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 7, 2012

Janice Vos Caudill, Pitkin 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
Pitkin County:

Pitkin County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	
DRE	Premier / AccuVote-TSX	~~279999~~ 277670	District Judge - 9th Judicial District - Boyd	Yes	3	3	RL DL
DRE	Premier / AccuVote-TSX	~~279999~~ 277670	District Judge - 9th Judicial District - Boyd	No	0	0	
DRE	Premier / AccuVote-TSX	~~279999~~ 277670	Pitkin County Library District Ballot Issue 5A	Yes	1	1	RL DL
DRE	Premier / AccuVote-TSX	~~279999~~ 277670	Pitkin County Library District Ballot Issue 5A	No	2	2	
PCOS	Premier / AccuVote-OS	86342	Amendment S (Constitutional)	Yes	101	101	
PCOS	Premier / AccuVote-OS	86342	Amendment S (Constitutional)	No	64	64	
PCOS	Premier / AccuVote-OS	86342	District Judge - 9th Judicial District - Petre	Yes	118	118	
PCOS	Premier / AccuVote-OS	86342	District Judge - 9th Judicial District - Petre	No	32	32	
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Graham	Yes	394	393*	
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Graham	No	80	80	

*Judge Graham vote discrepancy – One ballot was marked in pencil. Voter tried to erase a "yes" vote. The OS read the erased vote – hand tally did not count it.

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	279999	District Judge - 9th Judicial District - Boyd	Yes see prior page	~~424~~	
DRE	Premier / AccuVote-TSX	279999	District Judge - 9th Judicial District - Boyd	No see prior page	~~92~~	
DRE	Premier / AccuVote-TSX	279999	Pitkin County Library District Ballot Issue 5A	Yes see prior page	~~225~~	~~225~~
DRE	Premier / AccuVote-TSX	279999	Pitkin County Library District Ballot Issue 5A	No see prior page	~~374~~	
PCOS	Premier / AccuVote-OS	86342	Amendment S (Constitutional)	Yes	101	101
PCOS	Premier / AccuVote-OS	86342	Amendment S (Constitutional)	No	64	64
PCOS	Premier / AccuVote-OS	86342	District Judge - 9th Judicial District - Petre	Yes	118	118
PCOS	Premier / AccuVote-OS	86342	District Judge - 9th Judicial District - Petre	No	32	32
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Graham	Yes	394	393
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Graham	No	80	80
CCOS	Premier / AccuVote-OS	85327	Library Issue 5A	Yes	225	225
				No	374	374

→ Judge Graham discrepancy – Ballot was marked in pencil. Voter apparently tried to erase the vote. Scanner read it and tabulated 1 vote.

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Pitkin County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Ballot Question 2A	Yes	48	48
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Ballot Question 2A	No	51	51
CCOS	Premier / AccuVote-OS	85327	County Commissioner - District 5	Newman	519	519 *
CCOS	Premier / AccuVote-OS	85327	Pitkin County Library District Ballot Issue 5B	Yes	224	224 *
CCOS	Premier / AccuVote-OS	85327	Pitkin County Library District Ballot Issue 5B	No	375	375
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Town Council	Butler	54	54
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Town Council	Grob	28	28
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Town Council	Jacobson	25	25
CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Town Council	Stokes	34	34

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - At Large	Ludwig	445	445
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - At Large	Belmont	8	8
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - At Large	Davidson	160	160
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - At Large	Ong	8	8
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Issue 2B	Yes	145	145 *
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Issue 2B	No	128	128
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Miller	Yes	400	400 *
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Miller	No	81	81
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Webb	Yes	402	402 *
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Webb	No	73	73

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	Amendment 64 (Constitutional)	Yes	597	597
CCOS	Premier / AccuVote-OS	85327	Amendment 64 (Constitutional)	No	162	162
CCOS	Premier / AccuVote-OS	85327	County Commissioner - District 3	Owsley	518	518
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - Congressional District 3	Garrow	475	475
CCOS	Premier / AccuVote-OS	85327	Regent of the University of Colorado - Congressional District 3	Gallegos	178	178
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Taubman	Yes	394	394
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Taubman	No	82	82

