El Paso County Audit Report Generated 07/10/2020 04:34 PM Primary Election - 06/30/2020

| Audit Random Seed | 11876677954665453986 | | | | |
|---|----------------------|-------|--------------|--------|------------------|
| Audit Risk Limit | 0.040 | | | | |
| Total Ballot Cards In Manifest | 169422 | | | | |
| Total CVRs in CVR Export File | 169422 | | | | |
| Total Ballot Cards Audited | 426 | | | | |
| Number of Audit Rounds | 1 | | | | |
| Round Summary | 1 | Total | | | |
| Ballot Cards Audited | 426 | 426 | | | |
| Discrepancies (Audited Contests) | 0 | 0 | | | |
| Discrepancies (Non-Audited Contests) | 3 | 3 | | | |
| Disagreements (Audited Contests) | 0 | 0 | | | |
| Disagreements (Non-Audited Contests) | 0 | 0 | | | |
| Audited Contests | | | | | |
| United States Senator - DEM - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| | John W. Hickenlooper | W | 47670 | 19262 | 11.36924366 |
| | Andrew Romanoff | L | 28408 | | |
| State Representative - District 20 - DEM - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| | Meg Fossinger | W | 6326 | 2711 | 1.60014638 |
| | Susan Crutchfield | L | 3615 | | |
| District Attorney - 4th Judicial District - REP - El Paso County - Vote For 1 | Choice | W/L | Votes | Margin | Diluted Margin % |
| | Michael Allen | W | 47955 | 6984 | 4.12225095 |
| | Mark Waller | Ĺ | 40971 | | |

Round 1

Ballot Cards Audited

426

Unaudited Contest

Discrepancies Recorded No Disagreements Recorded

3

Ballot Cards Selected

| Imprinted ID | Audited | Discrepancy | Disagreement |
|--------------|---------|-------------|------------------|
| 101-6-100 | Yes | No | No |
| 101-10-97 | Yes | No | No |
| 101-13-96 | Yes | No | No |
| 101-20-16 | Yes | No | No |
| 101-23-66 | Yes | No | Nıo |
| 101-29-91 | Yes | No | Nio |
| 101-37-1 | Yes | Yes | Nio |
| 101-38-65 | Yes | No | N ₁ O |
| 101-39-27 | Yes | No | N ₁ O |
| 101-43-5 | Yes | No | No |
| 101-45-10 | Yes | No | No |
| 101-47-37 | Yes | No | No |
| 101-56-7 | Yes | No | No |
| 101-57-4 | Yes | No | No |
| 101-64-55 | Yes | No | No |
| 101-70-39 | Yes | No | No |
| 101-78-97 | Yes | No | No |
| 101-83-91 | Yes | No | No |
| 101-91-60 | Yes | No | No |
| 101-92-59 | Yes | No | No |
| 101-94-38 | Yes | No | No |
| 101-110-79 | Yes | No | No |
| 101-114-60 | Yes | No | No |
| 101-119-63 | Yes | No | No |
| 101-122-58 | Yes | No | No |
| 101-123-15 | Yes | No | No |
| 101-127-11 | Yes | No | NIo |
| 101-128-14 | Yes | No | Nio |
| 101-133-57 | Yes | No | NIo |
| 101-135-72 | Yes | No | NIo |
| 101-138-9 | Yes | No | NIo |
| 101-146-25 | Yes | No | NIo |
| 101-151-13 | Yes | No | NIO |
| 101-159-59 | Yes | No | NIO |

