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: Garfield
Attn: Jean Alberico, 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

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Garfield County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AE9D	State Senate - District 8 - DEM no votes cast	Audit on ESCAN Tracy	39	39	JA RB & R NVAS
DRE	Hart / eSlate	A0AE9D	State Senate - District 8 - REP no votes cast	audit on ESCAN Baumgardner	43	43	JA RB & R NVAS
DRE	Hart / eSlate	A0AE9D	State Senate - District 8 - REP no votes cast	White	32	32	JA RB & R NVAS
CCOS	Hart / eScan	G78732	Regent of the University of Colorado - At Large - DEM	Ludwig	40	40	JA RB & R NVAS
CCOS	Hart / eScan	G78732	Representative to the 112th United States Congress - District 3 - REP	Tipton	62	62	JA RB & R NVAS
CCOS	Hart / eScan	G78732	State Representative - District 57 - DEM	Baxter	42	42	JA RB & R NVAS
CCOS	Hart / eScan	G78732	County Commissioner District 2 - DEM	Linman	43	43	JA RB & R NVAS
CCOS	Hart / eScan	G78732	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	54	54	JA RB & R NVAS
CCOS	Hart / eScan	G78732	District Attorney - 9th Judicial District - REP	Beeson	62	62	JA RB & R NVAS

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CCOS	Hart / eScan	G78732	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	40	40	NVAS
CCOS	Hart / eScan	G78732	County Commissioner District 3 - DEM	Briedis	40	40	NVAS
CCOS	Hart / eScan	G78732	District Attorney - 9th Judicial District - DEM	Caloia	41	41	NVAS
CCOS	Hart / eScan	G78732	Regent of the University of Colorado - At Large - REP	Arnold	34	34	NVAS
CCOS	Hart / eScan	G78732	Regent of the University of Colorado - At Large - REP	Davidson	28	28	NVAS
CCOS	Hart / eScan	G78732	County Commissioner District 3 - REP	Samson	60	60	NVAS
CCOS	Hart / eScan	G78732	State Representative - District 57 - REP	Rankin	57	57	NVAS
CCOS	Hart / eScan	G78732	Representative to the 112th United States Congress - District 3 - DEM	Pace	43	43	NVAS
CCOS	Hart / eScan	G78732	Representative to the 112th United States Congress - District 3 - LIB	Kent	9	9	NVAS
CCOS	Hart / eScan	G78732	Representative to the 112th United States Congress - District 3 - LIB	Gilman	8	8	NVAS

Libertarian Race audited with results from EScan ~~G78732~~ G 786 CD

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78732	County Commissioner District 2 - REP	Martin	61	61	JA NAS JR NAS

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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:	Canvass Board Member:	Canvass Board Member:
Jean M Alberico — Signature	Larry Robinson — Signature	Nancy A Smith — Signature
7/6/12 — Date	7/6/12 — Date	7/6/12 — Date
Jean M Alberico — Written Name	LARRY ROBINSON — Written Name	Nancy V.A. Smith — Written Name

Provide additional pages and names as necessary.