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

Steve Moreno, Weld 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 [illegible] 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
Weld County:

Weld County						
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	274546	District Judge - 19th Judicial District - Taylor	Yes	8	8
DRE	Premier / AccuVote-TSX	274546	District Judge - 19th Judicial District - Taylor	No	8	8
DRE	Premier / AccuVote-TSX	274546	Weld County School District RE-1 Ballot Issue 3B	Yes	1	1
DRE	Premier / AccuVote-TSX	274546	Weld County School District RE-1 Ballot Issue 3B	No	0	0
DRE	Premier / AccuVote-TSX	273842	City Of Evans Ballot Question 2C	Yes	0	0
DRE	Premier / AccuVote-TSX	273842	City Of Evans Ballot Question 2C	No	0	0
DRE	Premier / AccuVote-TSX	273842	City Of Dacono - Mayor	Tucker	0	0
DRE	Premier / AccuVote-TSX	273842	City Of Dacono - Mayor	Sigman	0	0
DRE	Premier / AccuVote-TSX	274268	Court of Appeals - Miller	Yes	55	55
DRE	Premier / AccuVote-TSX	274268	Court of Appeals - Miller	No	26	26

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DRE	Premier / AccuVote-TSX	274268	State Representative - District 48	Humphrey	37	37
DRE	Premier / AccuVote-TSX	274268	State Representative - District 48	Gibson	17	17
DRE	Premier / AccuVote-TSX	274498	Weld County School District RE-1 Ballot Issue 3A	Yes	0	0
DRE	Premier / AccuVote-TSX	274498	Weld County School District RE-1 Ballot Issue 3A	No	0	0
DRE	Premier / AccuVote-TSX	274498	Court of Appeals - Casebolt	Yes	40	40
DRE	Premier / AccuVote-TSX	274498	Court of Appeals - Casebolt	No	19	19
DRE	Premier / AccuVote-TSX	263722	Court of Appeals - Graham	Yes	47	47
DRE	Premier / AccuVote-TSX	263722	Court of Appeals - Graham	No	13	13
DRE	Premier / AccuVote-TSX	263722	State Senate - District 23	Marble	1	1
DRE	Premier / AccuVote-TSX	263722	State Senate - District 23	Kemp	2	2

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
DRE	Premier / AccuVote-TSX	278362	City Of Fort Lupton Ballot Question 2A	Yes	1	1
DRE	Premier / AccuVote-TSX	278362	City Of Fort Lupton Ballot Question 2A	No	0	0
DRE	Premier / AccuVote-TSX	278362	County Commissioner - District 1	Freeman	1	1
DRE	Premier / AccuVote-TSX	264266	Central Colorado Water Conservancy District Ballot Issue 4A	Yes	0	0
DRE	Premier / AccuVote-TSX	264266	Central Colorado Water Conservancy District Ballot Issue 4A	No	0	0
DRE	Premier / AccuVote-TSX	264266	Town Of Erie Ballot Issue 2A	Yes	0	0
DRE	Premier / AccuVote-TSX	264266	Town Of Erie Ballot Issue 2A	No	0	0
DRE	Premier / AccuVote-TSX	263692	County Council - District 1	Abernathy	11	11
DRE	Premier / AccuVote-TSX	263692	County Council - District 1	Tucker	11	11

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DRE	Premier / AccuVote-TSX	263692	Regional Transportation District Director - District I	Ilseman	0	0
DRE	Premier / AccuVote-TSX	263692	Regional Transportation District Director - District I	Patterson	0	0
DRE	Premier / AccuVote-TSX	263692	Regional Transportation District Director - District I	Lubow	0	0
DRE	Premier / AccuVote-TSX	263692	Regional Transportation District Director - District I	Hauger	0	0
DRE	Premier / AccuVote-TSX	277915	District Judge - 19th Judicial District - Hartmann	Yes	15	15
DRE	Premier / AccuVote-TSX	277915	District Judge - 19th Judicial District - Hartmann	No	13	13
DRE	Premier / AccuVote-TSX	277915	Amendment 64 (Constitutional)	Yes	13	13
DRE	Premier / AccuVote-TSX	277915	Amendment 64 (Constitutional)	No	21	21
DRE	Premier / AccuVote-TSX	273081	Amendment 65 (Constitutional)	Yes	131	131
DRE	Premier / AccuVote-TSX	273081	Amendment 65 (Constitutional)	No	53	53