| 101-159-63 | Yes | No | No |
|-------------|-----|----|----|
| 101-162-13 | Yes | No | No |
| 101-162-91 | Yes | No | No |
| 101-163-84 | Yes | No | No |
| 101-165-38 | Yes | No | No |
| 101-165-91 | Yes | No | No |
| 101-172-31 | Yes | No | No |
| 101-172-62 | Yes | No | No |
| 101-173-5 | Yes | No | No |
| 101-192-54 | Yes | No | No |
| 101-194-6 | Yes | No | No |
| 101-197-59 | Yes | No | No |
| 101-198-45 | Yes | No | No |
| 101-199-56 | Yes | No | No |
| 101-201-66 | Yes | No | No |
| 101-206-46 | Yes | No | No |
| 101-208-54 | Yes | No | No |
| 101-209-54 | Yes | No | No |
| 101-210-100 | Yes | No | No |
| 101-212-82 | Yes | No | No |
| 101-214-35 | Yes | No | No |
| 101-217-15 | Yes | No | No |
| 101-233-2 | Yes | No | No |
| 101-235-14 | Yes | No | No |
| 101-246-25 | Yes | No | No |
| 101-251-54 | Yes | No | No |
| 101-259-16 | Yes | No | No |
| 101-259-70 | Yes | No | No |
| 101-261-79 | Yes | No | No |
| 101-263-77 | Yes | No | No |
| 101-281-36 | Yes | No | No |
| 101-283-82 | Yes | No | No |
| 101-284-17 | Yes | No | No |
| 101-285-10 | Yes | No | No |
| 101-287-24 | Yes | No | No |
| 101-304-65 | Yes | No | No |
| 101-306-94 | Yes | No | No |
| 102-1-73 | Yes | No | No |
| 102-14-11 | Yes | No | No |
| 102-14-18 | Yes | No | No |
| 102-20-21 | Yes | No | No |
| 102-30-24 | Yes | No | No |
| 102-34-65 | Yes | No | No |
| 102-36-20 | Yes | No | No |

| 102-54-56 | Yes | No | No |
|------------|-----|----|----|
| 102-54-86 | Yes | No | No |
| 102-56-17 | Yes | No | No |
| 102-60-47 | Yes | No | No |
| 102-63-94 | Yes | No | No |
| 102-65-86 | Yes | No | No |
| 102-70-56 | Yes | No | No |
| 102-77-89 | Yes | No | No |
| 102-81-93 | Yes | No | No |
| 102-82-98 | Yes | No | No |
| 102-84-46 | Yes | No | No |
| 102-84-80 | Yes | No | No |
| 102-92-37 | Yes | No | No |
| 102-92-93 | Yes | No | No |
| 102-94-71 | Yes | No | No |
| 102-97-32 | Yes | No | No |
| 102-98-44 | Yes | No | No |
| 102-98-52 | Yes | No | No |
| 102-103-18 | Yes | No | No |
| 102-105-75 | Yes | No | No |
| 102-112-48 | Yes | No | No |
| 102-113-45 | Yes | No | No |
| 102-115-57 | Yes | No | No |
| 102-116-78 | Yes | No | No |
| 102-120-55 | Yes | No | No |
| 102-122-34 | Yes | No | No |
| 102-122-94 | Yes | No | No |
| 102-123-77 | Yes | No | No |
| 102-123-93 | Yes | No | No |
| 102-130-22 | Yes | No | No |
| 102-131-32 | Yes | No | No |
| 102-137-80 | Yes | No | No |
| 102-140-98 | Yes | No | No |
| 102-144-34 | Yes | No | No |
| 102-150-24 | Yes | No | No |
| 102-152-26 | Yes | No | No |
| 102-156-83 | Yes | No | No |
| 102-162-31 | Yes | No | No |
| 102-164-62 | Yes | No | No |
| 102-171-58 | Yes | No | No |
| 102-174-71 | Yes | No | No |
| 102-174-96 | Yes | No | No |
| 102-183-82 | Yes | No | No |
| 102-189-73 | Yes | No | No |

| 102-192-41 | Yes | No | No |
|------------|-----|----|----|
| 102-202-41 | Yes | No | No |
| 102-203-91 | Yes | No | No |
| 102-204-70 | Yes | No | No |
| 102-208-63 | Yes | No | No |
| 102-211-47 | Yes | No | No |
| 102-216-82 | Yes | No | No |
| 102-219-71 | Yes | No | No |
| 102-224-51 | Yes | No | No |
| 102-231-33 | Yes | No | No |
| 102-234-43 | Yes | No | No |
| 102-236-53 | Yes | No | No |
| 102-242-40 | Yes | No | No |
| 102-246-63 | Yes | No | No |
| 102-248-92 | Yes | No | No |
| 102-253-99 | Yes | No | No |
| 102-261-30 | Yes | No | No |
| 102-265-55 | Yes | No | No |
| 102-268-64 | Yes | No | No |
| 102-271-43 | Yes | No | No |
| 102-271-88 | Yes | No | No |
| 102-278-24 | Yes | No | No |
| 102-280-96 | Yes | No | No |
| 102-285-60 | Yes | No | No |
| 102-288-53 | Yes | No | No |
| 102-290-26 | Yes | No | No |
| 102-290-73 | Yes | No | No |
| 102-295-72 | Yes | No | No |
| 102-298-64 | Yes | No | No |
| 102-299-81 | Yes | No | No |
| 102-300-82 | Yes | No | No |
| 102-303-53 | Yes | No | No |
| 102-311-36 | Yes | No | No |
| 102-316-30 | Yes | No | No |
| 102-318-15 | Yes | No | No |
| 102-323-29 | Yes | No | No |
| 102-327-55 | Yes | No | No |
| 102-331-5 | Yes | No | No |
| 102-331-64 | Yes | No | No |
| 102-332-71 | Yes | No | No |
| 102-335-90 | Yes | No | No |
| 102-336-53 | Yes | | No |
| 103-1-60 | Yes | No | No |
| 103-7-36 | Yes | No | No |

