11/4/11
Cynthia Kulp
Written Name

Provide additional pages and names as necessary.