

**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**

**Jack Arrowsmith, Douglas 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  
Douglas County:**

Douglas County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A09150	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Obama / Biden	11	11
DRE	Hart / eSlate	A09150	Presidential Electors	Romney / Ryan	20	20
DRE	Hart / eSlate	A09150	Presidential Electors	Johnson / Gray	1	1
DRE	Hart / eSlate	A09150	Presidential Electors	Stein / Honkala	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Alexander / Mendoza	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Barr / Sheehan	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Harris / Kennedy	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Hoefling / Ellis	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	La Riva / Ramirez Jr.	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Miller / Bertram	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Reed / Cary	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Stevens / Link	0	0

## 2012 General Election Post-Election Audit Douglas County:

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A09150	Presidential Electors	Tittle / Turner	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	White / Scherrer	0	0
DRE	Hart / eSlate	A09150	Presidential Electors	Write-In	0	0
DRE	Hart / eSlate	A09150	Justice of the Colorado Supreme Court - Coats	Yes	15	15
DRE	Hart / eSlate	A09150	Justice of the Colorado Supreme Court - Coats	No	8	8
DRE	Hart / eSlate	AOA5FA	State Representative - District 43	McNulty	14	14
DRE	Hart / eSlate	AOA5FA	State Representative - District 43	Semro	10	10
DRE	Hart / eSlate	AOA5FA	City Of Aurora Ballot Question 2C	Yes	0	0
DRE	Hart / eSlate	AOA5FA	City Of Aurora Ballot Question 2C	No	0	0
DRE	Hart / eSlate	A087B2	Court of Appeals - Casebolt	Yes	21	21
DRE	Hart / eSlate	A087B2	Court of Appeals - Casebolt	No	8	8

## 2012 General Election Post-Election Audit Douglas County:

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A087B2	Amendment 64 (Constitutional)	Yes	21	21
DRE	Hart / eSlate	A087B2	Amendment 64 (Constitutional)	No	15	15
DRE	Hart / eSlate	A0B2D6	Court of Appeals - Booras	Yes	4	4
DRE	Hart / eSlate	A0B2D6	Court of Appeals - Booras	No	1	1
DRE	Hart / eSlate	A0B2D6	Court of Appeals - Miller	Yes	4	4
DRE	Hart / eSlate	A0B2D6	Court of Appeals - Miller	No	1	1
DRE	Hart / eSlate	A0C899	District Judge - 18th Judicial District - Horton	Yes	26	26
DRE	Hart / eSlate	A0C899	District Judge - 18th Judicial District - Horton	No	9	9
DRE	Hart / eSlate	A0C899	Court of Appeals - Taubman	Yes	27	27
DRE	Hart / eSlate	A0C899	Court of Appeals - Taubman	No	9	9
DRE	Hart / eSlate	A0812D	County Commissioner - District 3	Repella	27	27

## 2012 General Election Post-Election Audit Douglas County:

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0812D	County Commissioner - District 2	Partridge	22	22
DRE	Hart / eSlate	A0812D	County Commissioner - District 2	Krow	8	8
DRE	Hart / eSlate	A0812D	County Commissioner - District 2	Hess	2	2
DRE	Hart / eSlate	A0AE26	City Of Castle Pines Ballot Question 2D	Yes	0	0
DRE	Hart / eSlate	A0AE26	City Of Castle Pines Ballot Question 2D	No	0	0
DRE	Hart / eSlate	A0AE26	State Board of Education - Congressional District 4	Mazanec	0	0
DRE	Hart / eSlate	A0AE26	State Board of Education - Congressional District 4	Dellinger	0	0
DRE	Hart / eSlate	A0C628	Representative to the 113th United States Congress - District 6	Coffman	0	0
DRE	Hart / eSlate	A0C628	Representative to the 113th United States Congress - District 6	Miklosi	0	0
DRE	Hart / eSlate	A0C628	Representative to the 113th United States Congress - District 6	Provost	0	0
DRE	Hart / eSlate	A0C628	Representative to the 113th United States Congress - District 6	Polhemus	0	0

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

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0C628	City Of Aurora Ballot Question 2A	Yes	0	0
DRE	Hart / eSlate	A0C628	City Of Aurora Ballot Question 2A	No	0	0
DRE	Hart / eSlate	A0A966	State Representative - District 45	Murray	0	0
DRE	Hart / eSlate	A0A966	State Representative - District 45	Stoughton	0	0
DRE	Hart / eSlate	A0A966	State Representative - District 45	Kjerengtroen	0	0
DRE	Hart / eSlate	A0A966	City Of Aurora Ballot Issue 2B	Yes	0	0
DRE	Hart / eSlate	A0A966	City Of Aurora Ballot Issue 2B	No	0	0
DRE	Hart / eSlate	A08779	District Attorney - 18th Judicial District	Feldman	24	24
DRE	Hart / eSlate	A08779	District Attorney - 18th Judicial District	Brauchler	28	28

