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: Grand
Attn: Sara Rosene, 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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Grand County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0A9AD	State Representative - District 13 - DEM	Levy	1	1	[illegible]
DRE	Hart / eSlate	A0A9AD	District Attorney - 14th Judicial District - REP	Barkey	8	8	[illegible]
CCOS	Kodak / i610 Scanner	12838307	County Commissioner District 2 - REP	Linke	83	83	[illegible]
CCOS	Kodak / i610 Scanner	12838307	County Commissioner District 2 - REP	Stuart	28	28	[illegible]
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large - REP	Arnold	30	30	[illegible]
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large - REP	Davidson	36	36	[illegible]
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8 - DEM	Tracy	19	19	[illegible]
CCOS	Kodak / i610 Scanner	12838307	County Commissioner District 1 - DEM	Newberry	22	22	[illegible]
CCOS	Kodak / i610 Scanner	12838307	Regent of the University of Colorado - At Large - DEM	Ludwig	19	19	[illegible]
CCOS	Kodak / i610 Scanner	12838307	State Board of Education - Congressional District 2 - DEM	Schroeder	19	19	[illegible]

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CCOS	Kodak / i610 Scanner	12838307	State Representative - District 13 - REP	Ochs	58	58	
CCOS	Kodak / i610 Scanner	12838307	County Commissioner District 1 - REP	McConnell	72	72	
CCOS	Kodak / i610 Scanner	12838307	Representative to the 112th United States Congress - District 2 - DEM	Polis	21	21	
CCOS	Kodak / i610 Scanner	12838307	Representative to the 112th United States Congress - District 2 - REP	Lundberg	33	33	
CCOS	Kodak / i610 Scanner	12838307	Representative to the 112th United States Congress - District 2 - REP	Weissmann	40	40	
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8 - REP	Baumgardner	70	70	
CCOS	Kodak / i610 Scanner	12838307	State Senate - District 8 - REP	White	41	41	
CCOS	Kodak / i610 Scanner	12838307	County Commissioner District 2 - DEM	Rankin	15	15	
CCOS	Kodak / i610 Scanner	12838307	State Board of Education - Congressional District 2 - REP	Fattor	59	59	

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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:	
Sara L. Rosene	6/29/2012	Marla J Gall	6-29-12	[signature]	6/29/12
Signature	Date	Signature	Date	Signature	Date
Sara L. Rosene		MARLA J GALL		Sandy Milot Dondna	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.

GRAND COUNTY CLERK AND RECORDER
AUDIT BOARD OATH
PRIMARY ELECTION

June 26, 2012

STATE OF COLORADO)
) SS
COUNTY OF GRAND)

I do solemnly swear (or affirm) that I am a registered elector in the County of Grand and State of Colorado and that I will faithfully perform the duties required of a member of the Audit Board.

Print Full Name	Party Affiliation:	Sign Name in Full:
MARLA J GALC	REPUBLICAN	[illegible]
Sandy Milot Dondne	Democratic	[illegible]
Dakota Rose Docheff	Republican	Dakota Rose Docheff
Patricia C. Brown	Democratic	Patricia C. Brown
Kristine A Wohlford	Republican	Kristine A. Wohlford

Dated this 29th day of June 2012, Grand County, Colorado.

Sara L. Rosene
Grand County Clerk and Recorder

Sara L. Rosene