

**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: Denver**

**Attn: Debra Johnson, 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

## 2012 Primary Election Post Election Audit County: Denver

Denver County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47036	State Representative - District 8 - DEM	McCann	no votes	no votes	BAA
DRE	Sequoia / AVC Edge	47036	State Representative - District 6 - DEM	Court	no votes	no votes	RL B4
DRE	Sequoia / AVC Edge	47028	State Senate - District 33 - DEM	Johnston	no votes	no votes	QMN B4
DRE	Sequoia / AVC Edge	47028	State Senate - District 26 - DEM	Newell	no votes	no votes	AKL B4
CCOS	Sequoia / Optech 400-C	200322/200324	Representative to the 112th United States Congress - District 1 - REP	Stroud	78	78	WPH B4
CCOS	Sequoia / Optech 400-C	200322/200324	Representative to the 112th United States Congress - District 1 - REP	Murphy	47	47	WPH B4
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 6 - REP	Hardaway	22	22	WPH B4
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 9 - DEM	Rosenthal	34	34	WPH B4
CCOS	Sequoia / Optech 400-C	200322/200324	Representative to the 112th United States Congress - District 6 - REP	Coffman	1	1	WPH B4

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CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 26 - REP	Kerber	1	1	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	District Attorney - 2nd Judicial District - DEM	Morrissey	319	319	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 1 - REP	Kidd	23	23	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 1 - REP	Wildt	10	10	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 5 - REP	Nelson	7	7	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 5 - REP	Write-in	0	0	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 31 - DEM	Steadman	64	64	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 4 - REP	Siffring	4	4	<i>[Handwritten initials]</i>
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 4 - REP	Dobson	7	7	<i>[Handwritten initials]</i>

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CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 41 - DEM	Melton	1	1	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 41 - DEM	Todd	0	0	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 4 - DEM	Pabon	60	60	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 32 - REP	Logan	33	33	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	Regent of the University of Colorado - At Large - DEM	Ludwig	254	254	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 32 - DEM	Aguilar	63	63	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 9 - REP	Gamache	28	28	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 2 - DEM	Ferrandino	37	37	JM R BKE
CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 33 - REP	DeBerry	8	8	JM R BKE

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CCOS	Sequoia / Optech 400-C	200322/200324	Representative to the 112th United States Congress - District 1 - DEM	DeGette	346	346	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 2 - REP	Tyrrell	8	8	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 7 - REP	French	6	6	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	Representative to the 112th United States Congress - District 6 - DEM	Miklosi	1	1	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	Regent of the University of Colorado - At Large - REP	Arnold	40	40	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	Regent of the University of Colorado - At Large - REP	Davidson	87	87	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 5 - DEM	Duran	23	23	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 8 - REP	Johnson	2	2	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 1 - DEM	Labuda	22	22	BRK
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 1 - DEM	Houck	14	14	BRK

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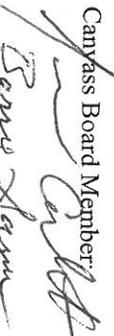
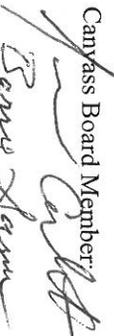
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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200322/200324	State Senate - District 31 - REP	Kelley	34	34	JAW AB R
CCOS	Sequoia / Optech 400-C	200322/200324	State Representative - District 7 - DEM	Williams	28	28	JAW AB R

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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	Date	Canvass Board Member:	Signature	Date	Canvass Board Member:
				01.09.12	
Written Name		Carolyn Metzler	James Conlath		Barry Sarver
		Alex Hernandez	Barry Sarver		
		Written Name	Written Name		

Provide additional pages and names as necessary.

OFFICE OF THE CLERK AND RECORDER  
ELECTIONS DIVISION

Amber F. McReynolds, Director



Debra Johnson  
Clerk and Recorder  
Public Trustee

City and County of Denver

STATE OF COLORADO )  
 ) SS. CITY AND COUNTY OF DENVER)

CERTIFICATION OF POST-ELECTION AUDIT

We the undersigned Canvass Board for the City and County of Denver do hereby certify that, pursuant to Section 1-7-514 C.R.S. and Election Rule 11, a Post-Election Audit has been conducted, and satisfactorily completed, for the June 26, 2012 Primary Election.

The Post-Election Audit included paper ballots that had been counted on an Optech 400-C machines (SN# 200322 & 200324) and electronic ballots that were cast on the Sequoia Edge II touch screen machines 47036 & 47028. The hand count and machine count of all ballots audited did match, or any discrepancies were satisfactorily explained and accounted for.

Witness our hands and seal this 9<sup>th</sup> day of July, 2012.

Barry Sarver, Democratic Canvass Board Member

James Corlett, Democratic Canvass Board Member

Carolyn Metzler, Republican Canvass Board Member

Alex Hornaday, Republican Canvass Board Member



ATTEST:

Amber McReynolds  
Director of Elections