

**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 15, 2012

Della Calhoon, Kit Carson 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
Kit Carson County:**

Kit Carson County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0ACC6	Amendment S (Constitutional)	Yes	30	30
DRE	Hart / eSlate	A0ACC6	Amendment S (Constitutional)	No	32	32
DRE	Hart / eSlate	A0ACC6	Amendment 65 (Constitutional)	Yes	36	36
DRE	Hart / eSlate	A0ACC6	Amendment 65 (Constitutional)	No	26	26
PCOS	Hart / eScan	G7854E	Court of Appeals - Webb	Yes	48	48
PCOS	Hart / eScan	G7854E	Court of Appeals - Webb	No	25	25
PCOS	Hart / eScan	G7854E	Court of Appeals - Casebolt	Yes	46	46
PCOS	Hart / eScan	G7854E	Court of Appeals - Casebolt	No	28	28
CCOS	Hart / eScan	G78720	Court of Appeals - Booras	Yes	181	181
CCOS	Hart / eScan	G78720	Court of Appeals - Booras	No	89	89

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78720	Regent of the University of Colorado - At Large	Ludwig	64	64
CCOS	Hart / eScan	G78720	Regent of the University of Colorado - At Large	Belmont	5	5
CCOS	Hart / eScan	G78720	Regent of the University of Colorado - At Large	Davidson	229	229
CCOS	Hart / eScan	G78720	Regent of the University of Colorado - At Large	Ong	13	13
CCOS	Hart / eScan	G78720	Justice of the Colorado Supreme Court - Coats	Yes	178	178
CCOS	Hart / eScan	G78720	Justice of the Colorado Supreme Court - Coats	No	99	97
CCOS	Hart / eScan	G78720	Court of Appeals - Miller	Yes	174	174
CCOS	Hart / eScan	G78720	Court of Appeals - Miller	No	89	89
CCOS	Hart / eScan	G78720	Representative to the 113th United States Congress - District 4	Aden	2	2
CCOS	Hart / eScan	G78720	Representative to the 113th United States Congress - District 4	Gardner	282	282
CCOS	Hart / eScan	G78720	Representative to the 113th United States Congress - District 4	Shaffer	66	66
CCOS	Hart / eScan	G78720	Representative to the 113th United States Congress - District 4	Gilliland	3	3

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate			
CCOS	Hart / eScan	G78720	State Representative - District 65	Sonnenberg		276	276

CCOS	Hart / eScan	G78720	District Judge - 13th Judicial District - Singer	Yes		182	182
CCOS	Hart / eScan	G78720	District Judge - 13th Judicial District - Singer	No		87	87

CCOS	Hart / eScan	G78720	County Commissioner - District 3	Hornung		295	293
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CCOS	Hart / eScan	G78720	Amendment 64 (Constitutional)	Yes		116	116
CCOS	Hart / eScan	G78720	Amendment 64 (Constitutional)	No		239	239

CCOS	Hart / eScan	G78720	District Attorney - 13th Judicial District	Lewton		266	266
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CCOS	Hart / eScan	G78720	Hi-Plains School District R-23 Ballot Issue 38	Yes		23	23
CCOS	Hart / eScan	G78720	Hi-Plains School District R-23 Ballot Issue 38	No		15	15

CCOS	Hart / eScan	G78720	Presidential Electors	Goode Jr. / Clymer		1	1
CCOS	Hart / eScan	G78720	Presidential Electors	Obama / Biden		82	82

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate				
CCOS	Hart / eScan	G78720	Presidential Electors	Romney / Ryan			269	269
CCOS	Hart / eScan	G78720	Presidential Electors	Johnson / Gray			1	1
CCOS	Hart / eScan	G78720	Presidential Electors	Stein / Honkala			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Alexander / Mendoza			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Anderson / Rodriguez			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Barr / Sheehan			1	1
CCOS	Hart / eScan	G78720	Presidential Electors	Harris / Kennedy			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Hoefling / Ellis			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	La Riva / Ramirez Jr.			1	1
CCOS	Hart / eScan	G78720	Presidential Electors	Miller / Bertram			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Reed / Cary			3	3
CCOS	Hart / eScan	G78720	Presidential Electors	Stevens / Link			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	Tittle / Turner			0	0
CCOS	Hart / eScan	G78720	Presidential Electors	White / Scherrer			1	1

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate				
CCOS	Hart / eScan	G78720	Presidential Electors	Write-In		0	0	
CCOS	Hart / eScan	G78720	Court of Appeals - Graham	Yes		174	174	
CCOS	Hart / eScan	G78720	Court of Appeals - Graham	No		90	90	
CCOS	Hart / eScan	G78720	County Commissioner - District 1	Koop		299	299	
CCOS	Hart / eScan	G78720	Stratton School District R-4 Question 3A	Yes		39	39	
CCOS	Hart / eScan	G78720	Stratton School District R-4 Question 3A	No		19	19	
CCOS	Hart / eScan	G78720	State Board of Education - Congressional District 4	Mazanec		260	260	
CCOS	Hart / eScan	G78720	State Board of Education - Congressional District 4	Dellinger		45	45	
CCOS	Hart / eScan	G78720	Court of Appeals - Taubman	Yes		173	173	
CCOS	Hart / eScan	G78720	Court of Appeals - Taubman	No		90	90	

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G78720	District Judge - 13th Judicial District - Hobbs	Yes	178	178
CCOS	Hart / eScan	G78720	District Judge - 13th Judicial District - Hobbs	No	86	86

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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: *Stacy Leach*
Date: 11-16-12

Canvass Board Member:

Signature: *Marilyn Sambert*
Date: 11-16-12

Canvass Board Member:

Signature: *Dorene Hammond*
Date: 11-16-12

Written Name: _____

Signature: *Shirley F. Schubert*
Written Name: _____
Date: 11-16-12

Signature: *Christina Richards*
Written Name: _____
Date: 11-16-2012

Provide additional pages and names as necessary.

Signature: *Carrie A. Caldwell*
Written Name: _____
Date: 11/16/12

Signature: *Nella M. Callan*
Written Name: _____
Date: 11-16-2012