



**2016 GENERAL ELECTION
NOVEMBER 8, 2016**

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:

Russell Roux (Republican Party)

Tom Blair (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.

2016 General 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	273596	Stratmoor Hills Fire Protection District Ballot Issue 5D	Yes	0	0
DRE	Premier / AccuVote-TSX	273596	Stratmoor Hills Fire Protection District Ballot Issue 5D	No	0	0
DRE	Premier / AccuVote-TSX	273596	Colorado Springs School District 11 Ballot Issue 3C	Yes	0	0
DRE	Premier / AccuVote-TSX	273596	Colorado Springs School District 11 Ballot Issue 3C	No	0	0
DRE	Premier / AccuVote-TSX	274173	Judge G. David Miller Of the 4th Judicial District	Yes	6	6
DRE	Premier / AccuVote-TSX	274173	Judge G. David Miller Of the 4th Judicial District	No	1	1
DRE	Premier / AccuVote-TSX	274173	Hanover School District 28 Ballot Issue 3E	Yes	0	0
DRE	Premier / AccuVote-TSX	274173	Hanover School District 28 Ballot Issue 3E	No	0	0
DRE	Premier / AccuVote-TSX	273440	Judge Michael H. Berger Of the Colorado Court Of Appeals	Yes	No Votes	No Votes
DRE	Premier / AccuVote-TSX	273440	Judge Michael H. Berger Of the Colorado Court Of Appeals	No	No Votes	No Votes

2016 General 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	273440	Triview Metropolitan District Ballot Issue 5A	Yes	No Votes	No Votes
DRE	Premier / AccuVote-TSX	273440	Triview Metropolitan District Ballot Issue 5A	No	No Votes	No Votes
CCOS	Premier / AccuVote-OS	76071	State Senator - District 10	Mark Anthony Barrionuevo	45	45
CCOS	Premier / AccuVote-OS	76071	State Senator - District 10	Owen Hill	71	71
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Hillary Clinton / Tim Kaine	170	170
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Donald J. Trump / Michael R. Pence	291	291
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Darrell L. Castle / Scott N. Bradley	2	2
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Gary Johnson / Bill Weld	38	38
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Jill Stein / Ajamu Baraka	6	6
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Frank Atwood / Blake Huber	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	"Rocky" Roque De La Fuente / Michael Steinberg	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	James Hedges / Bill Bayes	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Tom Hoefling / Steve Schulin	0	0

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**2016 General Election Post-Election Audit
El Paso County**

El Paso County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Chris Keniston / Deacon Taylor	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Alyson Kennedy / Osborne Hart	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Kyle Kenley Kopitke / Nathan R. Sorenson	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Laurence Kotlikoff / Edward Leamer	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Gloria Estela La Riva / Dennis J. Banks	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Bradford Lyttle / Hannah Walsh	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Joseph Allen Maldonado / Douglas K. Terranova	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Michael A. Maturen / Juan Munoz	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Evan McMullin / Nathan Johnson	9	9
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Ryan Alan Scott / Bruce Kendall Barnard	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Rod Silva / Richard C. Silva	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Mike Smith / Daniel White	1	1
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Emidio Soltysik / Angela Nicole Walker	0	0
CCOS	Premier / AccuVote-OS	76071	Presidential Electors	Write-in	8	8

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	District Attorney - 4th Judicial District	Dan May	396	396
CCOS	Premier / AccuVote-OS	76071	El Paso County Ballot Question 1A	Yes	310	310
CCOS	Premier / AccuVote-OS	76071	El Paso County Ballot Question 1A	No	177	177
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2C	Yes	NO VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2C	No	NO VOTES	0
CCOS	Premier / AccuVote-OS	76071	Judge Anthony J. Navarro Of the Colorado Court Of Appeals	Yes	233	233
CCOS	Premier / AccuVote-OS	76071	Judge Anthony J. Navarro Of the Colorado Court Of Appeals	No	163	163
CCOS	Premier / AccuVote-OS	76071	Judge William Hood Of the Colorado Supreme Court	Yes	251	251
CCOS	Premier / AccuVote-OS	76071	Judge William Hood Of the Colorado Supreme Court	No	147	147
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Initiated Question 301	Yes	NO VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Initiated Question 301	No	NO VOTES	0