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DRE	Premier / AccuVote-TSX	273081	State Representative - District 50	Young	73	73
DRE	Premier / AccuVote-TSX	273081	State Representative - District 50	Carlson	34	34
DRE	Premier / AccuVote-TSX	278023	Amendment S (Constitutional)	Yes	158	158
DRE	Premier / AccuVote-TSX	278023	Amendment S (Constitutional)	No	111	111
DRE	Premier / AccuVote-TSX	278023	District Judge - 19th Judicial District - Beckers Strobel	Yes	161	161
DRE	Premier / AccuVote-TSX	278023	District Judge - 19th Judicial District - Beckers Strobel	No	86	86
DRE	Premier / AccuVote-TSX	274382	State Representative - District 49	Shelton	0	0
DRE	Premier / AccuVote-TSX	274382	State Representative - District 49	Buck	0	0
DRE	Premier / AccuVote-TSX	274382	Weld County School District RE-8 Ballot Issue 3A	Yes	0	0
DRE	Premier / AccuVote-TSX	274382	Weld County School District RE-8 Ballot Issue 3A	No	0	0

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DRE	Premier / AccuVote-TSX	273636	Regent of the University of Colorado - At Large	Ludwig	17	17
DRE	Premier / AccuVote-TSX	273636	Regent of the University of Colorado - At Large	Belmont	3	3
DRE	Premier / AccuVote-TSX	273636	Regent of the University of Colorado - At Large	Davidson	31	31
DRE	Premier / AccuVote-TSX	273636	Regent of the University of Colorado - At Large	Ong	4	4
DRE	Premier / AccuVote-TSX	273636	Town Of Firestone Ballot Issue 2A	Yes	0	0
DRE	Premier / AccuVote-TSX	273636	Town Of Firestone Ballot Issue 2A	No	0	0
DRE	Premier / AccuVote-TSX	277918	State Representative - District 63	Erickson	2	2
DRE	Premier / AccuVote-TSX	277918	State Representative - District 63	Saine	0	0
DRE	Premier / AccuVote-TSX	277918	City Of Longmont Ballot Question 300	Yes	0	0
DRE	Premier / AccuVote-TSX	277918	City Of Longmont Ballot Question 300	No	0	0
DRE	Premier / AccuVote-TSX	274317	District Attorney - 19th Judicial District	Buck	63	63

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DRE	Premier / AccuVote-TSX	274317	Court of Appeals - Booras	Yes	50	50
DRE	Premier / AccuVote-TSX	274317	Court of Appeals - Booras	No	10	10
DRE	Premier / AccuVote-TSX	277663	Town Of Berthoud Initiated Question 300	Yes	0	0
DRE	Premier / AccuVote-TSX	277663	Town Of Berthoud Initiated Question 300	No	0	0
DRE	Premier / AccuVote-TSX	277663	Court of Appeals - Taubman	Yes	34	34
DRE	Premier / AccuVote-TSX	277663	Court of Appeals - Taubman	No	14	14
CCOS	Premier / AccuVote-OS	85121	County Council - District 2	Curtis	40	40
CCOS	Premier / AccuVote-OS	85121	County Council - District 2	Buczek	35	35
CCOS	Premier / AccuVote-OS	85121	City Of Dacono - Council Members	Schneider	1	1
CCOS	Premier / AccuVote-OS	85121	City Of Dacono - Council Members	Ayres	1	1

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CCOS	Premier / AccuVote-OS	85121	County Council - At Large	Mueller	114	114
CCOS	Premier / AccuVote-OS	85121	County Council - At Large	Buxman	80	80
CCOS	Premier / AccuVote-OS	85121	Representative to the 113th United States Congress - District 4	Aden	4	4
CCOS	Premier / AccuVote-OS	85121	Representative to the 113th United States Congress - District 4	Gardner	173	173
CCOS	Premier / AccuVote-OS	85121	Representative to the 113th United States Congress - District 4	Shaffer	111	111
CCOS	Premier / AccuVote-OS	85121	Representative to the 113th United States Congress - District 4	Gilliland	10	10
CCOS	Premier / AccuVote-OS	85121	Weld County School District 6 Ballot Issue 3A	Yes	52	52
CCOS	Premier / AccuVote-OS	85121	Weld County School District 6 Ballot Issue 3A	No	36	36
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Goode Jr. / Clymer	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Obama / Biden	126	126
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Romney / Ryan	177	177
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Johnson / Gray	5	5

