

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2013 Recall Election Post-Election Audit

September 11, 2013

Wayne Williams, El Paso 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 for completing the post-election audit.

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

If a device was identified as being available for use but did not have any votes cast on it, please indicate the status as "NO VOTES" in the field for Device Count and Manual/Hand Count.

If backup equipment was selected for the audit contact the Secretary of State's Office.

If any polling place scanner or DRE has votes on it, but any of the races selected for audit do not appear on the device, contact the Secretary of State's Office.

If a central count or vote center scanner has votes on it, but the races selected for audit do not appear in the ballots chosen by the canvass board, then the canvass board must continue to randomly select ballots until all races can be audited.

The report must be signed by the canvass board members and the designated election official. e-mail the completed and signed report to voting.systems@sos.state.co.us no later than 5:00 p.m. on September 27th, 2013.

Please contact the following staff for additional assistance:

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

**2013 Recall 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	274170	Recall Question	Yes	NO VOTES JK	NO VOTES JK
DRE	Premier / AccuVote-TSX	274170	Recall Question	No	NO VOTES JK	NO VOTES JK
DRE	Premier / AccuVote-TSX	274170	Successor Candidates	Herpin	NO VOTES JK	NO VOTES JK
DRE	Premier / AccuVote-TSX	274170	Successor Candidates	Write-in	NO VOTES JK	NO VOTES JK
CCOS	Premier / AccuVote-OS	78991	Successor Candidates	Herpin	7 JK	7 JK
CCOS	Premier / AccuVote-OS	78991	Successor Candidates	Write-in	2 JK	2 JK
CCOS	Premier / AccuVote-OS	78991	Recall Question	Yes	8 JK	8 JK
CCOS	Premier / AccuVote-OS	78991	Recall Question	No	7 JK	7 JK

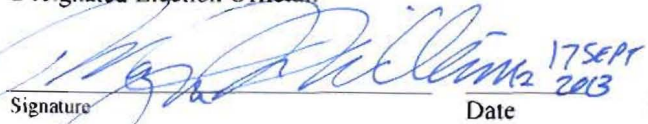
**2013 Recall Election Post-Election Audit
El Paso County:**

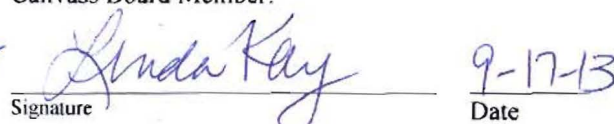
NOTE: if there is a complaint or a discrepancy between the manual tallies of each voting device and the corresponding tallies recorded by each voting device Section 1-7-514(2)(c), C.R.S., requires the canvass board and the county clerk and recorder to promptly report to the Secretary of State a description of the audit process used, including any initial, interim, and final results of the completed audit.

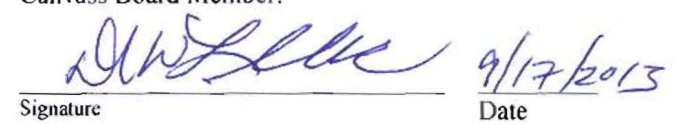
Designated Election Official:

Canvass Board Member:

Canvass Board Member:


Signature _____ Date 17 SEPT 2013


Signature _____ Date 9-17-13


Signature _____ Date 9/17/2013

WAYNE W. WILLIAMS
Written Name

Linda Kay
Written Name

David Londerback
Written Name

Provide additional pages and names as necessary.

Wayne W. Williams
Clerk & Recorder
(719) 520-6202
waynewilliams@elpasoco.com



Citizens Service Center – Suite 2201
1675 West Garden of the Gods Road
Mailing Address: P.O. Box 2007
Colorado Springs, CO 80901-2007
Web Site: <http://car.elpasoco.com>

**2013 SENATE DISTRICT 11 RECALL ELECTION
SEPTEMBER 10, 2013**

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:

Linda Kay (Democratic Party)

David Louderback (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 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 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 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 Vote Center category.

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.