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 Green, Park 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
Park County:

Park County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Hart / eSlate	A0B003	State Board of Education - Congressional District 2	Schroeder	15	15
DRE	Hart / eSlate	A0B003	State Board of Education - Congressional District 2	Fattor	12	12
DRE	Hart / eSlate	A0B003	State Board of Education - Congressional District 2	Cottrell	8	8
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Lamborn	44	44
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Harvell	6	6
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Pirtle	0	0
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Luzov	2	2
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Anderson	10	10
DRE	Hart / eSlate	A0B003	Representative to the 113th United States Congress - District 5	Write-In	0	0
PCOS	Hart / eScan	G77815	Court of Appeals - Casebolt	Yes	58	58
PCOS	Hart / eScan	G77815	Court of Appeals - Casebolt	No	24	24

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Park County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
PCOS	Hart / eScan	G77815	Court of Appeals - Miller	Yes	52	52
PCOS	Hart / eScan	G77815	Court of Appeals - Miller	No	30	30
CCOS	Hart / eScan	G786A0	County Commissioner - District 1	Brazell	78	78
CCOS	Hart / eScan	G786A0	Representative to the 113th United States Congress - District 2	Lundberg	12	12
CCOS	Hart / eScan	G786A0	Representative to the 113th United States Congress - District 2	Polis	20	20
CCOS	Hart / eScan	G786A0	Representative to the 113th United States Congress - District 2	Luallin	2	2
CCOS	Hart / eScan	G786A0	Representative to the 113th United States Congress - District 2	Hall	4	4
CCOS	Hart / eScan	G786A0	Amendment 65 (Constitutional)	Yes	74	74
CCOS	Hart / eScan	G786A0	Amendment 65 (Constitutional)	No	24	24
CCOS	Hart / eScan	G786A0	Court of Appeals - Webb	Yes	58	58
CCOS	Hart / eScan	G786A0	Court of Appeals - Webb	No	24	24

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - Congressional District 5	Biolchini	16	16
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - Congressional District 5	Hybl	34	34
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - Congressional District 5	Hartmann	2	2
CCOS	Hart / eScan	G786A0	Court of Appeals - Graham	Yes	56	56
CCOS	Hart / eScan	G786A0	Court of Appeals - Graham	No	26	26
CCOS	Hart / eScan	G786A0	Amendment S (Constitutional)	Yes	38	38
CCOS	Hart / eScan	G786A0	Amendment S (Constitutional)	No	58	58
CCOS	Hart / eScan	G786A0	District Attorney - 11th Judicial District	LeDoux	68	68
CCOS	Hart / eScan	G786A0	Court of Appeals - Booras	Yes	58	58
CCOS	Hart / eScan	G786A0	Court of Appeals - Booras	No	24	24

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G786A0	District Judge - 11th Judicial District - Barton	Yes	62	62
CCOS	Hart / eScan	G786A0	District Judge - 11th Judicial District - Barton	No	20	20
CCOS	Hart / eScan	G786A0	Amendment 64 (Constitutional)	Yes	58	58
CCOS	Hart / eScan	G786A0	Amendment 64 (Constitutional)	No	44	44
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - At Large	Ludwig	32	32
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - At Large	Belmont	8	8
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - At Large	Davidson	38	38
CCOS	Hart / eScan	G786A0	Regent of the University of Colorado - At Large	Ong	8	8
CCOS	Hart / eScan	G786A0	Court of Appeals - Taubman	Yes	62	62
CCOS	Hart / eScan	G786A0	Court of Appeals - Taubman	No	20	20
CCOS	Hart / eScan	G786A0	County Commissioner - District 2	Hodges	78	78

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G786A0	State Representative - District 60	Cohen	28	28
CCOS	Hart / eScan	G786A0	State Representative - District 60	Wilson	56	56
CCOS	Hart / eScan	G786A0	State Representative - District 60	Waters	10	10
CCOS	Hart / eScan	G786A0	State Representative - District 60	Write-In	0	0
CCOS	Hart / eScan	G786A0	Justice of the Colorado Supreme Court - Coats	Yes	58	58
CCOS	Hart / eScan	G786A0	Justice of the Colorado Supreme Court - Coats	No	24	24
CCOS	Hart / eScan	G786A0	Presidential Electors	Goode Jr. / Clymer	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Obama / Biden	34	34
CCOS	Hart / eScan	G786A0	Presidential Electors	Romney / Ryan	62	62
CCOS	Hart / eScan	G786A0	Presidential Electors	Johnson / Gray	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Stein / Honkala	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Alexander / Mendoza	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Anderson / Rodriguez	0	0

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Hart / eScan	G786A0	Presidential Electors	Barr / Sheehan	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Harris / Kennedy	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Hoefling / Ellis	2	2
CCOS	Hart / eScan	G786A0	Presidential Electors	La Riva / Ramirez Jr.	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Miller / Bertram	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Reed / Cary	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Stevens / Link	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Tittle / Turner	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	White / Scherrer	0	0
CCOS	Hart / eScan	G786A0	Presidential Electors	Write-In	4	4

2012 General Election Post-Election Audit
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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 20 NOV 2012

Written Name: Debra A Green

Canvass Board Member:

Signature _____ Date 11/20/12

Written Name: JOAN FREEMAN

Canvass Board Member:

Signature _____ Date 11/20/12

Written Name: Don R FREEMAN

Provide additional pages and names as necessary.

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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:		Canvass Board Member:		Canvass Board Member:	
Debra A. Green	20 Nov 2012	Mary Ann Melvin	11/20/12	Sandra Hagan	11/20/12
Signature	Date	Signature	Date	Signature	Date
Debra A. Green		Mary Ann Melvin		Sandra Hagan	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.