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

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A08779	Regent of the University of Colorado - At Large	Ludwig	20	20
DRE	Hart / eSlate	A08779	Regent of the University of Colorado - At Large	Belmont	1	1
DRE	Hart / eSlate	A08779	Regent of the University of Colorado - At Large	Davidson	24	24
DRE	Hart / eSlate	A08779	Regent of the University of Colorado - At Large	Ong	6	6
DRE	Hart / eSlate	A0932B	Court of Appeals - Webb	Yes	19	19
DRE	Hart / eSlate	A0932B	Court of Appeals - Webb	No	8	8
DRE	Hart / eSlate	A0932B	District Judge - 18th Judicial District - Antrim	Yes	19	19
DRE	Hart / eSlate	A0932B	District Judge - 18th Judicial District - Antrim	No	8	8
DRE	Hart / eSlate	A08857	Town Of Parker Mayor	Coe	0	0
DRE	Hart / eSlate	A08857	Town Of Parker Mayor	Waid	0	0
DRE	Hart / eSlate	A08857	Town Of Parker Mayor	Laurent	0	0

## 2012 General Election Post-Election Audit Douglas County:

### Douglas County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A08857	Regional Transportation District Director - District G	Lasater	0	0
DRE	Hart / eSlate	A08857	Regional Transportation District Director - District G	O'Boyle	0	0

DRE	Hart / eSlate	A0945C	Court of Appeals - Graham	Yes	11	11
DRE	Hart / eSlate	A0945C	Court of Appeals - Graham	No	5	5

DRE	Hart / eSlate	A0945C	Presidential Electors	Goode Jr. / Clymer	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Obama / Biden	11	11
DRE	Hart / eSlate	A0945C	Presidential Electors	Romney / Ryan	15	15
DRE	Hart / eSlate	A0945C	Presidential Electors	Johnson / Gray	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Stein / Honkala	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Alexander / Mendoza	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Anderson / Rodriguez	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Barr / Sheehan	0	0
DRE	Hart / eSlate	A0945C	Presidential Electors	Harris / Kennedy	0	0

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

Douglas County							Machine Count	Manual/Hand Count
Type	Make / Model	Serial #	Contest Name to Audit	Candidate				
DRE	Hart / eSlate	A0945C	Presidential Electors	Hoeftling / Ellis		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	La Riva / Ramirez Jr.		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	Miller / Bertram		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	Reed / Cary		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	Stevens / Link		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	Tittle / Turner		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	White / Scherrer		0	0	
DRE	Hart / eSlate	A0945C	Presidential Electors	Write-In		0	0	
DRE	Hart / eSlate	A0CB80	Amendment 65 (Constitutional)	Yes		19	19	
DRE	Hart / eSlate	A0CB80	Amendment 65 (Constitutional)	No		2	2	
DRE	Hart / eSlate	A0CB80	State Representative - District 43	McNulty		0	0	
DRE	Hart / eSlate	A0CB80	State Representative - District 43	Semro		0	0	

## 2012 General Election Post-Election Audit

### Douglas County:

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0CBB4	State Representative - District 39	Lawrence	14	14
DRE	Hart / eSlate	A0CBB4	State Representative - District 39	Turner	11	11
DRE	Hart / eSlate	A0CBB4	State Representative - District 39	Price	2	2
DRE	Hart / eSlate	A0CBB4	Court of Appeals - Casebolt	Yes	20	20
DRE	Hart / eSlate	A0CBB4	Court of Appeals - Casebolt	No	7	7
DRE	Hart / eSlate	A0B60C	State Senate - District 4	Gorman	10	10
DRE	Hart / eSlate	A0B60C	State Senate - District 4	Scheffel	10	10
DRE	Hart / eSlate	A0B60C	State Senate - District 4	Grundemann	8	8
DRE	Hart / eSlate	A0B60C	Court of Appeals - Booras	Yes	28	28
DRE	Hart / eSlate	A0B60C	Court of Appeals - Booras	No	10	10

