

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2012 General Election Post-Election Audit

November 8, 2012

Sharon Dubois, Baca 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 November 23rd, 2012.

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

2012 General Election Post-Election Audit Baca County:

Baca County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B0B6	District Attorney - 15th Judicial District	Swanson	41	41
DRE	Hart / eSlate	A0B0B6	Amendment S (Constitutional)	Yes	14	14
DRE	Hart / eSlate	A0B0B6	Amendment S (Constitutional)	No	27	27
PCOS	Hart / eScan	G7865D	Amendment 65 (Constitutional)	Yes	13	13
PCOS	Hart / eScan	G7865D	Amendment 65 (Constitutional)	No	15	15
PCOS	Hart / eScan	G7865D	Court of Appeals - Graham	Yes	14	14
PCOS	Hart / eScan	G7865D	Court of Appeals - Graham	No	10	10
CCOS	Hart / eScan	G71899	State Representative - District 64	Dore	47	47
CCOS	Hart / eScan	G71899	State Representative - District 64	Schneider	14	14

2012 General Election Post-Election Audit Baca County:

Baca County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G71899	Representative to the 113th United States Congress - District 4	Aden	3	3
CCOS	Hart / eScan	G71899	Representative to the 113th United States Congress - District 4	Gardner	41	41
CCOS	Hart / eScan	G71899	Representative to the 113th United States Congress - District 4	Shaffer	22	22
CCOS	Hart / eScan	G71899	Representative to the 113th United States Congress - District 4	Gilliland	0	0
CCOS	Hart / eScan	G71899	State Board of Education - Congressional District 4	Mazanec	44	44
CCOS	Hart / eScan	G71899	State Board of Education - Congressional District 4	Dellinger	14	14
CCOS	Hart / eScan	G71899	Court of Appeals - Booras	Yes	34	34
CCOS	Hart / eScan	G71899	Court of Appeals - Booras	No	19	19
CCOS	Hart / eScan	G71899	State Senate - District 35	Crowder	38	38
CCOS	Hart / eScan	G71899	State Senate - District 35	Martinez	29	29
CCOS	Hart / eScan	G71899	State Senate - District 35	Bartley	2	2

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Baca County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G71899	Court of Appeals - Miller	Yes	30	30
CCOS	Hart / eScan	G71899	Court of Appeals - Miller	No	19	19
CCOS	Hart / eScan	G71899	County Commissioner - District 1	Ausmus	54	54
CCOS	Hart / eScan	G71899	Regent of the University of Colorado - At Large	Ludwig	21	21
CCOS	Hart / eScan	G71899	Regent of the University of Colorado - At Large	Belmont	5	5
CCOS	Hart / eScan	G71899	Regent of the University of Colorado - At Large	Davidson	30	30
CCOS	Hart / eScan	G71899	Regent of the University of Colorado - At Large	Ong	2	2
CCOS	Hart / eScan	G71899	Amendment 64 (Constitutional)	Yes	32	32
CCOS	Hart / eScan	G71899	Amendment 64 (Constitutional)	No	37	37
CCOS	Hart / eScan	G71899	District Judge - 15th Judicial District - Tallman	Yes	34	34
CCOS	Hart / eScan	G71899	District Judge - 15th Judicial District - Tallman	No	19	19

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Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	
CCOS	Hart / eScan	G71899	County Commissioner - District 3	Orrniston	38	38	
CCOS	Hart / eScan	G71899	County Commissioner - District 3	VanCampen	35	35	
CCOS	Hart / eScan	G71899	Presidential Electors	Goode Jr. / Clymer	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Obama / Biden	22	22	
CCOS	Hart / eScan	G71899	Presidential Electors	Romney / Ryan	49	49	
CCOS	Hart / eScan	G71899	Presidential Electors	Johnson / Gray	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Stein / Honkala	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Alexander / Mendoza	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Anderson / Rodriguez	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Barr / Sheehan	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Harris / Kennedy	0	0	
CCOS	Hart / eScan	G71899	Presidential Electors	Hoefling / Ellis	1	1	
CCOS	Hart / eScan	G71899	Presidential Electors	La Riva / Ramirez Jr.	0	0	

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Baca County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G71899	Presidential Electors	Miller / Bertram	0	0
CCOS	Hart / eScan	G71899	Presidential Electors	Reed / Cary	1	1
CCOS	Hart / eScan	G71899	Presidential Electors	Stevens / Link	0	0
CCOS	Hart / eScan	G71899	Presidential Electors	Titlle / Turner	0	0
CCOS	Hart / eScan	G71899	Presidential Electors	White / Scherrer	0	0
CCOS	Hart / eScan	G71899	Presidential Electors	Write-In	0	0
CCOS	Hart / eScan	G71899	Court of Appeals - Casebolt	Yes	29	29
CCOS	Hart / eScan	G71899	Court of Appeals - Casebolt	No	22	22
CCOS	Hart / eScan	G71899	Justice of the Colorado Supreme Court - Coats	Yes	34	34
CCOS	Hart / eScan	G71899	Justice of the Colorado Supreme Court - Coats	No	19	19
CCOS	Hart / eScan	G71899	Court of Appeals - Webb	Yes	30	30
CCOS	Hart / eScan	G71899	Court of Appeals - Webb	No	20	20

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Baca County:**

Baca County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G71899	Court of Appeals - Taubman	Yes	31	31
CCOS	Hart / eScan	G71899	Court of Appeals - Taubman	No	21	21

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Baca 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:

Signature Sharon Dubois

Date 11-20-12

Written Name Sharon Dubois

Canvass Board Member:

Signature Brooke Munnich

Date 11/20/12

Written Name Brooke Mondragon

Canvass Board Member:

Signature Linda Hornsher

Date 11/20/12

Written Name Linda Hornsher

Provide additional pages and names as necessary.

* a very small mark had been made on the ballot.