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CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Stein / Honkala	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Alexander / Mendoza	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Anderson / Rodriguez	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Barr / Sheehan	1	1
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Harris / Kennedy	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Hoefling / Ellis	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	La Riva / Ramirez Jr.	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Miller / Bertram	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Reed / Cary	1	1
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Stevens / Link	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Tittle / Turner	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	White / Scherrer	0	0
CCOS	Premier / AccuVote-OS	85121	Presidential Electors	Write-In	0	0

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CCOS	Premier / AccuVote-OS	85121	Regional Transportation District Director - District K	Elliott	0	0
CCOS	Premier / AccuVote-OS	85121	Regional Transportation District Director - District K	Solano	0	0
CCOS	Premier / AccuVote-OS	85121	Regional Transportation District Director - District K	Pawlowski	0	0
CCOS	Premier / AccuVote-OS	85121	Regional Transportation District Director - District K	Himmel	0	0
CCOS	Premier / AccuVote-OS	85121	Court of Appeals - Webb	Yes	157	157
CCOS	Premier / AccuVote-OS	85121	Court of Appeals - Webb	No	94	94
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2B	Yes	9	9
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2B	No	14	14
CCOS	Premier / AccuVote-OS	85121	State Board of Education - Congressional District 4	Mazanec	185	185
CCOS	Premier / AccuVote-OS	85121	State Board of Education - Congressional District 4	Dellinger	70	70

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CCOS	Premier / AccuVote-OS	85121	District Judge - 19th Judicial District - Tuttle	Yes	140	140
CCOS	Premier / AccuVote-OS	85121	District Judge - 19th Judicial District - Tuttle	No	106	106
CCOS	Premier / AccuVote-OS	85121	Justice of the Colorado Supreme Court - Coats	Yes	158	158
CCOS	Premier / AccuVote-OS	85121	Justice of the Colorado Supreme Court - Coats	No	95	95
CCOS	Premier / AccuVote-OS	85121	Weld County School District RE-8 Ballot Issue 3B	Yes	1	1
CCOS	Premier / AccuVote-OS	85121	Weld County School District RE-8 Ballot Issue 3B	No	4	4
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2A	Yes	7	7
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2A	No	16	16
CCOS	Premier / AccuVote-OS	85121	City Of Longmont Ballot Question 2A	Yes	0	0
CCOS	Premier / AccuVote-OS	85121	City Of Longmont Ballot Question 2A	No	0	0
CCOS	Premier / AccuVote-OS	85121	County Commissioner - District 3	Kirkmeyer	63	63

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count
CCOS	Premier / AccuVote-OS	85121	Groundwater Management Subdistrict Of The Central Colorado Water Conservancy District Ballot Issue 4B	Yes	16	16
CCOS	Premier / AccuVote-OS	85121	Groundwater Management Subdistrict Of The Central Colorado Water Conservancy District Ballot Issue 4B	No	10	10
CCOS	Premier / AccuVote-OS	85121	County Commissioner - At Large	Conway	224	224
CCOS	Premier / AccuVote-OS	85121	County Commissioner - At Large	Write-In	1	1
CCOS	Premier / AccuVote-OS	85121	Weld County School District RE-10J Ballot Issue 3A	Yes	1	1
CCOS	Premier / AccuVote-OS	85121	Weld County School District RE-10J Ballot Issue 3A	No	1	1
CCOS	Premier / AccuVote-OS	85121	St. Vrain Valley School District RE-1J Ballot Issue 3A	Yes	23	23
CCOS	Premier / AccuVote-OS	85121	St. Vrain Valley School District RE-1J Ballot Issue 3A	No	25	25
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2D	Yes	18	18
CCOS	Premier / AccuVote-OS	85121	City Of Evans Ballot Question 2D	No	5	5

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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:

Steve Moreno 11-20-12
Signature Date

Steve Moreno
Written Name

Canvass Board Member:

11/20/12
Signature Date

FARID JALIL
Written Name

Canvass Board Member:

Beverly Goodwin 11/20/12
Signature Date

Beverly Goodwin
Written Name

Provide additional pages and names as necessary.

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Designated Election Official:		Canvass Board Member:		Canvass Board Member:	
Steve Moreno	11-20-12	Sharon Stobar Froner	11-20-2012		
Signature	Date	Signature	Date	Signature	Date
Steve Moreno		SHARON STOBAR-FRONER			
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.