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: Gunnison
Attn: Stella Dominguez, 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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Gunnison County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AD48	County Commissioner District 1 - DEM	Swenson	26	26	URA PRA
DRE	Hart / eSlate	A0AD48	Representative to the 112th United States Congress - District 3 - DEM	Pace	25	25	URA PRA
CCOS	Hart / eScan	G78687	Representative to the 112th United States Congress - District 3 - REP	Tipton	32	32	URA PRA
CCOS	Hart / eScan	G78687	County Commissioner District 1 - REP	Ferguson	32	32	URA PRA
CCOS	Hart / eScan	G78687	District Attorney - 7th Judicial District - DEM	Hotsenpiller	22	22	URA PRA
CCOS	Hart / eScan	G78687	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	20	20	URA PRA
CCOS	Hart / eScan	G78687	State Representative - District 61 - DEM	Hamner	9	9	URA PRA
CCOS	Hart / eScan	G78687	County Commissioner District 2 - DEM	Houck	23	23	URA PRA
CCOS	Hart / eScan	G78687	State Representative - District 59 - REP	Brown	17	17	URA PRA

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CCOS	Hart / eScan	G78687	State Representative - District 61 - REP	Irvine	7	7	VRA PRA
CCOS	Hart / eScan	G78687	State Representative - District 61 - REP	Justice	8	8	VRA PRA
CCOS	Hart / eScan	G78687	State Representative - District 61 - ACN	Petrowsky	1	1	VRA PRA
CCOS	Hart / eScan	G78687	Regent of the University of Colorado - At Large - REP	Arnold	11	11	VRA PRA
CCOS	Hart / eScan	G78687	Regent of the University of Colorado - At Large - REP	Davidson	17	17	VRA PRA
CCOS	Hart / eScan	G78687	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	28	28	VRA PRA
CCOS	Hart / eScan	G78687	Representative to the 112th United States Congress - District 3 - LIB	Kent			
CCOS	Hart / eScan	G78687	Representative to the 112th United States Congress - District 3 - LIB	Gilman	1	1	VRA PRA
CCOS	Hart / eScan	G78687	County Commissioner District 2 - REP	Wilcox	32	32	VRA PRA
CCOS	Hart / eScan	G78687	State Representative - District 59 - DEM	McLachlan	12	12	VRA PRA

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CCOS	Hart / eScan	G78687	Regent of the University of Colorado - At Large - DEM	Ludwig	19	19	DRA PRA

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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:
Signature: [illegible] Date: 6/28/12	Signature: [illegible] Date: 6-28-12	Signature: Victoria Roach Archuleta Date: 6-28-12
Written Name: Stella Dominguez	Written Name: Perry R. Anderson	Written Name: Victoria Roach Archuleta

Provide additional pages and names as necessary.