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

Debra Johnson, Denver 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
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech 400-C	200202	State Senate - District 32	Aguilar	79	79
CCOS	Sequoia / Optech 400-C	200202	State Senate - District 32	Logan	37	37
DRE	Sequoia / AVC Edge	47257	Representative to the 113th United States Congress - District 1	DeGette	11	11
DRE	Sequoia / AVC Edge	47257	Representative to the 113th United States Congress - District 1	Stroud	2	2
DRE	Sequoia / AVC Edge	47257	Representative to the 113th United States Congress - District 1	Atwood	0	0
DRE	Sequoia / AVC Edge	47257	Representative to the 113th United States Congress - District 1	Swing	0	0
DRE	Sequoia / AVC Edge	47257	Representative to the 113th United States Congress - District 1	Write-In	0	0
DRE	Sequoia / AVC Edge	47061	Court of Appeals - Webb	Yes	15	15
DRE	Sequoia / AVC Edge	47061	Court of Appeals - Webb	No	2	2
DRE	Sequoia / AVC Edge	47061	County Judge, Denver - Hada	Yes	11	11
DRE	Sequoia / AVC Edge	47061	County Judge, Denver - Hada	No	5	5

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47019	District Judge - 2nd Judicial District - Frick	Yes	0	0
DRE	Sequoia / AVC Edge	47019	District Judge - 2nd Judicial District - Frick	No	0	0
DRE	Sequoia / AVC Edge	47019	Denver School District No. 1 Referred Issue 3A	Yes	1	1
DRE	Sequoia / AVC Edge	47019	Denver School District No. 1 Referred Issue 3A	No	0	0
DRE	Sequoia / AVC Edge	47308	County Judge, Denver - Crew Jr.	Yes	1	1
DRE	Sequoia / AVC Edge	47308	County Judge, Denver - Crew Jr.	No	0	0
DRE	Sequoia / AVC Edge	47308	Court of Appeals - Booras	Yes	1	1
DRE	Sequoia / AVC Edge	47308	Court of Appeals - Booras	No	0	0
DRE	Sequoia / AVC Edge	47355	Court of Appeals - Casebolt	Yes	0	0
DRE	Sequoia / AVC Edge	47355	Court of Appeals - Casebolt	No	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47355	County Judge, Denver - Jordan	Yes	0	0
DRE	Sequoia / AVC Edge	47355	County Judge, Denver - Jordan	No	0	0
DRE	Sequoia / AVC Edge	47213	Court of Appeals - Taubman	Yes	1	1
DRE	Sequoia / AVC Edge	47213	Court of Appeals - Taubman	No	0	0
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 5	Nelson	5	5
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 5	Duran	10	10
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 5	Villacres	0	0
DRE	Sequoia / AVC Edge	47310	State Senate - District 31	Carr	0	0
DRE	Sequoia / AVC Edge	47310	State Senate - District 31	Steadman	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47310	State Representative - District 8	McCann	0	0
DRE	Sequoia / AVC Edge	47310	State Representative - District 8	Johnson	0	0
DRE	Sequoia / AVC Edge	47310	State Representative - District 8	Mingle	0	0
DRE	Sequoia / AVC Edge	47241	Amendment 64 (Constitutional)	Yes	0	0
DRE	Sequoia / AVC Edge	47241	Amendment 64 (Constitutional)	No	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Obama / Biden	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Romney / Ryan	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Johnson / Gray	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Stein / Honkala	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Alexander / Mendoza	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Barr / Sheehan	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Harris / Kennedy	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Hoefling / Ellis	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	La Riva / Ramirez Jr.	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Miller / Bertram	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Reed / Cary	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Stevens / Link	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Tittle / Turner	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	White / Scherrer	0	0
DRE	Sequoia / AVC Edge	47241	Presidential Electors	Write-In	0	0
DRE	Sequoia / AVC Edge	47021	State Representative-- District 6	Hardaway	0	0
DRE	Sequoia / AVC Edge	47021	State Representative - District 6	Court	0	0
DRE	Sequoia / AVC Edge	47021	State Representative - District 6	Brooks	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Sequoia / AVC Edge	47021	State Representative - District 9	Gamache	0	0
DRE	Sequoia / AVC Edge	47021	State Representative - District 9	Rosenthal	0	0
DRE	Sequoia / AVC Edge	47259	District Judge - 2nd Judicial District - Lemon	Yes	0	0
DRE	Sequoia / AVC Edge	47259	District Judge - 2nd Judicial District - Lemon	No	0	0
DRE	Sequoia / AVC Edge	47259	District Attorney - 2nd Judicial District	Morrissey	0	0
DRE	Sequoia / AVC Edge	47216	District Judge - 2nd Judicial District - Hoffman	Yes	1	1
DRE	Sequoia / AVC Edge	47216	District Judge - 2nd Judicial District - Hoffman	No	0	0
DRE	Sequoia / AVC Edge	47216	Denver School District No. 1 Referred Issue 3B	Yes	1	1
DRE	Sequoia / AVC Edge	47216	Denver School District No. 1 Referred Issue 3B	No	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech 400-C	200202	State Senate - District 33	Johnston	39	39
CCOS	Sequoia / Optech 400-C	200202	State Senate - District 33	DeBerry	11	11
CCOS	Sequoia / Optech 400-C	200202	State Senate - District 33	Kolva	0	0
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 1	Labuda	16	16
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 1	Kidd	10	10
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 1	Law	0	0
CCOS	Sequoia / Optech 400-C	200202	City And County Of Denver Referred Question 2A	Yes	308	308
CCOS	Sequoia / Optech 400-C	200202	City And County Of Denver Referred Question 2A	No	118	118
DRE	Sequoia / AVC Edge	47213	Court of Appeals - Graham	Yes	1	1
DRE	Sequoia / AVC Edge	47213	Court of Appeals - Graham	No	0	0

