



OFFICE OF THE CLERK AND RECORDER

2016 PRIMARY ELECTION
JUNE 28, 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:

John Kettle (Republican Party)
Tom Blain (Democratic Party)

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

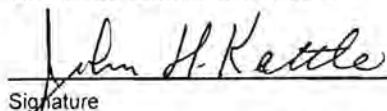
The following information was collected and evaluated prior to the audit as required: GEMS reports for each individual machine, device specific summary reports indicating the total count of ballots on the device, and voted ballots (and/or V-VPAT records) from each individual device. Additional supporting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

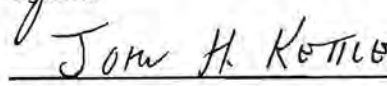
As indicated on the attached report, the Canvass board members manually documented the counting of recorded votes on either the ballots or V-VPAT records, tied this number to the summary of votes cast by the device and referred it back to the GEMS report for the memory card that was uploaded into the 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.

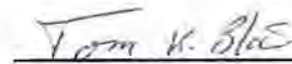
Canvass Board Member:

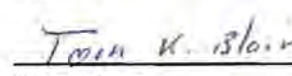


Signature


Written Name

Canvass Board Member:



Signature


Written Name

**2016 Primary 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	273083	Representative to the 115th United States Congress - District 5 - Republican Party	Calandra Vargas	JK TKB 0	JK TKB 0
DRE	Premier / AccuVote-TSX	273083	Representative to the 115th United States Congress - District 5 - Republican Party	Doug Lamborn	JK TKB 0	JK TKB 0
DRE	Premier / AccuVote-TSX	273083	State Representative - District 20 - Democratic Party	Julia Endicott	JK TKB 0	JK TKB 0
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 4 - Republican Party	Longinos Gonzalez Jr	JK TKB 23	JK TKB 23
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 4 - Republican Party	Scott Turner	JK TKB 21	JK TKB 21
CCOS	Premier / AccuVote-OS	78684	State Senator - District 12 - Republican Party	Gordon Klingenschmitt	JK TKB 28	JK TKB 28
CCOS	Premier / AccuVote-OS	78684	State Senator - District 12 - Republican Party	Bob Gardner	JK TKB 56	JK TKB 56
CCOS	Premier / AccuVote-OS	78684	District Attorney - 4th Judicial District - Republican Party	Dan May	JK TKB 319	JK TKB 319
CCOS	Premier / AccuVote-OS	78684	State Representative - District 14 - Republican Party	Dan Nordberg	JK TKB 29	JK TKB 29
CCOS	Premier / AccuVote-OS	78684	State Representative - District 18 - Republican Party	Sonya Rose	JK TKB 19	JK TKB 19

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Darryl Glenn	JK TKB 189	189 JK TKB
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Ryan L. Frazier	JK TKB 18	18 JK TKB
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Robert Blaha	JK TKB 69	69 JK TKB
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Jack Graham	JK TKB 61	61 JK TKB
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Jon Keyser	JK TKB 41	41 JK TKB
CCOS	Premier / AccuVote-OS	78684	United States Senator - Republican Party	Write-in	JK TKB 2	2 JK TKB
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 2 - Republican Party	Tim Geitner	JK TKB 23	JK 23
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 2 - Republican Party	Mark Waller	JK TKB 32	JK 32
CCOS	Premier / AccuVote-OS	78684	State Representative - District 15 - Republican Party	Dave Williams	JK TKB 29	JK TKB 29
CCOS	Premier / AccuVote-OS	78684	State Representative - District 17 - Democratic Party	Thomas Tony" Exum S"	JK TKB 18	18 JK TKB
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 4 - Democratic Party	Liz Rosenbaum	JK TKB 29	JK TKB 29

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	78684	State Senator - District 10 - Republican Party	Owen Hill	JK TAB 53	JK TAB 53
CCOS	Premier / AccuVote-OS	78684	State Representative - District 20 - Republican Party	Terri Carver	JK TAB 83	JK TAB 83
CCOS	Premier / AccuVote-OS	78684	State Representative - District 21 - Republican Party	Lois Landgraf	JK TAB 18	JK TAB 18
CCOS	Premier / AccuVote-OS	78684	State Representative - District 21 - Republican Party	Steve Elisha	JK TAB 9	JK TAB 9
CCOS	Premier / AccuVote-OS	78684	Regent of the University of Colorado - At Large - Republican Party	Heidi Ganahl	JK TAB 289	JK TAB 289
CCOS	Premier / AccuVote-OS	78684	State Representative - District 16 - Republican Party	Janak Joshi	JK TAB 12	JK TAB 12
CCOS	Premier / AccuVote-OS	78684	State Representative - District 16 - Republican Party	Larry G. Liston	JK TAB 33	JK TAB 33
CCOS	Premier / AccuVote-OS	78684	State Representative - District 19 - Republican Party	Paul Lundeen	JK TAB 50 45	JK TAB 50
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 3 - Democratic Party	Electra Johnson	JK TAB 43	JK TAB 43
CCOS	Premier / AccuVote-OS	78684	State Representative - District 18 - Democratic Party	Pete Lee	JK TAB 18	JK TAB 18

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El Paso County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 3 - Republican Party	Stan VanderWerf	JR TAB 64	JR TAB 64
CCOS	Premier / AccuVote-OS	78684	El Paso County Commissioner - District 3 - Republican Party	Karen S. Cullen	JR TAB 55	JR TAB 55
CCOS	Premier / AccuVote-OS	78684	State Representative - District 15 - Democratic Party	Sharon Huff	JR TAB 10	JR TAB 10
CCOS	Premier / AccuVote-OS	78684	State Representative - District 19 - Democratic Party	Tom Reynolds	JR TAB 7	JR TAB 7
CCOS	Premier / AccuVote-OS	78684	United States Senator - Democratic Party	Michael Bennet	JR TAB 108	JR 108 TAB
CCOS	Premier / AccuVote-OS	78684	State Representative - District 17 - Republican Party	Kit Roupe	JR TAB 20	JR TAB 20
CCOS	Premier / AccuVote-OS	78684	Regent of the University of Colorado - At Large - Democratic Party	Alice Madden	JR TAB 109	JR TAB 109
CCOS	Premier / AccuVote-OS	78684	Representative to the 115th United States Congress - District 5 - Democratic Party	Misty Plowright	JR TAB 68	68 JR
CCOS	Premier / AccuVote-OS	78684	Representative to the 115th United States Congress - District 5 - Democratic Party	Donald E. Martinez	JR TAB 49	49 JR TAB
CCOS	Premier / AccuVote-OS	78684	State Board of Education Member - Congressional District 5 - Republican Party	Steven Durham	JR TAB 293	JR TAB 293

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	78684	State Board of Education Member - Congressional District 5 - Democratic Party	Jeffery L. Walker Sr.	<i>JK</i> <i>TUB</i> 106	<i>JK</i> <i>JK</i> 106

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

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. Braerman
Signature _____ Date _____

John H. Kettle
Signature _____ Date 7/7/16

Tom K. Blair
Signature _____ Date 7/7/16

Charles D. Braerman
Written Name

JOHN H. KETTLE
Written Name

Tom K. Blair
Written Name

Provide additional pages and names as necessary.