

**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**

**Joyce Reno, Chaffee 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  
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**2012 General Election Post-Election Audit  
Chaffee County:**

Chaffee County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	AOAC22	County Commissioner - District 1	Osborne	8	8
DRE	Hart / eSlate	AOAC22	County Commissioner - District 1	Giese	8	8
DRE	Hart / eSlate	AOAC22	Buena Vista School District No. R-31 Ballot Issue 3B	Yes	11	11
DRE	Hart / eSlate	AOAC22	Buena Vista School District No. R-31 Ballot Issue 3B	No	5	5
CCOS	Hart / eScan	G786D5	Amendment 64 (Constitutional)	Yes	249	249
CCOS	Hart / eScan	G786D5	Amendment 64 (Constitutional)	No	234	234
CCOS	Hart / eScan	2839217	Justice of the Colorado Supreme Court - Coats	Yes	270	270
CCOS	Hart / eScan	2839217	Justice of the Colorado Supreme Court - Coats	No	85	85
CCOS	Hart / eScan	2839217	Court of Appeals - Webb	Yes	202	202
CCOS	Hart / eScan	2839217	Court of Appeals - Webb	No	87	87
CCOS	Hart / eScan	2839217	Presidential Electors	Goode Jr. / Clymer	3	3

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	2839217	Presidential Electors	Obama / Biden	244	244
CCOS	Hart / eScan	2839217	Presidential Electors	Romney / Ryan	236	236
CCOS	Hart / eScan	2839217	Presidential Electors	Johnson / Gray	5	5
CCOS	Hart / eScan	2839217	Presidential Electors	Stein / Honkala	2	2
CCOS	Hart / eScan	2839217	Presidential Electors	Alexander / Mendoza	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Anderson / Rodriguez	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Barr / Sheehan	2	2
CCOS	Hart / eScan	2839217	Presidential Electors	Harris / Kennedy	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Hoefling / Ellis	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	La Riva / Ramirez Jr.	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Miller / Bertram	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Reed / Cary	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Stevens / Link	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Tittle / Turner	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	2839217	Presidential Electors	White / Scherrer	0	0
CCOS	Hart / eScan	2839217	Presidential Electors	Write-In	0	0
CCOS	Hart / eScan	2839217	State Representative - District 60	Cohen	194	194
CCOS	Hart / eScan	2839217	State Representative - District 60	Wilson	247	247
CCOS	Hart / eScan	2839217	State Representative - District 60	Waters	16	16
CCOS	Hart / eScan	2839217	State Representative - District 60	Write-In	3	3
CCOS	Hart / eScan	G786D5	Amendment 65 (Constitutional)	Yes	325	325
CCOS	Hart / eScan	G786D5	Amendment 65 (Constitutional)	No	133	133
CCOS	Hart / eScan	2839217	County Commissioner - District 2	Wadsworth	217	217
CCOS	Hart / eScan	2839217	County Commissioner - District 2	Holman	263	263

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	2839217	Court of Appeals - Graham	Yes	248	248
CCOS	Hart / eScan	2839217	Court of Appeals - Graham	No	94	94
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - Congressional District 5	Biolchini	52	52
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - Congressional District 5	Hybl	229	229
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - Congressional District 5	Hartmann	73	73
CCOS	Hart / eScan	2839217	Court of Appeals - Taubman	Yes	267	267
CCOS	Hart / eScan	2839217	Court of Appeals - Taubman	No	83	83
CCOS	Hart / eScan	2839217	District Attorney - 11th Judicial District	LeDoux	308	308
CCOS	Hart / eScan	2839217	Buena Vista School District No. R-31 Ballot Issue 3C	Yes	136	136
CCOS	Hart / eScan	2839217	Buena Vista School District No. R-31 Ballot Issue 3C	No	82	82

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	2839217	Court of Appeals - Booras	Yes	261	261
CCOS	Hart / eScan	2839217	Court of Appeals - Booras	No	89	89
CCOS	Hart / eScan	2839217	Court of Appeals - Miller	Yes	259	259
CCOS	Hart / eScan	2839217	Court of Appeals - Miller	No	86	86
CCOS	Hart / eScan	2839217	Court of Appeals - Casebolt	Yes	263	263
CCOS	Hart / eScan	2839217	Court of Appeals - Casebolt	No	83	83
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Lamborn	262	262
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Harvell	10	10
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Pirtle	30	30
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Luzov	52	52
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Anderson	77	77
CCOS	Hart / eScan	2839217	Representative to the 113th United States Congress - District 5	Write-In	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - At Large	Ludwig	193	193
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - At Large	Belmont	6	6
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - At Large	Davidson	203	203
CCOS	Hart / eScan	2839217	Regent of the University of Colorado - At Large	Ong	24	24
CCOS	Hart / eScan	G786D5	County Judge, Chaffee - Alderton	Yes	324	324
CCOS	Hart / eScan	G786D5	County Judge, Chaffee - Alderton	No	98	98
CCOS	Hart / eScan	2839217	Salida School District No. R-32-J Ballot Issue 3A	Yes	149	149
CCOS	Hart / eScan	2839217	Salida School District No. R-32-J Ballot Issue 3A	No	115	116 *
CCOS	Hart / eScan	G786D5	Amendment S (Constitutional)	Yes	181	181
CCOS	Hart / eScan	G786D5	Amendment S (Constitutional)	No	244	244

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G786D5	District Judge - 11th Judicial District - Barton	Yes	322	322
CCOS	Hart / eScan	G786D5	District Judge - 11th Judicial District - Barton	No	76	76

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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 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:

Joyce M Reno      11/28/12  
Signature                      Date

Pam Richardson      11/28/12  
Signature                      Date

Larry D. Kier      11/28/12  
Signature                      Date

Joyce M Reno  
Written Name

Pam Richardson  
Written Name

Larry D. Kier  
Written Name

Sheila Kapell      11/28/12  
Sheila Kapell Election Deputy

Provide additional pages and names as necessary.

Discrepancy: regarding Ballot Issue 3-A: One less "no" vote for machine count Ballot #119 was marked with pencil by the voter. The Ballot Now machine recorded the 3A Issue as an undervote. All parties agree voter intent was a "no" vote. The pencil shading varied for different races; the machine recorded some pencil markings correctly and some as undervotes. Resolution was to <sup>re-</sup>make the ballot according to the pencil markings. @.@. 11/28/12 ZK 11/28/12

Due to an 'oversight' of not scanning 104 ballots, I had 2 partisan judges rescanned all mail ballots. This was the reason the re make of ballot #119.  
Joyce M Reno  
Chaffee County Clerk