| 103-20-9 | Yes | No | No |
|------------|-----|----|----|
| 103-29-80 | Yes | No | No |
| 103-30-86 | Yes | No | No |
| 103-31-68 | Yes | No | No |
| 103-38-19 | Yes | No | No |
| 103-46-76 | Yes | No | No |
| 103-47-2 | Yes | No | No |
| 103-47-77 | Yes | No | No |
| 103-52-7 | Yes | No | No |
| 103-55-37 | Yes | No | No |
| 103-57-85 | Yes | No | No |
| 103-61-12 | Yes | No | No |
| 103-61-36 | Yes | No | No |
| 103-63-86 | Yes | No | No |
| 103-64-96 | Yes | No | No |
| 103-72-64 | Yes | No | No |
| 103-74-39 | Yes | No | No |
| 103-78-70 | Yes | No | No |
| 103-78-93 | Yes | No | No |
| 103-79-95 | Yes | No | No |
| 103-83-70 | Yes | No | No |
| 103-83-85 | Yes | No | No |
| 103-94-12 | Yes | No | No |
| 103-98-42 | Yes | No | No |
| 103-99-43 | Yes | No | No |
| 103-102-61 | Yes | No | No |
| 103-102-74 | Yes | No | No |
| 103-117-1 | Yes | No | No |
| 103-118-39 | Yes | No | No |
| 103-119-33 | Yes | No | No |
| 103-119-99 | Yes | No | No |
| 103-120-18 | Yes | No | No |
| 103-122-19 | Yes | No | No |
| 103-124-79 | Yes | No | No |
| 103-133-32 | Yes | No | No |
| 103-140-34 | Yes | No | No |
| 103-146-12 | Yes | No | No |
| 103-148-32 | Yes | No | No |
| 103-152-20 | Yes | No | No |
| 103-158-12 | Yes | No | No |
| 103-163-6 | Yes | No | No |
| 103-164-29 | Yes | No | No |
| 103-170-24 | Yes | No | No |
| 103-187-14 | Yes | No | No |

| 103-192-53 | Yes | No | No |
|------------|-----|----|----|
| 103-193-73 | Yes | No | No |
| 103-193-90 | Yes | No | No |
| 103-198-95 | Yes | No | No |
| 103-201-26 | Yes | No | No |
| 103-203-28 | Yes | No | No |
| 103-212-98 | Yes | No | No |
| 103-224-41 | Yes | No | No |
| 103-225-96 | Yes | No | No |
| 103-232-7 | Yes | No | No |
| 103-240-45 | Yes | No | No |
| 103-245-15 | Yes | No | No |
| 103-246-17 | Yes | No | No |
| 103-253-71 | Yes | No | No |
| 103-257-44 | Yes | No | No |
| 103-263-3 | Yes | No | No |
| 103-263-21 | Yes | No | No |
| 103-264-59 | Yes | No | No |
| 103-266-54 | Yes | No | No |
| 103-270-84 | Yes | No | No |
| 103-270-88 | Yes | No | No |
| 103-272-55 | Yes | No | No |
| 103-274-93 | Yes | No | No |
| 103-281-18 | Yes | No | No |
| 103-293-97 | Yes | No | No |
| 103-302-16 | Yes | No | No |
| 104-7-59 | Yes | No | No |
| 104-12-11 | Yes | No | No |
| 104-14-41 | Yes | No | No |
| 104-18-61 | Yes | No | No |
| 104-19-47 | Yes | No | No |
| 104-28-48 | Yes | No | No |
| 104-32-24 | Yes | No | No |
| 104-33-41 | Yes | No | No |
| 104-39-31 | Yes | No | No |
| 104-40-60 | Yes | No | No |
| 104-41-65 | Yes | No | No |
| 104-43-76 | Yes | No | No |
| 104-46-5 | Yes | No | No |
| 104-50-74 | Yes | No | No |
| 104-54-29 | Yes | No | No |
| 104-57-55 | Yes | No | No |
| 104-59-69 | Yes | No | No |
| 104-63-9 | Yes | No | No |

