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: Conejos
Attn: Lawrence Gallegos, 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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Conejos County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AA69	District Attorney - 12th Judicial District - REP	Comar	NO VOTES	NO VOTES	RKM MC
DRE	Hart / eSlate	A0AA69	Representative to the 112th United States Congress - District 3 - DEM	Pace	NO VOTES	NO VOTES	RKM MC
CCOS	Hart / eScan	G78674	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	RKM MC
CCOS	Hart / eScan	G78674	Representative to the 112th United States Congress - District 3 - LIB	Gilman	0	0	RKM MC
CCOS	Hart / eScan	G78674	Representative to the 112th United States Congress - District 3 - REP	Tipton	15	15	RKM MC
CCOS	Hart / eScan	G78674	District Attorney - 12th Judicial District - DEM	Mahonee	54	54	RKM MC
CCOS	Hart / eScan	G78674	Regent of the University of Colorado - At Large - DEM	Ludwig	50	50	RKM MC
CCOS	Hart / eScan	G78674	State Senate - District 35 - REP	Crowder	14	14	RKM MC
CCOS	Hart / eScan	G78674	County Commissioner District 1 - REP	Sandoval	18	18	RKM MC

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CCOS	Hart / eScan	G78674	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	15	15	RKM MC
CCOS	Hart / eScan	G78674	State Senate - District 35 - DEM	Martinez	26	26	RKM MC
CCOS	Hart / eScan	G78674	State Senate - District 35 - DEM	Valdez	52	52	RKM MC
CCOS	Hart / eScan	G78674	County Commissioner District 3 - DEM	Gomez	68	68	RKM MC
CCOS	Hart / eScan	G78674	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	50	50	RKM MC
CCOS	Hart / eScan	G78674	County Commissioner District 1 - DEM	Valdez	25	25	RKM MC
CCOS	Hart / eScan	G78674	County Commissioner District 1 - DEM	Garcia	20	20	RKM MC
CCOS	Hart / eScan	G78674	County Commissioner District 1 - DEM	Chavez	34	34	RKM MC
CCOS	Hart / eScan	G78674	State Representative - District 62 - REP	Walters	15	15	RKM MC
CCOS	Hart / eScan	G78674	State Representative - District 62 - DEM	Vigil	67	67	RKM MC

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CCOS	Hart / eScan	G78674	County Commissioner District 3 - REP	McCarroll	18	18	RKM
CCOS	Hart / eScan	G78674	Regent of the University of Colorado - At Large - REP	Arnold	7	7	RKM
CCOS	Hart / eScan	G78674	Regent of the University of Colorado - At Large - REP	Davidson	5	5	RKM

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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:

Lawrence D. Gallegos 6/28/12
Signature Date

LAWRENCE D. GALLEGOS
Written Name

Canvass Board Member:

Ramona Kaye Martin 6/28/12
Signature Date

Ramona Kaye Martin
Written Name

Canvass Board Member:

Mary Cordova 6/28/12
Signature Date

Mary CORDOVA
Written Name

Provide additional pages and names as necessary.