**2016 General Election Post-Election Audit
El Paso County**

El Paso County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Academy School District 20 Ballot Issue 3A	Yes	13	13
CCOS	Premier / AccuVote-OS	76071	Academy School District 20 Ballot Issue 3A	No	8	8
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2A	Yes	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2A	No	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Initiated Issue 300	Yes	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Initiated Issue 300	No	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Judge Karla J. Hansen Of the El Paso Courty Court	Yes	227	227
CCOS	Premier / AccuVote-OS	76071	Judge Karla J. Hansen Of the El Paso Courty Court	No	167	167

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Representative to the 115th United States Congress - District 5	Misty Plowright	146	146
CCOS	Premier / AccuVote-OS	76071	Representative to the 115th United States Congress - District 5	Doug Lamborn	313	313
CCOS	Premier / AccuVote-OS	76071	Representative to the 115th United States Congress - District 5	Mike McRedmond	47	47
CCOS	Premier / AccuVote-OS	76071	Representative to the 115th United States Congress - District 5	Write-in	1	1
CCOS	Premier / AccuVote-OS	76071	Amendment T (CONSTITUTIONAL)	Yes/For	195	195
CCOS	Premier / AccuVote-OS	76071	Amendment T (CONSTITUTIONAL)	No/Against	296	296
CCOS	Premier / AccuVote-OS	76071	Proposition 107 (STATUTORY)	Yes/For	313	313
CCOS	Premier / AccuVote-OS	76071	Proposition 107 (STATUTORY)	No/Against	190	190
CCOS	Premier / AccuVote-OS	76071	Judge Gilbert Anthony Martinez Of the 4th Judicial District	Yes	266	266
CCOS	Premier / AccuVote-OS	76071	Judge Gilbert Anthony Martinez Of the 4th Judicial District	No	128	128

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	State Representative - District 14	Dan Nordberg	26	26
CCOS	Premier / AccuVote-OS	76071	State Representative - District 14	Chris Walters	7	7
CCOS	Premier / AccuVote-OS	76071	Judge Diana Terry Of the Colorado Court Of Appeals	Yes	240	240
CCOS	Premier / AccuVote-OS	76071	Judge Diana Terry Of the Colorado Court Of Appeals	No	151	151
CCOS	Premier / AccuVote-OS	76071	Judge Robert D. Hawthorne Of the Colorado Court Of Appeals	Yes	253	253
CCOS	Premier / AccuVote-OS	76071	Judge Robert D. Hawthorne Of the Colorado Court Of Appeals	No	140	140
CCOS	Premier / AccuVote-OS	76071	Judge Laura Norris Findorff Of the El Paso Courty Court	Yes	269	269
CCOS	Premier / AccuVote-OS	76071	Judge Laura Norris Findorff Of the El Paso Courty Court	No	120	120
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Question 2D	Yes	NO VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Question 2D	No	NO VOTES	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Town Of Green Mountain Falls Ballot Issue 2E	Yes	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Green Mountain Falls Ballot Issue 2E	No	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	State Representative - District 16	Larry G. Liston	41	41
CCOS	Premier / AccuVote-OS	76071	State Representative - District 16	John C. Hjersman	28	25
CCOS	Premier / AccuVote-OS	76071	Judge Deborah J. Grohs Of the 4th Judicial District	Yes	247	247
CCOS	Premier / AccuVote-OS	76071	Judge Deborah J. Grohs Of the 4th Judicial District	No	143	143
CCOS	Premier / AccuVote-OS	76071	Judge Daniel S. Wilson Of the El Paso Courty Court	Yes	226	226
CCOS	Premier / AccuVote-OS	76071	Judge Daniel S. Wilson Of the El Paso Courty Court	No	164	164
CCOS	Premier / AccuVote-OS	76071	State Senator - District 12	Bob Gardner	81	81
CCOS	Premier / AccuVote-OS	76071	State Senator - District 12	Manuel Quintel	34	34

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Amendment 71 (CONSTITUTIONAL)	Yes/For	301	301
CCOS	Premier / AccuVote-OS	76071	Amendment 71 (CONSTITUTIONAL)	No/Against	194	194
CCOS	Premier / AccuVote-OS	76071	El Paso County Commissioner Dist 3	Electra Johnson	36	36
CCOS	Premier / AccuVote-OS	76071	El Paso County Commissioner Dist 3	Stan VanderWerf	42	42
CCOS	Premier / AccuVote-OS	76071	El Paso County Commissioner Dist 2	Mark Waller	124	124
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2B	Yes	NoVotes	0
CCOS	Premier / AccuVote-OS	76071	Town Of Palmer Lake Ballot Issue 2B	No	NoVotes	0
CCOS	Premier / AccuVote-OS	76071	Amendment 69 (CONSTITUTIONAL)	Yes/For	86	86
CCOS	Premier / AccuVote-OS	76071	Amendment 69 (CONSTITUTIONAL)	No/Against	418	418
CCOS	Premier / AccuVote-OS	76071	State Representative - District 21	Lois Landgraf	48	48
CCOS	Premier / AccuVote-OS	76071	State Representative - District 21	Michael Seebeck	33	33