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Ashby	Yes	225	225
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Ashby	No	73	73
CCOS	Sequoia / Optech 400-C	200202	Court of Appeals - Miller	Yes	230	230
CCOS	Sequoia / Optech 400-C	200202	Court of Appeals - Miller	No	74	74
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Mullins	Yes	221	221
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Mullins	No	79	79
CCOS	Sequoia / Optech 400-C	200202	Regent of the University of Colorado - At Large	Ludwig	308	308
CCOS	Sequoia / Optech 400-C	200202	Regent of the University of Colorado - At Large	Belmont	3	3
CCOS	Sequoia / Optech 400-C	200202	Regent of the University of Colorado - At Large	Davidson	117	117
CCOS	Sequoia / Optech 400-C	200202	Regent of the University of Colorado - At Large	Ong	20	20

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	**Make / Model**	**Serial #**	**Contest Name to Audit**	**Candidate**	**Machine Count**	**Manual/Hand Count**
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District E	Bjorlin	2	2
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District E	Chowdhury	1	1
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District E	Folska	3	3
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District E	Williams	2	2
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District D	Walker	25	25
CCOS	Sequoia / Optech 400-C	200202	Amendment 65 (Constitutional)	Yes	310	311 BALLOT NOT MARKED PROPERLY
CCOS	Sequoia / Optech 400-C	200202	Amendment 65 (Constitutional)	No	116	116
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 7	French	5	5
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 7	Williams	7	7
CCOS	Sequoia / Optech 400-C	200202	Amendment S (Constitutional)	Yes	238	237 STRAY MARK
CCOS	Sequoia / Optech 400-C	200202	Amendment S (Constitutional)	No	166	166

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Burd	Yes	228	228
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Burd	No	71	71
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Laff	Yes	205	205
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Laff	No	92	92
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 2	Ferrandino	54	54
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 2	Tyrrell	12	12
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 2	Maikranz	1	1
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Rudolph	Yes	201	201
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Rudolph	No	94	94
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Marcucci	Yes	217	217
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Marcucci	No	80	80

2012 General Election Post-Election Audit
Denver County:

Denver County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Harrell	Yes	217	217
CCOS	Sequoia / Optech 400-C	200202	County Judge, Denver - Harrell	No	79	79
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Gilman	Yes	231	231
CCOS	Sequoia / Optech 400-C	200202	District Judge - 2nd Judicial District - Gilman	No	67	67
DRE	Sequoia / AVC Edge	47257	Justice of the Colorado Supreme Court - Coats	Yes	6	6
DRE	Sequoia / AVC Edge	47257	Justice of the Colorado Supreme Court - Coats	No	2	2
CCOS	Sequoia / Optech 400-C	200202	Regional Transportation District Director - District A	James	187	187
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 4	Pabon	10	10
CCOS	Sequoia / Optech 400-C	200202	State Representative - District 4	Dobson	1	1

2012 General Election Post-Election Audit
Denver 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 _____ Date 11/21/2012

Amber McReynolds
Written Name

Canvass Board Member:

Signature _____ Date 11.21.12

Carolyn Metzler
Written Name

Canvass Board Member:

Signature _____ Date 11-21-12

JAMES CORLETT
Written Name

Provide additional pages and names as necessary.

2012 General Election Post-Election Audit
Denver 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 — Date: 11/21/2012

Amber McReynolds
Written Name

Canvass Board Member:

Signature — Date: 11/21/12

Alexander Hornaday
Written Name

Canvass Board Member:

Signature — Date: 11/21/12

BARRY SARVER
Written Name

Provide additional pages and names as necessary.