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

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0ACA6	Regional Transportation District Director - District H	Mihalik	0	0
DRE	Hart / eSlate	A0ACA6	Regional Transportation District Director - District H	Bagley	0	0
DRE	Hart / eSlate	A0ACA6	Regional Transportation District Director - District H	Grushka	0	0
DRE	Hart / eSlate	A0ACA6	District Judge - 18th Judicial District - Horton	Yes	8	8
DRE	Hart / eSlate	A0ACA6	District Judge - 18th Judicial District - Horton	No	6	6
DRE	Hart / eSlate	A097A8	District Judge - 18th Judicial District - Cross	Yes	20	20
DRE	Hart / eSlate	A097A8	District Judge - 18th Judicial District - Cross	No	6	6
DRE	Hart / eSlate	A097A8	County Commissioner - District 3	Repella	29	29
DRE	Hart / eSlate	A0CB6E	Amendment S (Constitutional)	Yes	14	14
DRE	Hart / eSlate	A0CB6E	Amendment S (Constitutional)	No	13	13

## 2012 General Election Post-Election Audit Douglas County:

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0CB6E	City Of Castle Pines Ballot Question 2D	Yes	0	0
DRE	Hart / eSlate	A0CB6E	City Of Castle Pines Ballot Question 2D	No	0	0
DRE	Hart / eSlate	A081A4	District Judge - 18th Judicial District - Hannen	Yes	18	18
DRE	Hart / eSlate	A081A4	District Judge - 18th Judicial District - Hannen	No	10	10
DRE	Hart / eSlate	A081A4	Representative to the 113th United States Congress - District 6	Coffman	0	0
DRE	Hart / eSlate	A081A4	Representative to the 113th United States Congress - District 6	Miklosi	0	0
DRE	Hart / eSlate	A081A4	Representative to the 113th United States Congress - District 6	Provost	0	0
DRE	Hart / eSlate	A081A4	Representative to the 113th United States Congress - District 6	Polhemus	0	0

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

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Lewis	4	4
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Wright	3	3
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Fraker, Jr.	2	2
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Diak	1	1
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Lane	1	1
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Kron	2	2
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Rivero	3	3
DRE	Hart / eSlate	A0851B	Town Of Parker Councilmember	Roberts	2	2
DRE	Hart / eSlate	A0851B	State Representative - District 45	Murray	0	0
DRE	Hart / eSlate	A0851B	State Representative - District 45	Stoughton	0	0
DRE	Hart / eSlate	A0851B	State Representative - District 45	Kjerengtroen	0	0

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

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0C9A6	State Representative - District 44	Holbert	0	0
DRE	Hart / eSlate	A0C9A6	State Representative - District 44	Austin	0	0
DRE	Hart / eSlate	A0C9A6	District Attorney - 18th Judicial District	Feldman	11	11
DRE	Hart / eSlate	A0C9A6	District Attorney - 18th Judicial District	Braucher	21	21
DRE	Hart / eSlate	A08038	District Judge - 18th Judicial District - Spear	Yes	14	14
DRE	Hart / eSlate	A08038	District Judge - 18th Judicial District - Spear	No	6	6
DRE	Hart / eSlate	A08038	Court of Appeals - Webb	Yes	15	15
DRE	Hart / eSlate	A08038	Court of Appeals - Webb	No	5	5

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

Douglas County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i660 Scanner	K4318-8427	Representative to the 113th United States Congress - District 4	Aden	13	13
CCOS	Kodak / i660 Scanner	K4318-8427	Representative to the 113th United States Congress - District 4	Gardner	254	254
CCOS	Kodak / i660 Scanner	K4318-8427	Representative to the 113th United States Congress - District 4	Shaffer	141	141
CCOS	Kodak / i660 Scanner	K4318-8427	Representative to the 113th United States Congress - District 4	Gilliland	21	21
CCOS	Kodak / i660 Scanner	K4318-8427	Town Of Parker Mayor	Coe	57	57
CCOS	Kodak / i660 Scanner	K4318-8427	Town Of Parker Mayor	Waid	79	79
CCOS	Kodak / i660 Scanner	K4318-8427	Town Of Parker Mayor	Laurent	27	27

**2012 General Election Post-Election Audit  
Douglas 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: [Signature] Date: 11/14/12

Written Name: Jane Nipper

Signature: [Signature] Date: 11/14/12

Written Name: DAN SETHAN

Caryl Summers  
Carol BAUMGARTNER

Canvass Board Member:

Signature: [Signature] Date: 11/14/12

Written Name: Sheryl Monroe

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Canvass Board Member:

Signature: [Signature] Date: 11/14/2012

Written Name: Paul Laughlin

Signature: [Signature] Date: 11/14/2012

Written Name: MICHAEL SOVES

WITNESS

Rosemary Selsama  
Rosemary Selsama



[Signature]  
Sally Arrowsmith  
Douglas County Clerk & Recorder