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: Jefferson
Attn: Pam Anderson, 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

	Manual/Hand Count	Canvass Board Initials
	6	
	6	
	4	
	2	
	3	
	1	
	2	
	3	
	3	
es	No Votes	

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Jefferson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	ES&S / iVotronic	V5117721->	State Senate - District 22 - DEM	Kerr	NO VOTES	NO VOTES	
DRE	ES&S / iVotronic	V5117721->	State Representative - District 28 - DEM	Pettersen	NO VOTES	NO VOTES	
CCOS	ES&S / M650	0702-7008	County Commissioner District 2 - REP	Odom	19	19	
CCOS	ES&S / M650	0702-7008	State Representative - District 29 - REP	Ramirez	1	1	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 1 - DEM	DeGette	4	4	
CCOS	ES&S / M650	0702-7008	State Representative - District 1 - REP	Kidd	1	1	
CCOS	ES&S / M650	0702-7008	State Representative - District 1 - REP	Wildt	No Votes	No Votes	
CCOS	ES&S / M650	0702-7008	State Senate - District 22 - REP	Summers	7	7	
CCOS	ES&S / M650	0702-7008	State Representative - District 25 - REP	Gerou	3	3	

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	ES&S / M650	0702-7008	State Representative - District 25 - DEM	Idol	6	6	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2 - DEM	Polis	6	6	
CCOS	ES&S / M650	0702-7008	State Representative - District 24 - REP	Leyendecker	4	4	
CCOS	ES&S / M650	0702-7008	State Representative - District 22 - REP	Everett	2	2	
CCOS	ES&S / M650	0702-7008	State Representative - District 22 - REP	Bauman	3	3	
CCOS	ES&S / M650	0702-7008	State Representative - District 23 - REP	Enstrom	1	1	
CCOS	ES&S / M650	0702-7008	State Representative - District 27 - REP	Szabo	2	2	
CCOS	ES&S / M650	0702-7008	State Senate - District 19 - REP	Sias	3	3	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 1 - REP	Stroud	3	3	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 1 - REP	Murphy	No Votes	No Votes	

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7 - REP	Coors	13	13	
CCOS	ES&S / M650	0702-7008	State Representative - District 28 - REP	Attwood	3	3	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7 - DEM	Perlmutter	11	11	
CCOS	ES&S / M650	0702-7008	State Representative - District 22 - DEM	Parker	4	4	
CCOS	ES&S / M650	0702-7008	District Attorney - 1st Judicial District - REP	Weir	19	19	
CCOS	ES&S / M650	0702-7008	State Board of Education - Congressional District 2 - REP	Fattor	4	4	
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - Congressional District 7 - DEM	Griego	11	11	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2 - REP	Lundberg	2	2	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2 - REP	Weissmann	3	3	

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CCOS	ES&S / M650	0702-7008	State Representative - District 29 - DEM	Kraft-Tharp	No Votes	No Votes	
CCOS	ES&S / M650	0702-7008	State Senate - District 19 - DEM	Hudak	2	2	
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large - REP	Arnold	6	6	
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large - REP	Davidson	14	14	
CCOS	ES&S / M650	0702-7008	County Commissioner District 2 - DEM	Tighe	17	17	
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large - DEM	Ludwig	19	19	
CCOS	ES&S / M650	0702-7008	State Representative - District 23 - DEM	Tyler	2	2	
CCOS	ES&S / M650	0702-7008	State Board of Education - Congressional District 2 - DEM	Schroeder	6	6	
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - Congressional District 7 - REP	Dambman	12	12	

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CCOS	ES&S / M650	0702-7008	State Representative - District 27 - DEM	Allport	2	2	
CCOS	ES&S / M650	0702-7008	State Representative - District 1 - DEM	Labuda	No Votes	No Votes	
CCOS	ES&S / M650	0702-7008	State Representative - District 1 - DEM	Houck	No Votes	No Votes	
CCOS	ES&S / M650	0702-7008	State Representative - District 24 - DEM	Schafer	3	3	
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7 - ACN	Campbell	7	7	
CCOS	ES&S / M650	0702-7008	County Commissioner District 1 - REP	Griffin	20	20	

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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:	
Tina Francine	7/6/2012	[illegible]	7/6/12	Amanda Campbell	7/6/12
Signature	Date	Signature	Date	Signature	Date
TINA FRANCINE		Jerel Stephen Leventhal		Amanda Campbell	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.