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Town Of Green Mountain Falls Ballot Question 2F	Yes	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Town Of Green Mountain Falls Ballot Question 2F	No	No VOTES	0
CCOS	Premier / AccuVote-OS	76071	Judge Karen M. Ashby Of the Colorado Court Of Appeals	Yes	248	248
CCOS	Premier / AccuVote-OS	76071	Judge Karen M. Ashby Of the Colorado Court Of Appeals	No	150	150
CCOS	Premier / AccuVote-OS	76071	State Board Of Education Member - Congressional District 5	Jeffery L. Walker Sr.	161	161
CCOS	Premier / AccuVote-OS	76071	State Board Of Education Member - Congressional District 5	Steven Durham	314	314
CCOS	Premier / AccuVote-OS	76071	State Representative - District 19	Paul Lundeen	100	100
CCOS	Premier / AccuVote-OS	76071	State Representative - District 19	Tom Reynolds	24	24
CCOS	Premier / AccuVote-OS	76071	Judge Gilbert M. Román Of the Colorado Court Of Appeals	Yes	259	259
CCOS	Premier / AccuVote-OS	76071	Judge Gilbert M. Román Of the Colorado Court Of Appeals	No	135	135

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Judge Marla Prudek Of the 4th Judicial District	Yes	259	259
CCOS	Premier / AccuVote-OS	76071	Judge Marla Prudek Of the 4th Judicial District	No	130	130

CCOS	Premier / AccuVote-OS	76071	United States Senator	Michael Bennet	167	167
CCOS	Premier / AccuVote-OS	76071	United States Senator	Darryl Glenn	302	302
CCOS	Premier / AccuVote-OS	76071	United States Senator	Lily Tang Williams	33	33
CCOS	Premier / AccuVote-OS	76071	United States Senator	Arn Menconi	2	2
CCOS	Premier / AccuVote-OS	76071	United States Senator	Bill Hammons	4	4
CCOS	Premier / AccuVote-OS	76071	United States Senator	Dan Chapin	3	3
CCOS	Premier / AccuVote-OS	76071	United States Senator	Paul Noel Fiorino	1	1
CCOS	Premier / AccuVote-OS	76071	United States Senator	Write-in	0	0

CCOS	Premier / AccuVote-OS	76071	Judge Steven L. Bernard Of the Colorado Court Of Appeals	Yes	214	214
CCOS	Premier / AccuVote-OS	76071	Judge Steven L. Bernard Of the Colorado Court Of Appeals	No	181	181

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	El Paso County Commissioner Dist 4	Longinos Gonzalez Jr.	73	73
CCOS	Premier / AccuVote-OS	76071	El Paso County Commissioner Dist 4	Liz Rosenbaum	45	45
CCOS	Premier / AccuVote-OS	76071	State Representative - District 18	Cameron Forth	33	33
CCOS	Premier / AccuVote-OS	76071	State Representative - District 18	Pete Lee	40	40
CCOS	Premier / AccuVote-OS	76071	State Representative - District 18	Norman Paotie" Daws"	5	5
CCOS	Premier / AccuVote-OS	76071	Amendment 70 (CONSTITUTIONAL)	Yes/For	224	224
CCOS	Premier / AccuVote-OS	76071	Amendment 70 (CONSTITUTIONAL)	No/Against	295	295
CCOS	Premier / AccuVote-OS	76071	Proposition 106 (STATUTORY)	Yes/For	304	304
CCOS	Premier / AccuVote-OS	76071	Proposition 106 (STATUTORY)	No/Against	213	213
CCOS	Premier / AccuVote-OS	76071	Judge David Furman Of the Colorado Court Of Appeals	Yes	258	258
CCOS	Premier / AccuVote-OS	76071	Judge David Furman Of the Colorado Court Of Appeals	No	135	135