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	Representative to the 113th United States Congress - District 3	Pace	509	509
CCOS	Premier / AccuVote-OS	85327	Representative to the 113th United States Congress - District 3	Tipton	200	200
CCOS	Premier / AccuVote-OS	85327	Representative to the 113th United States Congress - District 3	Gilman	13	13
CCOS	Premier / AccuVote-OS	85327	Representative to the 113th United States Congress - District 3	Casida	17	17
CCOS	Premier / AccuVote-OS	85327	Representative to the 113th United States Congress - District 3	Write-In	2	2
CCOS	Premier / AccuVote-OS	85327	District Attorney - 9th Judicial District	Caloia	479	479
CCOS	Premier / AccuVote-OS	85327	District Attorney - 9th Judicial District	Beeson	218	218
CCOS	Premier / AccuVote-OS	85327	Amendment 65 (Constitutional)	Yes	611	611
CCOS	Premier / AccuVote-OS	85327	Amendment 65 (Constitutional)	No	109	109

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	State Representative - District 61	Petrowsky	6	~~6~~ 6
CCOS	Premier / AccuVote-OS	85327	State Representative - District 61	Irvine	148	148
CCOS	Premier / AccuVote-OS	85327	State Representative - District 61	Hamner	440	440
CCOS	Premier / AccuVote-OS	85327	State Representative - District 61	Temby	16	16
CCOS	Premier / AccuVote-OS	85327	State Representative - District 61	Curry	115	115
CCOS	Premier / AccuVote-OS	85327	Snowmass-Wildcat Fire Protection District Ballot Issue 5C	Yes	63	63 *
CCOS	Premier / AccuVote-OS	85327	Snowmass-Wildcat Fire Protection District Ballot Issue 5C	No	36	36
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Goode Jr. / Clymer	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Obama / Biden	588	588
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Romney / Ryan	199	199
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Johnson / Gray	9	9
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Stein / Honkala	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Alexander / Mendoza	0	0

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CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Anderson / Rodriguez	1	1
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Barr / Sheehan	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Harris / Kennedy	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Hoefling / Ellis	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	La Riva / Ramirez Jr.	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Miller / Bertram	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Reed / Cary	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Stevens / Link	1	1
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Tittle / Turner	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	White / Scherrer	0	0
CCOS	Premier / AccuVote-OS	85327	Presidential Electors	Write-In	0	0
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Question 2C	Yes	151	151
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Question 2C	No	120	120

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CCOS	Premier / AccuVote-OS	85327	Town Of Snowmass Village Mayor	Boineau	80	80	
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Casebolt	Yes	418	418	*
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Casebolt	No	61	61	
CCOS	Premier / AccuVote-OS	85327	Basalt & Rural Fire Protection District Ballot Issue 4A	Yes	89	89	*
CCOS	Premier / AccuVote-OS	85327	Basalt & Rural Fire Protection District Ballot Issue 4A	No	49	49	
CCOS	Premier / AccuVote-OS	85327	Justice of the Colorado Supreme Court - Coats	Yes	406	406	*
CCOS	Premier / AccuVote-OS	85327	Justice of the Colorado Supreme Court - Coats	No	92	92	
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Question 2D	Yes	137	137	*
CCOS	Premier / AccuVote-OS	85327	City Of Aspen Ballot Question 2D	No	78	78	
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Booras	Yes	407	407	*
CCOS	Premier / AccuVote-OS	85327	Court of Appeals - Booras	No	83	83	

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85327	County Commissioner - District 4	Child	364	364
CCOS	Premier / AccuVote-OS	85327	County Commissioner - District 4	Young	258	258

Amendment 5

2012 General Election Post-Election Audit
Pitkin 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 — Date: 11.19.20

Janice K. Vos Cardill
Written Name

Canvass Board Member:

Signature — Date: 11/8/12

FRIEDA K. WALLISON
Written Name

Canvass Board Member:

Signature — Date: 11/08/12

L. M. Simmons
Written Name

Provide additional pages and names as necessary.

Post-election audit board did not have sufficient time to complete audit of all races on IAVOS #85327. Board directed election staff to audit races designated with an asterisk under audio & video surveillance, the results of which will be reviewed by Canvass Board. DLS 11/8/12
FKW 11/8/12