

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: Eagle

Attn: Teak Simonton, 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: Eagle

| Eagle County | | | | | | | |
|--------------|----------------------|------------|---|-----------|---------------|-------------------|------------------------|
| Type | Make / Model | Serial # | Contest Name to Audit | Candidate | Machine Count | Manual/Hand Count | Canvass Board Initials |
| DRE | Hart / eSlate | A0B0C4 | Representative to the 112th United States Congress - District 3 - DEM | Pace | NO votes | | |
| DRE | Hart / eSlate | A0B0C4 | Regent of the University of Colorado - At Large - REP | Arnold | NO votes | | |
| DRE | Hart / eSlate | A0B0C4 | Regent of the University of Colorado - At Large - REP | Davidson | NO votes | | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Representative to the 112th United States Congress - District 2 - DEM | Polis | 31 | 31 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | State Board of Education - Congressional District 2 - REP | Fattor | 27 | 27 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Representative to the 112th United States Congress - District 2 - REP | Lundberg | 17 | 17 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Representative to the 112th United States Congress - District 2 - REP | Weissmann | 13 | 13 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | District Attorney - 5th Judicial District - DEM | Brown | 119 | 119 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Representative to the 112th United States Congress - District 3 - LIB | Kent | 2 | 2 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Representative to the 112th United States Congress - District 3 - LIB | Gilman | 0 | 0 | |

2012 Primary Election Post Election Audit
County: Eagle

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 *Stacy D. Sutor* Date 7/5/12

Written Name Stacy D. Sutor

Canvass Board Member:

Signature *Arthur R. Chandler-Henry* Date 7/5/2012

Written Name Arthur R. Chandler-Henry

Canvass Board Member:

Signature *[Signature]* Date 7/5/12

Written Name Raye Freely

Provide additional pages and names as necessary.

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County: Eagle**

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|--------------|-------------------------|----------------|---|-----------|---------------|-------------------|------------------------|
| Type | Make / Model | Serial # | Contest Name to Audit | Candidate | Machine Count | Manual/Hand Count | Canvass Board Initials |
| CCOS | Kodak / i610 Scanner | K4326- 6442 | State Representative - District 26 - REP | McConnell | 139 | 139 | |
| CCOS | Kodak / i610 Scanner | K4326- 6442 | Regent of the University of Colorado - At Large - DEM | Ludwig | 112 | 112 | |
| CCOS | Kodak / i610 Scanner | K4326- 6442 | Regent of the University of Colorado - Congressional District 3 - DEM | Garrow | 90 | 90 | |
| CCOS | Kodak / i610 Scanner | K4326- 6442 | Representative to the 112th United States Congress - District 3 - REP | Tipton | 116 | 116 | |

2012 Primary Election Post Election Audit County: Eagle

| Eagle County | | | | | | | |
|--------------|----------------------|------------|---|-------------|---------------|-------------------|------------------------|
| Type | Make / Model | Serial # | Contest Name to Audit | Candidate | Machine Count | Manual/Hand Count | Canvass Board Initials |
| CCOS | Kodak / i610 Scanner | K4326-6442 | County Commissioner District 1 - DEM | Ryan | 121 | 121 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | County Commissioner District 2 - DEM | Stavney | 125 | 125 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | State Representative - District 26 - DEM | Mitsch Bush | 118 | 118 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | County Commissioner District 2 - REP | Mitchell | 142 | 142 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | State Board of Education - Congressional District 2 - DEM | Schroeder | 26 | 26 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | District Attorney - 5th Judicial District - REP | Turner | 139 | 139 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | County Commissioner District 1 - REP | Rosenfeld | 60 | 60 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | County Commissioner District 1 - REP | Layman | 124 | 124 | |
| CCOS | Kodak / i610 Scanner | K4326-6442 | Regent of the University of Colorado - Congressional District 3 - REP | Gallegos | 164 | 105 | |

**Eagle County, Colorado
June 26, 2012 Primary Election
Post- Election Audit Report
Prepared July 5, 2012**

Audit Date: June 28, 2012

Present: Teak Simonton, Clerk and Recorder

Pat Magdziuk, Chief Deputy

Kathy Chandler – Henry, Democratic Canvass Board member

Harvie Branscomb, Democratic Canvass Board member

Kaye Ferry, Republican Canvass Board member

Karen Haeffner, Republican Canvass Board member

Machine Audited: Kodak I-610 #8176

No voter utilized the Direct Record Electronic voting machines to cast their votes.

Batch 6 selected through random coin flip. Bipartisan teams of two, Harvie and

Karen and Pat and Kaye sorted random sections of ballots into various piles based

on voting patterns. Each stack was tallied for the candidates and totals written on

notes, then placed on top of each stack. Grand totals for each candidate were

tallied using the combined totals from each stack.

In all races except the race for CU Regent, Congressional District 3 the hand tally

results matched the machine uploaded results. In the CU Regent race a voter had

filled in the rectangle and then written subsequent instructions to "omit" the vote

next to the rectangle. This instruction was not considered per Secretary of State

rules for handling these types of situations in which there was not an overvote,

nor damage to the ballot requiring Resolution Board review and consideration.

This race hand tally was 104 and the machine recorded 105.

Detailed results are attached.

