

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
VSPC	Hart / Verity Scan	S1500033903	Town of Parker Ballot Question 2A	No	31	31
VSPC	Hart / Verity Scan	S1500033903	Town of Parker Ballot Question 2A	Yes	20	20
VSPC	Hart / Verity Scan	S1500033903	City Of Littleton Ballot Question 2P	Yes	0	0
VSPC	Hart / Verity Scan	S1500033903	City Of Littleton Ballot Question 2P	No	0	0
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District C	Anne-Marie Lemieux	206	206
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District C	Kevin P. Larsen	157	157
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2D	Yes	7	7
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2D	No	5	5

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2M	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2M	No	1	1
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2Q	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2Q	No	1	1
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2U	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2U	No	1	1
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2T	Yes	1	1
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2T	No	4	4

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member At-Large	Bob LeGare	29	29
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member At-Large	Maya Wheeler	8	8
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member At-Large	Debi Hunter Holen	12	12
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member At-Large	Angela Lawson	21	21
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2B	Yes	8	8
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2B	No	2	2
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Ballot Question 2J	No	27	27
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Ballot Question 2J	Yes	22	22

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Council Member District IV	Debbie Brinkman	2	2
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Council Member District IV	Carol Brzeczek	5	5
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member Ward VI	Brian E. Arnold	7	7
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member Ward VI	Francoise Michelle Bergan	35	35
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Council Member Ward VI	PK Kaiser	4	4
CCOS	Hart / Canon DR-G1130	GF301086	Ute Pass Regional Health Service District Ballot Issue 4A	Yes	7	7
CCOS	Hart / Canon DR-G1130	GF301086	Ute Pass Regional Health Service District Ballot Issue 4A	No	13	13
CCOS	Hart / Canon DR-G1130	GF301086	City Of Castle Pines City Council, Ward 3	Ned Wilt	11	11

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	Proposition BB (STATUTORY)	No/Against	118	118
CCOS	Hart / Canon DR-G1130	GF301086	Proposition BB (STATUTORY)	Yes/For	272	272
CCOS	Hart / Canon DR-G1130	GF301086	City Of Castle Pines City Council, Ward 2	Geoff Blue	13	13
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2R	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2R	No	1	1
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2V	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2V	No	1	1

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District A	Wendy Vogel	206	206
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District A	Craig V. Richardson	158	158
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2S	Yes	5	5
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2S	No	2	2
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2G	No	5	5
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2G	Yes	6	6
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2E	Yes	5	5
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2E	No	7	7

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	City Of Aurora Mayor	Stephen D. Hogan	39	39
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2F	No	6	6
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2F	Yes	5	5
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 20	Yes	7	7
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 20	No	0	0
CCOS	Hart / Canon DR-G1130	GF301086	City Of Castle Pines City Council, Ward 1	Tera Radloff	5	5
CCOS	Hart / Canon DR-G1130	GF301086	City Of Castle Pines City Council, Ward 1	Write-in:	0	0

**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	Larkspur Fire Protection District Ballot Issue 5A	No	4	4
CCOS	Hart / Canon DR-G1130	GF301086	Larkspur Fire Protection District Ballot Issue 5A	Yes	14	14
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2C	Yes	6	6
CCOS	Hart / Canon DR-G1130	GF301086	Town Of Castle Rock Ballot Question 2C	No	5	5
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District F	David Ray	209	209
CCOS	Hart / Canon DR-G1130	GF301086	Douglas County School District RE-1 School Board Director, District F	Richard Robbins	154	154
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Council Member At Large	Andrea Claire Brown	3	3
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Council Member At Large	Doug Clark	1	1

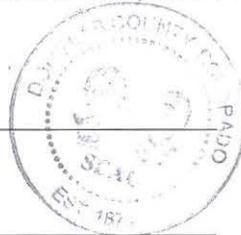
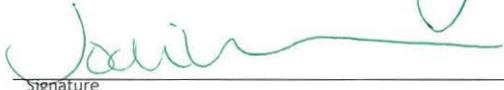
**2015 Coordinated Election Post-Election Audit  
Douglas County**

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Council Member At Large	Peggy Cole	3	3
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2N	Yes	4	4
CCOS	Hart / Canon DR-G1130	GF301086	City Of Littleton Ballot Question 2N	No	0	0

2015 Coordinated Election  
Post-Election Audit Certification

OFFICE OF THE CLERK AND RECORDER  
ELECTIONS DIVISION, AUDITING AND TESTING SECTION

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 Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

Designated Election Official	<u>Merlin Klotz</u> Name (Printed)	 Signature	 November 12, 2015 Date
Board of Canvass Member	<u>Bob Owens</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Larry Ziegler</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<del>Janice Napper</del> <sup>KGB</sup> Name (Printed)	<del>Janice Napper</del> Signature	November 12, 2015 Date
Board of Canvass Member	<del>Wendy Heffner</del> Name (Printed)	ABSENT Signature	November 12, 2015 Date
Board of Canvass Member	<u>Sharon Washington</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Sally Misare</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Carol Baumgartner</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Nona Eichelberger</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Jodi Warner</u> Name (Printed)	 Signature	November 12, 2015 Date
Board of Canvass Member	<u>Teresa Weiss</u> Name (Printed)	 Signature	November 12, 2015 Date