

**2015 Coordinated Election Post-Election Audit
El Paso County**

El Paso County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	265372	Hanover School District 28 Director Two Year Term	Edward A. Sweazy	N 0 VOTES DM SUB	N 0 VOTES DM SUB
DRE	Premier / AccuVote-TSX	265372	Fremont School District RE-2 Director District C	Tommy Covington	N 0 VOTES DM SUB	No VOTES SUB DM
VSPC	Premier / AccuVote-OS	78977	Hanover Fire Protection District Ballot Issue 5A	Yes	SUB 1 VOTE DM	1 VOTES SUB DM
VSPC	Premier / AccuVote-OS	78977	Hanover Fire Protection District Ballot Issue 5A	No	DM 1 VOTE SUB	1 VOTES DM SUB
VSPC	Premier / AccuVote-OS	78977	City Of Manitou Springs Ballot Issue 2G	Yes	DM 36 VOTES SUB	36 VOTES SUB DM
VSPC	Premier / AccuVote-OS	78977	City Of Manitou Springs Ballot Issue 2G	No	DM 15 VOTES SUB	15 VOTES DM SUB
CCOS	Premier / AccuVote-OS	84902	Fremont School District RE-2 Director District F	Susan Hilderbrand	SUB 0 DM	SUB 0 DM
CCOS	Premier / AccuVote-OS	84902	Fremont School District RE-2 Director District F	Linda Schmidt	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2J	Yes	SUB 7 DM	DM 7 SUB
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2J	No	DM 1 SUB	DM 1 SUB

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CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 5	Matthew Clawson	DM SUB 24	SUB DM 24
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 5	Dale L. Bastin	DM SUB 7	DM SUB 7
CCOS	Premier / AccuVote-OS	84902	Falcon School District 49 Ballot Question 3A	Yes	SUB DM 77	SUB DM 77
CCOS	Premier / AccuVote-OS	84902	Falcon School District 49 Ballot Question 3A	No	SUB DM 13	SUB DM 13
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council Ward 1	Randy R. Hodges	SUB DM 1	SUB DM 1
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Jeff Kemp	DM SUB 99	DM SUB 99
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Martin Herrera	DM SUB 89	DM SUB 89
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Dan Ajamian	SUB DM 64	SUB DM 64
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Theresa Null	SUB DM 92	SUB DM 92
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Elaine Naleski	SUB DM 90	SUB DM 90
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Nora Brown	SUB DM 100	SUB DM 100
CCOS	Premier / AccuVote-OS	84902	Colorado Springs School District 11 Director	Karla Heard-Price	SUB DM 83	SUB DM 83

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CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2H	Yes	10M SUB 8	10M SUB 8
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2H	No	10M SUB 0	10M SUB 0
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 1	Lani Moore	SUB 10M 13	13 SUB 10M
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 1	Sherri Hawkins	SUB 10M 18	18 SUB 10M
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2M	Yes	10M SUB 5	10M SUB 5
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2M	No	10M SUB 3	10M SUB 3
CCOS	Premier / AccuVote-OS	84902	Falcon School District 49 Director	John Graham	SUB 10M 48	48 SUB 10M
CCOS	Premier / AccuVote-OS	84902	Falcon School District 49 Director	Marie LaVere-Wright	SUB 10M 43	43 SUB 10M
CCOS	Premier / AccuVote-OS	84902	Widefield School District 3 Director	Jim Boudreau	10M SUB 24	10M SUB 24
CCOS	Premier / AccuVote-OS	84902	Widefield School District 3 Director	Kenneth Robinson	10M SUB 10	10M SUB 10
CCOS	Premier / AccuVote-OS	84902	Widefield School District 3 Director	Sue Mitchell	10M SUB 24	10M SUB 24

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Dan Prem	DM SUB 0	DM SUB 0
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Gary L. Smith	DM SUB 4	DM SUB 4
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	David W. Walker	DM SUB 3	DM SUB 3
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Jay Rohrer	DM SUB 6	DM SUB 6
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Becky Elder	DM SUB 3	DM SUB 3
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Paotie Dawson	DM SUB 1	DM SUB 1
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs City Council At-Large	Donna Ford	DM SUB 2	DM SUB 2
CCOS	Premier / AccuVote-OS	84902	Fountain-Fort Carson School District 8 Director	Teresa Wright	DM SUB 14	DM SUB 14
CCOS	Premier / AccuVote-OS	84902	Fountain-Fort Carson School District 8 Director	Sam Heckman	DM SUB 9	DM SUB 9
CCOS	Premier / AccuVote-OS	84902	Fountain-Fort Carson School District 8 Director	Dale R. Terrell	DM SUB 11	DM SUB 11
CCOS	Premier / AccuVote-OS	84902	Fountain-Fort Carson School District 8 Director	Don Grubbs	DM SUB 12	DM SUB 12

