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: Elbert
Attn: Diana Hartsough, 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: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47100	State Representative - District 64 - REP	Dore	no Count	no Count	RLB Connie Mills
DRE	Sequoia / AVC Edge	47100	Representative to the 112th United States Congress - District 4 - ACN	Aden	NO VOTES	NO VOTES	RLB Connie Mills
PCOS	Sequoia / Optech Insight	506828	District Attorney - 18th Judicial District - REP	Brauchler	3	3	RLB Connie Mills
PCOS	Sequoia / Optech Insight	506828	District Attorney - 18th Judicial District - REP	Hansen	12	12	RLB cm
PCOS	Sequoia / Optech Insight	506828	Representative to the 112th United States Congress - District 4 - REP	Gardner	14	14	RLB cm
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 1 - DEM	Duvall	91	91	RLB cm
CCOS	Sequoia / Optech Insight	514016	Regent of the University of Colorado - At Large - REP	Arnold	118	118	RLB cm
CCOS	Sequoia / Optech Insight	514016	Regent of the University of Colorado - At Large - REP	Davidson	192	192	RLB cm
CCOS	Sequoia / Optech Insight	514016	District Attorney - 18th Judicial District - DEM	Feldman	93	94	RLB cm
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 3 - DEM	Fogel	91	91	RLB cm

2012 Primary Election Post Election Audit
County: Elbert

Elbert County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 1 - REP	Schwab	112	112	RLB CM
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 1 - REP	Rowland	269	269	RLB CM
CCOS	Sequoia / Optech Insight	514016	State Board of Education - Congressional District 4 - REP	Mazanec	311	311	RLB CM
CCOS	Sequoia / Optech Insight	514016	Regent of the University of Colorado - At Large - DEM	Ludwig	95	96	RLB CM
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 3 - REP	Shipper	112	112	RLB CM
CCOS	Sequoia / Optech Insight	514016	County Commissioner District 3 - REP	Ross	265	265	RLB CM
CCOS	Sequoia / Optech Insight	514016	Representative to the 112th United States Congress - District 4 - DEM	Shaffer	96	96	RLB CM

2012 Primary Election Post Election Audit
County: Elbert

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:		Canvass Board Member:		Canvass Board Member:	
Signature	Date 7/5/12	Signature	Date 7-5-12	Signature	Date 7-5-12
Written Name DIANA HARTSOUGH		Written Name Connie Mills		Written Name Rhonda Braun	

Provide additional pages and names as necessary.

COUNTY OF ELBERT

Diana Hartsough
CLERK & RECORDER
P.O. BOX 37
215 COMANCHE STREET
KIOWA, COLORADO 80117
303-621-3116 FAX: 303-621-3168

July 5, 2012

2012 Primary Post Audit of Elbert County

The post audit election judges, signed below, found all races on all machines to be correct when comparing hand count and machine count. The two candidates whom tally was off by 1 vote each were:

- Stephen C. Ludwig – DEM
- Ethan Feldman – DEM

A phone call to Jerome Levato, Voting Systems Specialist at the Colorado Secretary of State Office confirmed that we need to have more than 2 errors to escalate anything further. Therefore the Post Audit is complete.

Signed

Post Audit Board Member Connie Mills 7-5-12

Post Audit Board Member Rhonda L Brown 7-5-12

Designated Election Official Diana Hartsough 7-5-12