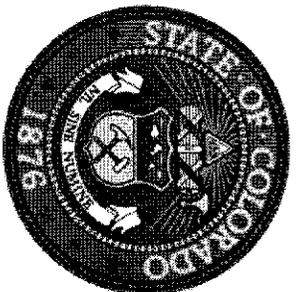


STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State
Judd Choate
Director, Elections

2012 Primary Election Post Election Audit

County: Huerfano

Attn: Judy Benine, 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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County: Huerfano

Huerfano County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	42600	County Commissioner District 2 - DEM	Brown	<i>PH</i> NA	<i>PH</i> NA	KC SH
DRE	Premier / AccuVote-TSX	42600	County Commissioner District 2 - DEM	Schneider	<i>PH</i> NA	<i>PH</i> NA	KC SH
DRE	Premier / AccuVote-TSX	42600	Representative to the 112th United States Congress - District 3 - LIB	Kent	<i>PH</i> NA	<i>PH</i> NA	KC SH
DRE	Premier / AccuVote-TSX	42600	Representative to the 112th United States Congress - District 3 - LIB	Gilman	<i>PH</i> NA	<i>PH</i> NA	KC SH
CCOS	Premier / AccuVote-OS	42600	State Senate - District 35 - REP	Crowder	374	374	KC SH
CCOS	Premier / AccuVote-OS	42600	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	348	348	KC SH
CCOS	Premier / AccuVote-OS	42600	Regent of the University of Colorado - At Large - REP	Arnold	139	139	KC SH
CCOS	Premier / AccuVote-OS	42600	Regent of the University of Colorado - At Large - REP	Davidson	205	205	KC SH
CCOS	Premier / AccuVote-OS	42600	Representative to the 112th United States Congress - District 3 - REP	Tipton	415	415	KC SH
CCOS	Premier / AccuVote-OS	42600	County Commissioner District 1 - REP	Garcia	342	342	KC SH

2012 Primary Election Post Election Audit
County: Huerfano

Huerfano County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	42600	District Attorney - 3rd Judicial District - DEM	Ruybalid	640	640	NC SH
CCOS	Premier / AccuVote-OS	42600	State Senate - District 35 - DEM	Martinez	673	673	NC SH
CCOS	Premier / AccuVote-OS	42600	State Senate - District 35 - DEM	Valdez	232	232	NC SH
CCOS	Premier / AccuVote-OS	42600	State Representative - District 62 - DEM	Vigil	369	369	NC SH
CCOS	Premier / AccuVote-OS	42600	State Representative - District 62 - REP	Walters	369	369	NC SH
CCOS	Premier / AccuVote-OS	42600	County Commissioner District 1 - DEM	Vigil	723	723	NC SH
CCOS	Premier / AccuVote-OS	42600	Regent of the University of Colorado - At Large - DEM	Ludwig	674	674	NC SH
CCOS	Premier / AccuVote-OS	42600	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	666	666	NC SH
CCOS	Premier / AccuVote-OS	42600	Representative to the 112th United States Congress - District 3 - DEM	Pace	756	756	NC SH

2012 Primary Election Post Election Audit
County: Huerfano

Huerfano County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	42600	County Commissioner District 2 - REP	Vezzani	414	414	KSJL

2012 Primary Election Post Election Audit
County: Huerfano

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: Judy Benvine
Date: 6-27-12

Written Name: JUDY BENVINE

Canvass Board Member:

Signature: Donald Stewart
Date: 6/27/12

Written Name: Donald E. Stewart

Canvass Board Member:

Signature: Sally Hill
Date: 6/27/12

Written Name: Sally Hill

Provide additional pages and names as necessary.