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Four Year Term	Eric Johnson	DM ^{Sub} 2	DM ^{Sub} 2
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Four Year Term	Sabrina Tunoa	DM ^{Sub} 3	DM ^{Sub} 3
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Four Year Term	Jodi Wilson	DM ^{Sub} 1	DM ^{Sub} 1
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Four Year Term	Jackie Chambers	DM ^{Sub} 2	DM ^{Sub} 2
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2N	Yes	DM ^{Sub} 6	DM ^{Sub} 6
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2N	No	DM ^{Sub} 2	DM ^{Sub} 2
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Director	Todd C. Nagel	DM ^{Sub} 8	DM ^{Sub} 8
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Director	Steven Weimer	DM ^{Sub} 11	DM ^{Sub} 11
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Director	Write-In	DM ^{Sub} 1	DM ^{Sub} 1
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Director	Write-In	Combined with	above

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	84902	Miami Yoder School District JT-60 Director	Jodi Veros	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Miami Yoder School District JT-60 Director	Stacey Brewer	SUB 0 DM	SUB 0 DM
CCOS	Premier / AccuVote-OS	84902	Miami Yoder School District JT-60 Director	Jack Pfof	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Miami Yoder School District JT-60 Director	Kim Clements	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Miami Yoder School District JT-60 Director	Glenda Strouse	SUB 2 DM	SUB 2 DM
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2K	Yes	SUB 7 DM	SUB 7 DM
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2K	No	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Calhan School District RJ-1 School Board Director	Andrea M. Fowler	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Calhan School District RJ-1 School Board Director	Amy Kasselder	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Calhan School District RJ-1 School Board Director	Bryan Jack	SUB 1 DM	SUB 1 DM
CCOS	Premier / AccuVote-OS	84902	Calhan School District RJ-1 School Board Director	Eric Skrzypek	SUB 0 DM	SUB 0 DM
CCOS	Premier / AccuVote-OS	84902	Calhan School District RJ-1 School Board Director	Brandi Hodges	SUB 2 DM	SUB 2 DM

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CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Issue 2F	Yes	10M SWB 5	10M SWB 5
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Issue 2F	No	10M SWB 3	10M SWB 3
CCOS	Premier / AccuVote-OS	84902	Fremont School District RE-2 Director District E	Andy Franklin	SWB 10M 1	SWB 10M 1
CCOS	Premier / AccuVote-OS	84902	Fremont School District RE-2 Director District G	Greg Dickey	SWB 10M 1	SWB 10M 1
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 4	Gordon O. Reichal	10M SWB 12	12 SWB 10M
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 4	Mark Pfoff	10M SWB 20	20 SWB 10M
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Two Year Term	Bob McWilliams	SWB 10M 5	SWB 10M 5
CCOS	Premier / AccuVote-OS	84902	Ellicott School District 22 Director Two Year Term	Kyle Pierotti	SWB 10M 0	SWB 10M 0
CCOS	Premier / AccuVote-OS	84902	City Of Colorado Springs Ballot Issue 2D	Yes	SWB 10M 309	10M SWB 309
CCOS	Premier / AccuVote-OS	84902	City Of Colorado Springs Ballot Issue 2D	No	10M SWB 124	SWB 10M 124

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	84902	Town Of Monument Ballot Issue 2B	Yes	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Town Of Monument Ballot Issue 2B	No	SUB 0 DM 0	SUB 0 DM 0
CCOS	Premier / AccuVote-OS	84902	Hanover School District 28 Director Four Year Term	Dwight L. Smith	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Hanover School District 28 Director Four Year Term	Taggard L. Allen	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Hanover School District 28 Director Four Year Term	Charity J. Garrett	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Hanover School District 28 Director Four Year Term	Randall L. Underwood	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Hanover School District 28 Director Four Year Term	Michael D. Lawson	SUB 2 DM 2	SUB 2 DM 2
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 2	Sarah Sampayo	DM 15 SUB 15	DM 15 SUB 15
CCOS	Premier / AccuVote-OS	84902	Lewis-Palmer School District #38 Director District 2	Kris Beasley	DM 18 SUB 18	DM 18 SUB 18
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2L	Yes	SUB 8 DM 8	SUB 8 DM 8
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2L	No	SUB 0 DM 0	SUB 0 DM 0