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Green Mountain Falls - Chipita Park Fire Protection District Ballot Issue 4A	Yes	1	1
CCOS	Premier / AccuVote-OS	76071	Green Mountain Falls - Chipita Park Fire Protection District Ballot Issue 4A	No	0	0
CCOS	Premier / AccuVote-OS	76071	Colorado Springs School District 11 Ballot Issue 3D	Yes	87	87
CCOS	Premier / AccuVote-OS	76071	Colorado Springs School District 11 Ballot Issue 3D	No	89	89
CCOS	Premier / AccuVote-OS	76071	Falcon School District 49 Ballot Issue 3B	Yes	66	66
CCOS	Premier / AccuVote-OS	76071	Falcon School District 49 Ballot Issue 3B	No	48	48
CCOS	Premier / AccuVote-OS	76071	State Representative - District 17	Thomas "Tony" Exum Sr.	15	15
CCOS	Premier / AccuVote-OS	76071	State Representative - District 17	Kit Roupe	14	14
CCOS	Premier / AccuVote-OS	76071	State Representative - District 17	Susan Quilleash	1	1
CCOS	Premier / AccuVote-OS	76071	Amendment 72 (CONSTITUTIONAL)	Yes/For	187	187
CCOS	Premier / AccuVote-OS	76071	Amendment 72 (CONSTITUTIONAL)	No/Against	330	330

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Proposition 108 (STATUTORY)	Yes/For	240	240
CCOS	Premier / AccuVote-OS	76071	Proposition 108 (STATUTORY)	No/Against	256	256
CCOS	Premier / AccuVote-OS	76071	Regent Of the University Of Colorado - At Large	Alice Madden	177	177
CCOS	Premier / AccuVote-OS	76071	Regent Of the University Of Colorado - At Large	Heidi Ganahl	298	298
CCOS	Premier / AccuVote-OS	76071	Amendment U (CONSTITUTIONAL)	Yes/For	218	218
CCOS	Premier / AccuVote-OS	76071	Amendment U (CONSTITUTIONAL)	No/Against	260	260
CCOS	Premier / AccuVote-OS	76071	Judge Robin Lynn Chittum Of the 4th Judicial District	Yes	270	270
CCOS	Premier / AccuVote-OS	76071	Judge Robin Lynn Chittum Of the 4th Judicial District	No	120	120
CCOS	Premier / AccuVote-OS	76071	Judge Jerry N. Jones Of the Colorado Court Of Appeals	Yes	216	216
CCOS	Premier / AccuVote-OS	76071	Judge Jerry N. Jones Of the Colorado Court Of Appeals	No	175	175

**2016 General Election Post-Election Audit
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	Paint Brush Hills Metropolitan District Ballot Issue 5B	Yes	1	1
CCOS	Premier / AccuVote-OS	76071	Paint Brush Hills Metropolitan District Ballot Issue 5B	No	6	6
CCOS	Premier / AccuVote-OS	76071	Judge Stephanie E. Dunn Of the Colorado Court Of Appeals	Yes	255	255
CCOS	Premier / AccuVote-OS	76071	Judge Stephanie E. Dunn Of the Colorado Court Of Appeals	No	140	140
CCOS	Premier / AccuVote-OS	76071	Stratmoor Hills Fire Protection District Ballot Issue 5C	Yes	3	3
CCOS	Premier / AccuVote-OS	76071	Stratmoor Hills Fire Protection District Ballot Issue 5C	No	2	2
CCOS	Premier / AccuVote-OS	76071	Judge David A. Gilbert Of the 4th Judicial District	Yes	258	258
CCOS	Premier / AccuVote-OS	76071	Judge David A. Gilbert Of the 4th Judicial District	No	134	134
CCOS	Premier / AccuVote-OS	76071	State Representative - District 15	Dave Williams	23	23
CCOS	Premier / AccuVote-OS	76071	State Representative - District 15	Sharon Huff	12	12

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	76071	State Representative - District 20	Terri Carver	18	18
CCOS	Premier / AccuVote-OS	76071	State Representative - District 20	Julia Endicott	12	12
CCOS	Premier / AccuVote-OS	76071	State Representative - District 20	Judith Darcy	0	0

**2016 General Election Post-Election Audit
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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:

Canvass Board Member:

Canvass Board Member:

Charles D. Broerman 11/18/2016
Signature Date

Russell Rolix 11/17/16
Signature Date

Tom Blair 11/17/16
Signature Date

Charles D. Broerman
Written Name

RUSSELL ROLIX
Written Name

Tom Blair
Written Name

Provide additional pages and names as necessary.