

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: Custer

Attn: Debbie Livengood, 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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Custer County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AFCC	State Senate - District 35 - REP	Crowder	40	40	KRB CJ
DRE	Hart / eSlate	A0AFCC	District Attorney - 11th Judicial District - REP	LeDoux	26	26	KRB CJ
DRE	Hart / eSlate	A0AFCC	District Attorney - 11th Judicial District - REP	Van Der Jagt	18	18	KRB CJ
PCOS	Hart / eScan	G77B76	County Commissioner District 2 - REP	Attebery	77	77	KRB CJ
PCOS	Hart / eScan	G77B76	Representative to the 112th United States Congress - District 3 - REP	Tipton	74	74	KRB CJ
CCOS	Hart / eScan	G78027	State Representative - District 60 - REP	Wilson	11	11	KRB CJ
CCOS	Hart / eScan	G78027	State Representative - District 60 - REP	Collins	14	14	KRB CJ
CCOS	Hart / eScan	G78027	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	10	10	KRB CJ
CCOS	Hart / eScan	G78027	County Commissioner District 3 - REP	Shy	20	20	KRB CJ
CCOS	Hart / eScan	G78027	County Commissioner District 3 - REP	Austin	19	19	KRB CJ

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Custer County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78027	State Senate - District 35 - DEM	Martinez	8	8	KRB CS
CCOS	Hart / eScan	G78027	State Senate - District 35 - DEM	Valdez	2	2	KRB CS
CCOS	Hart / eScan	G78027	State Representative - District 60 - DEM	Cohen	10	10	KRB CS
CCOS	Hart / eScan	G78027	Representative to the 112th United States Congress - District 3 - LIB	Kent	1	1	KRB CS
CCOS	Hart / eScan	G78027	Representative to the 112th United States Congress - District 3 - LIB	Gilman	1	1	KRB CS
CCOS	Hart / eScan	G78027	Regent of the University of Colorado - At Large - DEM	Ludwig	10	10	KRB CS
CCOS	Hart / eScan	G78027	Regent of the University of Colorado - At Large - REP	Arnold	15	15	KRB CS
CCOS	Hart / eScan	G78027	Regent of the University of Colorado - At Large - REP	Davidson	12	12	KRB CS
CCOS	Hart / eScan	G78027	Representative to the 112th United States Congress - District 3 - DEM	Pace	9	9	KRB CS
CCOS	Hart / eScan	G78027	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	24	24	KRB CS

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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

7-10-12
Date


Written Name

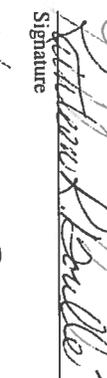
Canvass Board Member:


Signature

7-6-12
Date


Written Name

Canvass Board Member:


Signature

7-6-12
Date


Written Name

Provide additional pages and names as necessary.