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CCOS	Premier / AccuVote-OS	84902	Elbert Fire Protection District Ballot Issue 4A	Yes	Sub DM 0	Sub DM 0
CCOS	Premier / AccuVote-OS	84902	Elbert Fire Protection District Ballot Issue 4A	No	Sub DM 2	Sub DM 2
CCOS	Premier / AccuVote-OS	84902	City of Manitou Springs Mayor	Nicole Nicoletta	Sub DM 4	Sub DM 4
CCOS	Premier / AccuVote-OS	84902	City of Manitou Springs Mayor	Coreen Toll	Sub DM 3	Sub DM 3
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2I	Yes	Sub DM 8	Sub DM 8
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Question 2I	No	Sub DM 0	Sub DM 0
CCOS	Premier / AccuVote-OS	84902	City Of Colorado Springs Ballot Issue 2C	Yes	Sub DM 270	Sub DM 270
CCOS	Premier / AccuVote-OS	84902	City Of Colorado Springs Ballot Issue 2C	No	Sub DM 160	Sub DM 160
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Issue 2E	Yes	Sub DM 8	Sub DM 8
CCOS	Premier / AccuVote-OS	84902	City Of Manitou Springs Ballot Issue 2E	No	Sub DM 0	Sub DM 0

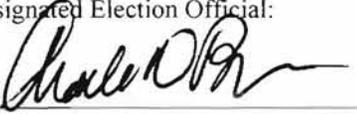
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	84902	Town Of Palmer Lake Ballot Issue 2A	Yes	SWB 2 DM	SWB 2 DM
CCOS	Premier / AccuVote-OS	84902	Town Of Palmer Lake Ballot Issue 2A	No	SWB 1 DM	SWB 1 DM
CCOS	Premier / AccuVote-OS	84902	Proposition BB (STATUTORY)	No/Against	SWB 449 DM	DM 449 SWB
CCOS	Premier / AccuVote-OS	84902	Proposition BB (STATUTORY)	Yes/For	DM 238 SWB	DM 238 SWB
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Ballot Issue 3B	Yes	SWB 10 DM	SWB 10 DM
CCOS	Premier / AccuVote-OS	84902	Manitou Springs School District 14 Ballot Issue 3B	No	SWB 6 DM	SWB 6 DM

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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:


Signature _____ Date _____

Charles D. Broerman
Written Name

Canvass Board Member:


Signature _____


Written Name

Canvass Board Member:

10 Nov 2015  10 November 2015
Date Signature Date

SUSAN W. BEASLEY
Written Name

Provide additional pages and names as necessary.



OFFICE OF THE CLERK AND RECORDER

**2015 COORDINATED ELECTION
NOVEMBER 3, 2015**

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 board members:

Don McCurdy (Republican Party)
Susan "Pepper" Beasley (Democratic Party)

in conjunction with Karl Nordstrom, deputized employee of the Clerk and Recorder's office.

The following information was collected and evaluated prior to the audit as required: GEMS 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, SCORE, statements from ballots issued/recorded, etc.

As indicated on the attached report, the Canvass 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 referred it back to the GEMS report for the memory card that was uploaded into the device. As per Rule 11.3.3(f), the counter was reset to zero for the audited devices and the selected ballots were tabulated on those devices to produce another machine count for comparison to GEMS' Election Day records. The results for **ALL** races matched across all documentation. This process was executed for all devices selected in the Central Count and Vote Center categories.

Finally, the testing board verified the hash value to match the public copy, available through the Secretary of State's office, on the DRE voting equipment pursuant to Colorado Secretary of State Rule 11.4.3(j)(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.

Canvass Board Member:

Handwritten signature of Don McCurdy in blue ink.

Signature

Handwritten name "Don McCurdy" in blue ink.

Written Name

Canvass Board Member:

Handwritten signature of Susan "Pepper" Beasley in blue ink.

Signature

Handwritten name "SUSAN 'PEPPER' BEASLEY" in blue ink.

Written Name