

**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 13, 2012**

**Hillary Hall, Boulder 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](mailto:voting.systems@sos.state.co.us) no later than 5:00 p.m. on November 23<sup>rd</sup>, 2012.

Please contact the following staff for additional assistance:

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

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Obama / Biden	5	5
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Romney / Ryan	3	3
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Johnson / Gray	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Stein / Honkala	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Alexander / Mendoza	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Barr / Sheehan	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Harris / Kennedy	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Hoefling / Ellis	0	0

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	La Riva / Ramirez Jr.	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Miller / Bertram	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Reed / Cary	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Stevens / Link	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Tittle / Turner	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	White / Scherrer	0	0
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	Presidential Electors	Write-In	0	0

DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	State Representative - District 12	Foote	3	3
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	State Representative - District 12	Lyman	2	2
DRE	Hart / eSlate	A0B094 Fairview Bible Chapel 402,404	State Representative - District 12	Webber	2	2

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0AF54 St Paul United Methodist 860, 861	District Judge - 20th Judicial District - Mulvahill	Yes	19	19
DRE	Hart / eSlate	A0AF54 St Paul United Methodist 860, 861	District Judge - 20th Judicial District - Mulvahill	No	5	5
DRE	Hart / eSlate	A0AF54 St Paul United Methodist 860, 861	Court of Appeals - Webb	Yes	19	19
DRE	Hart / eSlate	A0AF54 St Paul United Methodist 860, 861	Court of Appeals - Webb	No	4	4
DRE	Hart / eSlate	A0A9AE Boulder Public Library 881,904,907	Justice of the Colorado Supreme Court - Coats	Yes	22	22
DRE	Hart / eSlate	A0A9AE Boulder Public Library 881,904,907	Justice of the Colorado Supreme Court - Coats	No	6	6
DRE	Hart / eSlate	A0A9AE Boulder Public Library 881,904,907	Amendment S (Constitutional)	Yes	26	26
DRE	Hart / eSlate	A0A9AE Boulder Public Library 881,904,907	Amendment S (Constitutional)	No	7	7

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0ADA8 Life Bridge Christian 650, 708	State Senate - District 17	Jones	1	1
DRE	Hart / eSlate	A0ADA8 Life Bridge Christian 650, 708	State Senate - District 17	Plagainos	2	2
DRE	Hart / eSlate	A0ADA8 Life Bridge Christian 650, 708	State Senate - District 17	Bray	0	0
DRE	Hart / eSlate	A0ADA8 Life Bridge Christian 650, 708	Court of Appeals - Miller	Yes	4	4
DRE	Hart / eSlate	A0ADA8 Life Bridge Christian 650, 708	Court of Appeals - Miller	No	2	2
DRE	Hart / eSlate	A0A839 Lafayette EV	County Judge, Boulder - Stavelly	Yes	131	131
DRE	Hart / eSlate	A0A839 Lafayette EV	County Judge, Boulder - Stavelly	No	53	53
DRE	Hart / eSlate	A0A839 Lafayette EV	State Representative - District 11	Singer	0	0
DRE	Hart / eSlate	A0A839 Lafayette EV	State Representative - District 11	Hilliard	2	2

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B08C Walnut Place 829, 831	Amendment 64 (Constitutional)	Yes	39	39
DRE	Hart / eSlate	A0B08C Walnut Place 829, 831	Amendment 64 (Constitutional)	No	4	4
DRE	Hart / eSlate	A0B08C Walnut Place 829, 831	City Of Boulder Ballot Issue 2B	For the Measure	33	33
DRE	Hart / eSlate	A0B08C Walnut Place 829, 831	City Of Boulder Ballot Issue 2B	Against the Measure	8	8
DRE	Hart / eSlate	A0A93E Alterra Villa 815, 816, 822	Court of Appeals - Graham	Yes	21	21
DRE	Hart / eSlate	A0A93E Alterra Villa 815, 816, 822	Court of Appeals - Graham	No	2	2
DRE	Hart / eSlate	A0A93E Alterra Villa 815, 816, 822	Amendment 65 (Constitutional)	Yes	21	21
DRE	Hart / eSlate	A0A93E Alterra Villa 815, 816, 822	Amendment 65 (Constitutional)	No	4	4
DRE	Hart / eSlate	A0A96C Balfour Retirement 304, 313	District Attorney - 20th Judicial District	Garnett	54	54
DRE	Hart / eSlate	A0A96C Balfour Retirement 304, 313	Court of Appeals - Taubman	Yes	37	37
DRE	Hart / eSlate	A0A96C Balfour Retirement 304, 313	Court of Appeals - Taubman	No	11	11

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Lafayette Ballot Question 2A	Yes	71	71
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Lafayette Ballot Question 2A	No	17	17
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 13	Ochs	9	9
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 13	Levy	29	29
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 13	Lambert	1	1
CCOS	Kodak / i830 Scanner	K4290-7285	State Senate - District 18	Thoma	56	56
CCOS	Kodak / i830 Scanner	K4290-7285	State Senate - District 18	Heath	251	251
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 33	Pigott	16	16
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 33	Primavera	30	30
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 33	Allen	1	1

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Superior - Trustee	Williams	3	3
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Superior - Trustee	Gourgouris	2	2
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Superior - Trustee	Cirelli	3	3
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Superior - Trustee	Write-in	0	0
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Superior - Trustee	Write-in	1	1

CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 4	Aden	4	4
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 4	Gardner	85	85
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 4	Shaffer	115	115
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 4	Gilliland	11	11

