

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

2012 Primary Election Post Election Audit

County: Alamosa

Attn: Melanie Woodward, 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 to completing the post election audit.

The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached report and fax or e-mail the report back to the Secretary of State at:

(303) 869-4861 or jerome.lovato@sos.state.co.us. This form must be returned no later than: 5:00 p.m. July 9, 2012.

Please contact the following staff for additional assistance:

- Danny Casias: (303) 894-2200 ext. 6356 or danny.casias@sos.state.co.us
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

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Alamosa County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	ES&S / iVotronic	V5103921- C	Representative to the 112th United States Congress - District 3 - DEM	Pace			
DRE	ES&S / iVotronic	V5103921- C	Regent of the University of Colorado - At Large - REP	Arnold			
DRE	ES&S / iVotronic	V5103921- C	Regent of the University of Colorado - At Large - REP	Davidson			
CCOS	Premier / AccuVote-OS	76961	State Representative - District 62 - REP	Walters	90	90	JEV BT
CCOS	Premier / AccuVote-OS	76961	District Attorney - 12th Judicial District - REP	Comar	79	79	JEV BT
CCOS	Premier / AccuVote-OS	76961	County Commissioner District 3 - REP	Wilkinson	91	91	JEV BT
CCOS	Premier / AccuVote-OS	76961	District Attorney - 12th Judicial District - DEM	Mahonee	62	62	JEV BT
CCOS	Premier / AccuVote-OS	76961	County Commissioner District 1 - REP	Allen	85	85	JEV BT
CCOS	Premier / AccuVote-OS	76961	State Senate - District 35 - REP	Crowder	87	87	JEV BT

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CCOS	Premier / AccuVote-OS	76961	Regent of the University of Colorado - At Large - DEM	Ludwig	58	58	JVSE B7
CCOS	Premier / AccuVote-OS	76961	Representative to the 112th United States Congress - District 3 - REP	Tipton	89	89	JVSE B7
CCOS	Premier / AccuVote-OS	76961	State Senate - District 35 - DEM	Martinez	47	48	JVSE B7
CCOS	Premier / AccuVote-OS	76961	State Senate - District 35 - DEM	Valdez	48	48	JVSE B7
CCOS	Premier / AccuVote-OS	76961	County Commissioner District 3 - DEM	Dunne	74	75	JVSE B7
CCOS	Premier / AccuVote-OS	76961	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	64	64	JVSE B7
CCOS	Premier / AccuVote-OS	76961	State Representative - District 62 - DEM	Vigil	73	74	JVSE B7
CCOS	Premier / AccuVote-OS	76961	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	B7 JVSE
CCOS	Premier / AccuVote-OS	76961	Representative to the 112th United States Congress - District 3 - LIB	Gilman	2	2	B7 JVSE
CCOS	Premier / AccuVote-OS	76961	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	80	80	JVSE B7

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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, the canvass board shall also produce a report that describes the audit process used, including any initial, interim and final results of the completed audit, pursuant to C.R.S. Section 1-7-514(2)(c).

By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature Melanie Woodard Date 7-6-12

Written Name Melanie Woodard

Canvass Board Member:

Signature [Signature]

Written Name Jan Vigil

Canvass Board Member:

Signature [Signature]

Written Name Judy Hebert

Date 7/6/12

Provide additional pages and names as necessary.

Barbara Flegel
Barbara Flegel