| 104-63-80 | Yes | No | No |
|------------|-----|-----|----|
| 104-67-81 | Yes | No | Na |
| 104-68-22 | Yes | No | No |
| 104-71-14 | Yes | No | No |
| 104-78-72 | Yes | No | No |
| 104-78-75 | Yes | No | No |
| 104-82-39 | Yes | No | No |
| 104-83-79 | Yes | No | No |
| 104-87-47 | Yes | No | No |
| 104-91-30 | Yes | No | No |
| 104-94-91 | Yes | No | No |
| 104-98-56 | Yes | No | No |
| 104-106-95 | Yes | No | No |
| 104-116-66 | Yes | No | No |
| 104-121-10 | Yes | No | No |
| 104-123-90 | Yes | Yes | No |
| 104-125-48 | Yes | No | No |
| 104-133-58 | Yes | No | No |
| 104-142-59 | Yes | No | No |
| 104-144-66 | Yes | No | No |
| 104-153-92 | Yes | No | No |
| 104-155-64 | Yes | No | No |
| 104-155-94 | Yes | No | No |
| 104-175-89 | Yes | No | No |
| 104-179-67 | Yes | No | No |
| 104-179-91 | Yes | No | No |
| 104-180-43 | Yes | No | No |
| 104-182-11 | Yes | No | No |
| 104-190-28 | Yes | No | No |
| 104-192-65 | Yes | No | No |
| 104-194-65 | Yes | No | No |
| 104-195-1 | Yes | No | No |
| 104-195-28 | Yes | No | No |
| 104-196-10 | Yes | No | No |
| 104-197-63 | Yes | No | No |
| 106-3-6 | Yes | No | No |
| 106-5-97 | Yes | No | No |
| 106-9-18 | Yes | No | No |
| 106-11-66 | Yes | No | No |
| 106-13-60 | Yes | No | No |
| 106-16-92 | Yes | No | No |
| 106-19-59 | Yes | No | No |
| 106-21-16 | Yes | No | No |
| 106-21-96 | Yes | No | No |

| 106-25-22 | Yes | No | No |
|------------|-----|-----|------------------|
| 106-26-87 | Yes | No | No |
| 106-28-97 | Yes | No | No |
| 106-31-44 | Yes | No | No |
| 106-34-47 | Yes | No | No |
| 106-34-93 | Yes | No | No |
| 106-45-26 | Yes | No | No |
| 106-49-85 | Yes | No | No |
| 106-68-57 | Yes | No | No |
| 106-82-61 | Yes | No | No |
| 106-82-99 | Yes | No | No |
| 106-84-14 | Yes | No | No |
| 106-87-55 | Yes | No | No |
| 106-95-63 | Yes | No | No |
| 106-103-12 | Yes | No | No |
| 106-109-98 | Yes | No | N ₄ O |
| 106-115-93 | Yes | No | No |
| 106-116-90 | Yes | No | No |
| 106-122-64 | Yes | No | N ₄ O |
| 106-130-19 | Yes | No | Nio |
| 106-134-27 | Yes | No | No |
| 106-138-81 | Yes | No | N _t O |
| 106-140-84 | Yes | No | Nio |
| 106-160-96 | Yes | No | Nio |
| 106-164-63 | Yes | No | Nio |
| 106-166-45 | Yes | No | Nio |
| 106-166-84 | Yes | No | N ₁ O |
| 106-172-74 | Yes | No | N ₁ O |
| 106-174-80 | Yes | No | N ₁ O |
| 106-176-24 | Yes | No | N.o |
| 106-184-26 | Yes | No | No |
| 106-192-6 | Yes | No | Νο |
| 106-206-5 | Yes | No | Νο |
| 106-227-22 | Yes | No | Νo |
| 106-232-3 | Yes | No | No |
| 106-234-33 | Yes | No. | No |
| 106-235-77 | Yes | ÌΝο | No |
| 106-236-26 | Yes | No | No |
| 106-237-96 | Yes | No | No |
| 106-245-34 | Yes | No | Νο |
| 106-254-19 | Yes | No | Νο |
| 106-263-30 | Yes | No | Νο |
| 106-269-10 | Yes | No | No |
| 106-270-82 | Yes | No | No |

