

**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: Dolores**  
**Attn: Larita Randolph, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

## 2012 Primary Election Post Election Audit County: Dolores

Type		Wave/Model	Serial	(Voter's Name to Audit)	Candidate	Machine Count	Manual/Hand Count	Canvass Standard
DRE	Hart / eSlate	A0AF9C		Representative to the 112th United States Congress - District 3 - DEM	Pace	NO VOTES cast on	NO VOTES cast	A-F OKg
DRE	Hart / eSlate	A0AF9C		State Representative - District 58 - REP	Coram	NO VOTES cast	NO VOTES cast	A-F OKg
CCOS	Hart / eScan	G78661		District Attorney - 22nd Judicial District - REP	Furse	7	7	A-F OKg
CCOS	Hart / eScan	G78661		District Attorney - 22nd Judicial District - REP	Wasley	6	6	A-F OKg
CCOS	Hart / eScan	G78661		Regent of the University of Colorado - At Large - DEM	Ludwig	6	6	A-F OKg
CCOS	Hart / eScan	G78661		Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	9	9	A-F OKg
CCOS	Hart / eScan	G78661		County Commissioner District 2 - REP	Johnson	9	9	A-F OKg
CCOS	Hart / eScan	G78661		County Commissioner District 2 - DEM	Williams	5	5	A-F OKg
CCOS	Hart / eScan	G78661		Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	6	6	A-F OKg

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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

7-6-12  
Date

LARITA RANDOUR  
Written Name

Canvass Board Member:

  
Signature

7-6-12  
Date

Amber Fisher  
Written Name

Canvass Board Member:

  
Signature

7-6-12  
Date

Audrey K Gardner  
Written Name

Provide additional pages and names as necessary.