

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: Douglas

Attn: Jack Arrowsmith, 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: Douglas

Douglas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AEEF6	County Commissioner District 2 - DEM	Krow	No Votes	No Votes	MM MM SM
DRE	Hart / eSlate	A0AEEF6	Representative to the 113th United States Congress - District 6 - REP	Coffman	No Votes	No Votes	MM MM SM
CCOS	Kodak / i830 Scanner	K4318-8424	County Commissioner District 3 - REP	Repella	401	401	MM GOL SM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 45 - REP	Murray	172	172	MM GOL SM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 43 - REP	McNulty	82	82	MM GOL SM
CCOS	Kodak / i830 Scanner	K4318-8424	State Senate - District 4 - REP	Scheffel	242	242	MM GOL SM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 44 - REP	Holbert	73	73	MM GOL SM
CCOS	Kodak / i830 Scanner	K4318-8424	Representative to the 113th United States Congress - District 4 - REP	Gardner	332	332	MM GOL SM

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Douglas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i830 Scanner	K4318-8424	Regent of the University of Colorado - At Large - REP	Arnold	170	170	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	Regent of the University of Colorado - At Large - REP	Davidson	236	236	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 39 - REP	Lawrence	66	66	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 39 - REP	Busse	39	39	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	District Attorney - 18th Judicial District - REP	Brauchler	255	255	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	District Attorney - 18th Judicial District - REP	Hansen	187	187	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	Representative to the 113th United States Congress - District 6 - DEM	Milkosi	34	34	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	State Senate - District 4 - DEM	Gorman	75	75	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 39 - DEM	Turner	29	29	PRO GLL SKM
CCOS	Kodak / i830 Scanner	K4318-8424	Regent of the University of Colorado - At Large - DEM	Ludwig	128	128	PRO GLL SKM

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CCOS	Kodak / i830 Scanner	K4318-8424	State Board of Education - Congressional District 4 - REP	Mazanec	321	321	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	Representative to the 113th United States Congress - District 4 - DEM	Shaffer	97	97	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	County Commissioner District 2 - REP	Partridge	217	217	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	County Commissioner District 2 - REP	Reed	231	231	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 43 - DEM	Semro	23	23	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	State Representative - District 45 - DEM	Stoughton	45	45	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	District Attorney - 18th Judicial District - DEM	Feldman	130	130	PLD BSL SDW
CCOS	Kodak / i830 Scanner	K4318-8424	Representative to the 113th United States Congress - District 4 - ACN	Aden	2	2	PLD BSL SDW

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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 [Handwritten Signature] Date 7/3/12

Written Name Sack Annas



Canvass Board Member:

Signature [Handwritten Signature] Date 7/3/2012

Written Name Phillip Hendrix

Canvass Board Member:

Signature [Handwritten Signature] Date 7/3/2012

Written Name Paul Laughlin

Canvass Board Member:

Signature [Handwritten Signature] Date 7/3/12

Written Name Sheryl Monroe

Canvass Board Member:

Signature [Handwritten Signature] Date 7-3-12

Written Name PAUL ROBERT OWENS

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____