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

Sara Rosene, Grand 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
Grand County:

Grand County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B1C8	Amendment 65 (Constitutional)	Yes	7	7
DRE	Hart / eSlate	A0B1C8	Amendment 65 (Constitutional)	No	2	2
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Goode Jr. / Clymer	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Obama / Biden	5	5
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Romney / Ryan	4	4
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Johnson / Gray	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Stein / Honkala	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Alexander / Mendoza	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Anderson / Rodriguez	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Barr / Sheehan	1	1
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Harris / Kennedy	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Hoefling / Ellis	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	La Riva / Ramirez Jr.	Ø	Ø

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Miller / Bertram	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Reed / Cary	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Stevens / Link	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Tittle / Turner	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	White / Scherrer	Ø	Ø
DRE	Hart / eSlate	A0B1C8	Presidential Electors	Write-In	Ø	Ø
CCOS	Kodak / i610 Scanner	12838307	District Judge - 14th Judicial District - O'Hara	Yes	199	199
CCOS	Kodak / i610 Scanner	12838307	District Judge - 14th Judicial District - O'Hara	No	91	91
CCOS	Kodak / i610 Scanner	12838307	Justice of the Colorado Supreme Court - Coats	Yes	190	190
CCOS	Kodak / i610 Scanner	12838307	Justice of the Colorado Supreme Court - Coats	No	107	107
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Miller	Yes	197	197
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Miller	No	95	95

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i610 Scanner	12838307	Grand County Referred Measure 1B	Yes	4	4
CCOS	Kodak / i610 Scanner	12838307	Grand County Referred Measure 1B	No	0	0
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8	Tracy	140	140
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8	Baumgardner	223	223
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8	Weis	10	10
CCOS	Kodak / i610 Scanner	12838307	Amendment 64 (Constitutional)	Yes	222	222
CCOS	Kodak / i610 Scanner	12838307	Amendment 64 (Constitutional)	No	169	169
CCOS	Kodak / i610 Scanner	12838307	County Commissioner - District 1	McConnell	204	204
CCOS	Kodak / i610 Scanner	12838307	County Commissioner - District 1	Newberry	181	181

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i610 Scanner	12838307	State Board of Education - Congressional District 2	Schroeder	132	132
CCOS	Kodak / i610 Scanner	12838307	State Board of Education - Congressional District 2	Fattor	214	214
CCOS	Kodak / i610 Scanner	12838307	State Board of Education - Congressional District 2	Cottrell	16	16
CCOS	Kodak / i610 Scanner	12838307	Representative to the 113th United States Congress - District 2	Lundberg	207	207
CCOS	Kodak / i610 Scanner	12838307	Representative to the 113th United States Congress - District 2	Polis	147	147
CCOS	Kodak / i610 Scanner	12838307	Representative to the 113th United States Congress - District 2	Luallin	9	9
CCOS	Kodak / i610 Scanner	12838307	Representative to the 113th United States Congress - District 2	Hall	11	11
CCOS	Kodak / i610 Scanner	12838307	County Commissioner - District 2	Rankin	133	133
CCOS	Kodak / i610 Scanner	12838307	County Commissioner - District 2	Linke	244	244

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large	Ludwig	125	125
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large	Belmont	9	9
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large	Davidson	198	198
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large	Ong	22	22
CCOS	Kodak / i610 Scanner	12838307	Grand County Referred Measure 1A	Yes	4	4
CCOS	Kodak / i610 Scanner	12838307	Grand County Referred Measure 1A	No	0	0
CCOS	Kodak / i610 Scanner	12838307	State Representative - District 13	Ochs	211	211
CCOS	Kodak / i610 Scanner	12838307	State Representative - District 13	Levy	142	142
CCOS	Kodak / i610 Scanner	12838307	State Representative - District 13	Lambert	15	15
CCOS	Kodak / i610 Scanner	12838307	Amendment S (Constitutional)	Yes	204	204
CCOS	Kodak / i610 Scanner	12838307	Amendment S (Constitutional)	No	146	146

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CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Graham	Yes	193	193
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Graham	No	101	101
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Casebolt	Yes	197	197
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Casebolt	No	92	92
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Taubman	Yes	198	198
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Taubman	No	94	94
CCOS	Kodak / i610 Scanner	12838307	District Attorney - 14th Judicial District	Barkey	267	267
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Booras	Yes	199	199
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Booras	No	95	95
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Webb	Yes	188	188
CCOS	Kodak / i610 Scanner	12838307	Court of Appeals - Webb	No	96	96

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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:

Signature — Date: 11/9/12

Written Name: Sara L. Rosene

Canvass Board Member:

Signature — Date: 11-9-12

Written Name: MARLA J. GALL

Canvass Board Member:

Signature — Date: 11/9/12

Written Name: Sandy Milot Dondna

Provide additional pages and names as necessary.