

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: Arapahoe
Attn: Nancy Doty, 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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Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47376	District Attorney - 18th Judicial District - DEM	Feldman	NO VOTES	NO VOTES	QB QB
DRE	Sequoia / AVC Edge	47376	Regent of the University of Colorado - At Large - DEM	Ludwig	NO VOTES	NO VOTES	QB QB
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 5 - REP	Johnson	6	6	QB QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 29 - REP	Ross II	39	39	QB QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 29 - DEM	Carroll	13	13	QB QB
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 1 - DEM	DeGette	13	13	QB QB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 56 - DEM	Rose	14	14	QB QB
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 4 - ACN	Aden	0	0	QB QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 27 - DEM	Paladino	82	82	QB QB

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CCOS	Sequoia / Optech 400-C	200235	State Representative - District 37 - DEM	Spooner	68	68	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 28 - DEM	Todd	20	20	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 36 - REP	Parker III	16	16	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 36 - DEM	Ryden	3	3	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 6 - REP	Coffman	308	308	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 9 - REP	Gamache	4	4	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 6 - DEM	Miklosi	128	128	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 27 - REP	Balmer	208	208	MD MD QB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 26 - DEM	Newell	14	14	MD MD QB

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 42 - REP	Donald	2	2	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 4 - REP	Gardner	8	8	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	District Attorney - 18th Judicial District - REP	Brauchler	147	147	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	District Attorney - 18th Judicial District - REP	Hansen	182	182	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 3 - DEM	Martin	34	34	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 1 - REP	Doty	25	25	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 1 - REP	Clark	4	4	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 26 - REP	Kerber	37	37	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 38 - REP	Conti	44	44	MD MD CB
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 42 - DEM	Fields	2	2	MD MD CB

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CCOS	Sequoia / Optech 400-C	200235	State Representative - District 56 - REP	Priola	32	32	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 3 - REP	Bockenfeld	80	80	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 40 - DEM	Buckner	15	15	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 3 - REP	Watson	49	49	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	Regent of the University of Colorado - At Large - REP	Arnold	104	104	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	Regent of the University of Colorado - At Large - REP	Davidson	216	216	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 28 - REP	Lyons	18	18	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 28 - REP	Carlson	9	9	CP [Signature] MD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 37 - REP	Swalm	144	144	CP [Signature] MD

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CCOS	Sequoia / Optech 400-C	200235	State Representative - District 41 - DEM	Melton	3	3	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 41 - DEM	Todd	2	2	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	State Board of Education - Congressional District 4 - REP	Mazanec	8	8	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 31 - REP	Kelley	WITHDRAWN		CPB SMD
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 1 - REP	Stroud	5	5	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 1 - REP	Murphy	4	4	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	County Commissioner District 5 - DEM	Holen	8	8	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	State Senate - District 31 - DEM	Steadman	8	8	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 9 - DEM	Rosenthal	7	7	CPB SMD
CCOS	Sequoia / Optech 400-C	200235	Representative to the 112th United States Congress - District 4 - DEM	Shaffer	4	4	CPB SMD

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CCOS	Sequoia / Optech 400-C	200235	State Representative - District 40 - REP	Acree	21	21	JB JB MD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 3 - DEM	Kagan	17	17	JB JB MD
CCOS	Sequoia / Optech 400-C	200235	State Representative - District 38 - DEM	O'Dell	9	9	JB JB MD

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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

7/9/12
Date

John Buckley
Written Name

Canvass Board Member:


Signature

7/9/12
Date

Jay G. Hoffman
Written Name

Canvass Board Member:


Signature

7-9-12
Date

Nancy A. Doty
Written Name

Provide additional pages and names as necessary.