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JUL 06 2012
Colorado Secretary of State

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: Chaffee
Attn: Joyce Reno, 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

JUL-06-2012 14:14 From:CHAFFEE CLERK 719 539 8588 To:3038694861 P.1/4
JUL-06-2012 15:00 719 539 8588 90% P.001

2012 Primary Election Post Election Audit
County: Chaffee

Chaffee County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AE92	State Representative - District 60 - DEM	Cohen	No votes	No votes	ZK
DRE	Hart / eSlate	A0AE92	Representative to the 112th United States Congress - District 5 - ACN	Harvell	No votes	No votes	ZK
CCOS	Kodak / i610 Scanner	12839217	State Representative - District 60 - REP	Wilson	23	23	ZK
CCOS	Kodak / i610 Scanner	12839217	State Representative - District 60 - REP	Collins	12	12	ZK
CCOS	Kodak / i610 Scanner	12839217	Regent of the University of Colorado - At Large - REP	Arnold	14	14	ZK
CCOS	Kodak / i610 Scanner	12839217	Regent of the University of Colorado - At Large - REP	Davidson	13	13	ZK
CCOS	Kodak / i610 Scanner	12839217	County Commissioner District 2 - DEM	Wadsworth	33	33	ZK
CCOS	Kodak / i610 Scanner	12839217	Regent of the University of Colorado - Congressional District 5 - REP	Hybl	25	25	ZK
CCOS	Kodak / i610 Scanner	12839217	County Commissioner District 1 - REP	Giese	32	32	ZK
CCOS	Kodak / i610 Scanner	12839217	Regent of the University of Colorado - At Large - DEM	Ludwig	31	31	ZK

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i610 Scanner	12839217	County Commissioner District 2 - REP	Holman	31	31	GQ LK
CCOS	Kodak / i610 Scanner	12839217	Regent of the University of Colorado - Congressional District 5 - ACN	Biolchini	0	0	GQ LK
CCOS	Kodak / i610 Scanner	12839217	Representative to the 112th United States Congress - District 5 - REP	Lamborn	16	16	GQ LK
CCOS	Kodak / i610 Scanner	12839217	Representative to the 112th United States Congress - District 5 - REP	Blaha	21	21	GQ LK
CCOS	Kodak / i610 Scanner	12839217	County Commissioner District 1 - DEM	Osborne	35	35	GQ LK
CCOS	Kodak / i610 Scanner	12839217	District Attorney - 11th Judicial District - REP	LeDoux	24	24	GQ LK
CCOS	Kodak / i610 Scanner	12839217	District Attorney - 11th Judicial District - REP	Van Der Jagt	12	12	GQ LK

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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:		Canvass Board Member:		Canvass Board Member:	
Joyce M Reno	07/06/12	Pam Richardson	7/6/12	Larry Kier	7/6/12
Signature	Date	Signature	Date	Signature	Date
Joyce M Reno		Pam Richardson		Larry Kier	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.

Lori Mitchell 7/6/12
Signature

LORI MITCHELL 7/6/12
Elections Deputy