| 106-280-18 | Yes | No | No |
|-------------|-----|-----|----|
| 106-290-26 | Yes | No | No |
| 106-300-54 | Yes | No | No |
| 106-301-98 | Yes | No | No |
| 106-302-83 | Yes | No | No |
| 106-304-76 | Yes | No | No |
| 106-307-59 | Yes | No | No |
| 106-320-28 | Yes | No | No |
| 108-8-47 | Yes | No | No |
| 108-10-20 | Yes | No | No |
| 108-13-27 | Yes | No | No |
| 108-13-33 | Yes | No | No |
| 108-17-94 | Yes | No | No |
| 108-19-84 | Yes | No | No |
| 108-22-62 | Yes | No | No |
| 108-25-95 | Yes | No | No |
| 108-29-83 | Yes | Yes | No |
| 108-33-52 | Yes | No | No |
| 108-33-82 | Yes | No | No |
| 108-35-13 | Yes | No | No |
| 108-36-28 | Yes | No | No |
| 108-41-89 | Yes | No | No |
| 108-43-35 | Yes | No | No |
| 108-43-76 | Yes | No | No |
| 108-43-93 | Yes | No | No |
| 108-45-67 | Yes | No | No |
| 108-48-40 | Yes | No | No |
| 108-52-52 | Yes | No | No |
| 108-58-6 | Yes | No | No |
| 108-59-50 | Yes | No | No |
| 108-60-81 | Yes | No | No |
| 108-62-72 | Yes | No | No |
| 108-66-62 | Yes | No | No |
| 108-67-26 | Yes | No | No |
| 108-77-1 | Yes | No | No |
| 108-90-95 | Yes | No | No |
| 108-100-73 | Yes | No | No |
| 108-110-100 | Yes | No | No |
| 108-112-48 | Yes | No | No |
| 108-115-32 | Yes | No | No |
| 108-115-39 | Yes | No | No |
| 108-119-21 | Yes | No | No |
| 108-119-22 | Yes | No | No |
| 108-119-73 | Yes | No | No |

| 108-121-63 | Yes | No | No |
|-------------|-----|----|----|
| 108-125-54 | Yes | No | No |
| 108-129-27 | Yes | No | No |
| 108-130-25 | Yes | No | No |
| 108-139-7 | Yes | No | No |
| 108-151-12 | Yes | No | No |
| 108-151-87 | Yes | No | No |
| 108-156-33 | Yes | No | No |
| 108-157-95 | Yes | No | No |
| 108-162-26 | Yes | No | No |
| 108-167-51 | Yes | No | No |
| 108-167-96 | Yes | No | No |
| 108-186-43 | Yes | No | No |
| 108-191-50 | Yes | No | No |
| 108-193-31 | Yes | No | No |
| 108-196-12 | Yes | No | No |
| 108-196-29 | Yes | No | No |
| 108-201-68 | Yes | No | No |
| 108-203-22 | Yes | No | No |
| 108-204-20 | Yes | No | No |
| 108-213-33 | Yes | No | No |
| 108-213-92 | Yes | No | No |
| 108-215-100 | Yes | No | No |
| 108-216-52 | Yes | No | No |
| 108-217-66 | Yes | No | No |
| 108-223-57 | Yes | No | No |
| 108-228-39 | Yes | No | No |
| 108-231-87 | Yes | No | No |
| 108-234-96 | Yes | No | No |
| 108-236-70 | Yes | No | No |
| 108-236-81 | Yes | No | No |
| 108-238-9 | Yes | No | No |
| 108-241-60 | Yes | No | No |
| 108-245-81 | Yes | No | No |
| 108-256-15 | Yes | No | No |
| 108-263-84 | Yes | No | No |
| 115-34-1 | Yes | No | No |
| 115-46-6 | Yes | No | No |
| 115-51-26 | Yes | No | No |
| 115-56-26 | Yes | No | No |

Affirmation

We hereby affirm that the results presented in this report are accurate to the best of our knowledge.

Round 1

Amy Paschal William Herpin Audit board 1:

Charle O Brown

County Clerk