

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: Fremont
Attn: Katie Barr, 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

Colorado Secretary of State

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EX-111

2012 Primary Election Post Election Audit
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Fremont County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G77F69	Regent of the University of Colorado - At Large - REP	Arnold ✓	145	145	CR ✓ VB
CCOS	Hart / eScan	G77F69	Regent of the University of Colorado - At Large - REP	Davidson ✓	152	152	CR ✓ VB
CCOS	Hart / eScan	G77F69	State Representative - District 47 - REP	Navarro-Ratzlaff ✓	43	43	CR ✓ VB
CCOS	Hart / eScan	G77F69	County Commissioner District 1 - DEM	Smith Jr. ✓	70	70	CR ✓ VB
CCOS	Hart / eScan	G77F69	County Commissioner District 1 - REP	Payne ✓	214	214	CR ✓ VB
CCOS	Hart / eScan	G77F69	County Commissioner District 1 - REP	Herdon ✓	181	181	CR ✓ VB
CCOS	Hart / eScan	G77F69	Regent of the University of Colorado - Congressional District 5 - REP	Hybl ✓	288	288	CR ✓ VB
CCOS	Hart / eScan	G77F69	State Representative - District 60 - REP	Wilson ✓	147	147	CR ✓ VB
CCOS	Hart / eScan	G77F69	State Representative - District 60 - REP	Collins ✓	130	130	CR ✓ VB

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Fremont County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AA6D	County Commissioner District 3 - REP	Norden	NO VOTES	NO VOTES	RB
DRE	Hart / eSlate	A0AA6D	Regent of the University of Colorado - At Large - DEM	Ludwig	NO VOTES	NO VOTES	RB
CCOS	Hart / eScan	G77F69	District Attorney - 11th Judicial District - REP	Ledoux ✓	306	306	RB
CCOS	Hart / eScan	G77F69	District Attorney - 11th Judicial District - REP	Van Der Jagt ✓	112	112	RB
CCOS	Hart / eScan	G77F69	State Representative - District 47 - DEM	Rodosevich ✓	12	12	RB
CCOS	Hart / eScan	G77F69	State Representative - District 60 - DEM	Cohen ✓	56	56	RB
CCOS	Hart / eScan	G77F69	Regent of the University of Colorado - Congressional District 5 - ACN	Biolchini	2	2	RB
CCOS	Hart / eScan	G77F69	Representative to the 12th United States Congress - District 5 - REP	Lamborn ✓	276	276	RB
CCOS	Hart / eScan	G77F69	Representative to the 12th United States Congress - District 5 - REP	Blaha ✓	131	131	RB
CCOS	Hart / eScan	G77F69	Representative to the 12th United States Congress - District 5 - ACN	Harvell ✓	2	2	RB

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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 *Katie E. Barr*

Date 7/9/12

Written Name Katie E. Barr

Canvass Board Member:

Signature *Clarence Roney*

Date 7/9/2012

Written Name Clarence Roney

Canvass Board Member:

Signature *Frank B Martinez*

Date 9 July 2012

Written Name FRANK B Martinez

Provide additional pages and names as necessary.