CCOS	Kodak / i830 Scanner	K4290-7285	Regional Transportation District Director - District 1	Ilseman	35	35
CCOS	Kodak / i830 Scanner	K4290-7285	Regional Transportation District Director - District 1	Patterson	39	39
CCOS	Kodak / i830 Scanner	K4290-7285	Regional Transportation District Director - District 1	Lubow	65	65
CCOS	Kodak / i830 Scanner	K4290-7285	Regional Transportation District Director - District 1	Hauger	29	29

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Longmont Ballot Question 2A	Yes	114	114
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Longmont Ballot Question 2A	No	78	78
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Louisville City Council Person Ward I	Jasiak	3	3
CCOS	Kodak / i830 Scanner	K4290-7285	Rocky Mountain Fire Protection District Ballot Issue 5A	Yes	1	1
CCOS	Kodak / i830 Scanner	K4290-7285	Rocky Mountain Fire Protection District Ballot Issue 5A	No	1	1
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Question 2C	For the Measure	137	137
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Question 2C	Against the Measure	100	100
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 1	Jones	435	435
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 1	Hampton	133	133
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 1	Write-in	0	0

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Erie Ballot Issue No. 2A	Yes	21	21
CCOS	Kodak / i830 Scanner	K4290-7285	Town Of Erie Ballot Issue No. 2A	No	15	15
CCOS	Kodak / i830 Scanner	K4290-7285	St. Vrain Valley School District RE-1J Ballot Issue 3A	Yes	162	162
CCOS	Kodak / i830 Scanner	K4290-7285	St. Vrain Valley School District RE-1J Ballot Issue 3A	No	84	84
CCOS	Kodak / i830 Scanner	K4290-7285	Boulder Mountain Fire Protection District Ballot Issue 5A	Yes	6	6
CCOS	Kodak / i830 Scanner	K4290-7285	Boulder Mountain Fire Protection District Ballot Issue 5A	No	5	5
CCOS	Kodak / i830 Scanner	K4290-7285	State Board of Education - Congressional District 2	Schroeder	338	338
CCOS	Kodak / i830 Scanner	K4290-7285	State Board of Education - Congressional District 2	Fattor	84	84
CCOS	Kodak / i830 Scanner	K4290-7285	State Board of Education - Congressional District 2	Cottrell	27	27
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Longmont Ballot Question 300	Yes	116	116
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Longmont Ballot Question 300	No	90	90

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 10	Eckert	43	43
CCOS	Kodak / i830 Scanner	K4290-7285	State Representative - District 10	Hullinghorst	204	204
CCOS	Kodak / i830 Scanner	K4290-7285	Regent of the University of Colorado - At Large	Ludwig	407	407
CCOS	Kodak / i830 Scanner	K4290-7285	Regent of the University of Colorado - At Large	Belmont	20	20
CCOS	Kodak / i830 Scanner	K4290-7285	Regent of the University of Colorado - At Large	Davidson	155	155
CCOS	Kodak / i830 Scanner	K4290-7285	Regent of the University of Colorado - At Large	Ong	53	53
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Question 2D	Yes	174	174
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Question 2D	No	72	72
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Louisville Ballot Issue 2A	Yes	10	10
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Louisville Ballot Issue 2A	No	3	3
CCOS	Kodak / i830 Scanner	K4290-7285	District Judge - 20th Judicial District - Mallard	Yes	366	366
CCOS	Kodak / i830 Scanner	K4290-7285	District Judge - 20th Judicial District - Mallard	No	130	130

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	State Board of Education - Congressional District 4	Mazanec	103	103
CCOS	Kodak / i830 Scanner	K4290-7285	State Board of Education - Congressional District 4	Dellinger	80	80
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 2	Denig	168	168
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 2	Gardner	403	403
CCOS	Kodak / i830 Scanner	K4290-7285	County Commissioner - District 2	Bray	59	59
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 2	Lundberg	88	88
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 2	Polis	363	363
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 2	Luallin	14	14
CCOS	Kodak / i830 Scanner	K4290-7285	Representative to the 113th United States Congress - District 2	Hall	15	15
CCOS	Kodak / i830 Scanner	K4290-7285	Court of Appeals - Casebolt	Yes	376	376
CCOS	Kodak / i830 Scanner	K4290-7285	Court of Appeals - Casebolt	No	121	121

**2012 General Election Post-Election Audit  
Boulder County:**

Boulder County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Issue 2A	For the Measure	227	227
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Boulder Ballot Issue 2A	Against the Measure	46	46
CCOS	Kodak / i830 Scanner	K4290-7285	Court of Appeals - Booras	Yes	374	374
CCOS	Kodak / i830 Scanner	K4290-7285	Court of Appeals - Booras	No	126	126
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Lafayette Ballot Question 2B	For the Measure	59	59
CCOS	Kodak / i830 Scanner	K4290-7285	City Of Lafayette Ballot Question 2B	Against the Measure	21	21

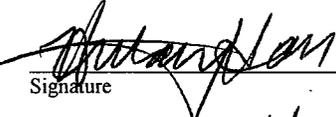
**2012 General Election Post-Election Audit  
Boulder County:**

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  
Hillary Haul  
Written Name

11-23-12 Paul H. Geissler  
Date Signature  
Paul H. Geissler  
Written Name

11/21/12 Patricia R. Jesen 11/21/12  
Date Signature Date  
Patricia R. FEESER  
Written Name

Provide additional pages and names as necessary.