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

Michelle Nauer, Ouray 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
Ouray County:

Ouray County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B05A	Amendment 64 (Constitutional)	Yes	no votes	no votes
DRE	Hart / eSlate	A0B05A	Amendment 64 (Constitutional)	No	no votes	no votes
DRE	Hart / eSlate	A0B05A	Representative to the 113th United States Congress - District 3	Pace	no votes	no votes
DRE	Hart / eSlate	A0B05A	Representative to the 113th United States Congress - District 3	Tipton	no votes	no votes
DRE	Hart / eSlate	A0B05A	Representative to the 113th United States Congress - District 3	Gilman	no votes	no votes
DRE	Hart / eSlate	A0B05A	Representative to the 113th United States Congress - District 3	Casida	no votes	no votes
DRE	Hart / eSlate	A0B05A	Representative to the 113th United States Congress - District 3	Write-In	no votes	no votes
CCOS	Hart / eScan	G7873B	Amendment 65 (Constitutional)	Yes	98	98
CCOS	Hart / eScan	G7873B	Amendment 65 (Constitutional)	No	29	29
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - Congressional District 3	Garrow	70	70
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - Congressional District 3	Gallegos	48	48

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G7873B	State Representative - District 59	McLachlan	70	70
CCOS	Hart / eScan	G7873B	State Representative - District 59	Brown	61	61
CCOS	Hart / eScan	G7873B	Court of Appeals - Miller	Yes	82	82
CCOS	Hart / eScan	G7873B	Court of Appeals - Miller	No	18	18
CCOS	Hart / eScan	G7873B	Court of Appeals - Booras	Yes	82	18
CCOS	Hart / eScan	G7873B	Court of Appeals - Booras	No	82	18
CCOS	Hart / eScan	G7873B	Presidential Electors	Goode Jr. / Clymer	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Obama / Biden	71	71
CCOS	Hart / eScan	G7873B	Presidential Electors	Romney / Ryan	58	58
CCOS	Hart / eScan	G7873B	Presidential Electors	Johnson / Gray	2	2
CCOS	Hart / eScan	G7873B	Presidential Electors	Stein / Honkala	1	1
CCOS	Hart / eScan	G7873B	Presidential Electors	Alexander / Mendoza	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G7873B	Presidential Electors	Anderson / Rodriguez	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Barr / Sheehan	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Harris / Kennedy	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Hoefling / Ellis	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	La Riva / Ramirez Jr.	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Miller / Bertram	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Reed / Cary	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Stevens / Link	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Tittle / Turner	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	White / Scherrer	0	0
CCOS	Hart / eScan	G7873B	Presidential Electors	Write-In	0	0
CCOS	Hart / eScan	G7873B	Court of Appeals - Graham	Yes	80	80
CCOS	Hart / eScan	G7873B	Court of Appeals - Graham	No	17	17

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G7873B	Amendment S (Constitutional)	Yes	64	64
CCOS	Hart / eScan	G7873B	Amendment S (Constitutional)	No	55	55
CCOS	Hart / eScan	G7873B	District Attorney - 7th Judicial District	Hotsenpiller	81	81
CCOS	Hart / eScan	G7873B	Court of Appeals - Taubman	Yes	82	82
CCOS	Hart / eScan	G7873B	Court of Appeals - Taubman	No	17	17
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large	Ludwig	66	66
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large	Belmont	6	6
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large	Davidson	46	46
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large	Ong	3	3
CCOS	Hart / eScan	G7873B	County Commissioner - District 1	Flowers	59	59
CCOS	Hart / eScan	G7873B	County Commissioner - District 1	Padgett	74	74

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G7873B	Justice of the Colorado Supreme Court - Coats	Yes	80	80
CCOS	Hart / eScan	G7873B	Justice of the Colorado Supreme Court - Coats	No	22	22
CCOS	Hart / eScan	G7873B	County Commissioner - District 3	Batchelder	53	53
CCOS	Hart / eScan	G7873B	County Commissioner - District 3	Willits	73	73
CCOS	Hart / eScan	G7873B	Court of Appeals - Webb	Yes	81	81
CCOS	Hart / eScan	G7873B	Court of Appeals - Webb	No	18	18
CCOS	Hart / eScan	G7873B	Court of Appeals - Casebolt	Yes	83	16
CCOS	Hart / eScan	G7873B	Court of Appeals - Casebolt	No	83	16

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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:

Michelle Mauer 11/20/12
Signature Date

MICHELLE MAUER
Written Name

Canvass Board Member:

Jane Ross 11-20-12
Signature Date

Jane Ross
Written Name

Canvass Board Member:

John W Nelson 11-20-12
Signature Date

JOHN W. NELSON
Written Name

Provide additional pages and names as necessary.

OURAY COUNTY SEAL COLORADO