STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

RECEIVED
NOV 18 2011
ELECTIONS
SECRETARY OF STATE

Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2011 Coordinated Election Post Election Audit

County: Park
Attn: Debra Green, 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 to completing the post election audit.

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

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached report and fax or e-mail the report back to the Secretary of State at:

(303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. November 18, 2010.

Please contact the following staff for additional assistance:

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

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Park County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AFCA	Proposition 103 (Statutory)	Yes	NO VOTES	NO VOTES	PLS AB
DRE	Hart / eSlate	A0AFCA	Proposition 103 (Statutory)	No	NO VOTES	NO VOTES	PLS AB
CCOS	Hart / eScan	G78095	Proposition 103 (Statutory)	Yes	74	74	PLS AB
CCOS	Hart / eScan	G78095	Proposition 103 (Statutory)	No	241	240	PLS AB

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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, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Jessica Boyce — 11-14-11
Signature — Date

Jessica Boyce
Written Name

Deborah A. Green

Canvass Board Member:

Joan Freeman — 11/14/11
Signature — Date

Deborah A. Green
Written Name

Joan Freeman

Canvass Board Member:

Pamela L Stone — 11/14/11
Signature — Date

Pamela Stone
Written Name

Provide additional pages and names as necessary.