

**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: Kit Carson**  
**Attn: Della Calhoun, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

**2012 Primary Election Post Election Audit**  
**County: Kit Carson**

Kit Carson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0A97C	Regent of the University of Colorado - At Large - REP	Arnold	6	6	PR SC ML
DRE	Hart / eSlate	A0A97C	Regent of the University of Colorado - At Large - REP	Davidson	2	2	PR SC ML
DRE	Hart / eSlate	A0A97C	Representative to the <del>11</del> <sup>13</sup> th United States Congress - District 4 - REP	Gardner	8	8	PR SC ML
PCOS	Hart / eScan	G786AD	State Representative - District 65 - REP	Sonnenberg	125	125	PR SC ML
PCOS	Hart / eScan	G786AD	County Commissioner District 3 - REP	Hornung	128	128	PR SC ML
PCOS	Hart / eScan	G786AD	County Commissioner District 3 - REP	Stull, Jr.	35	35	PR SC ML
CCOS	Hart / eScan	G78720	Representative to the <del>11</del> <sup>13</sup> th United States Congress - District 4 - DEM	Shaffer	25	25	PR SC ML
CCOS	Hart / eScan	G78720	County Commissioner District 1 - REP	Koop	94	94	PR SC ML
CCOS	Hart / eScan	G78720	County Commissioner District 1 - REP	Powell	53	53	PR SC ML
CCOS	Hart / eScan	G78720	District Attorney - 13th Judicial District - REP	Lewton	104	103	PR SC ML

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78720	Representative to the 11 <sup>th</sup> United States Congress - District 4 - ACN	Aden	0	0	SC PM ML
CCOS	Hart / eScan	G78720	Regent of the University of Colorado - At Large - DEM	Ludwig	25	25	SC PM ML
CCOS	Hart / eScan	G78720	State Board of Education - Congressional District 4 - REP	Mazanec	97	97	SC PM ML

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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:

Signature: Ally M. Carlson Date: 7-6-12

Written Name: Ally M. Carlson

Canvass Board Member:

Signature: Susan Corliss Date: 7/6/12

Written Name: Susan Corliss

Canvass Board Member:

Signature: Marien Lambert Date: 7-6-12

Written Name: MARIEN LAMBERT

Provide additional pages and names as necessary.

Signature: Christina D. Richards  
Asst. Report Clerk

\* Signature: Phyllis Wall

**KIT CARSON COUNTY CLERK AND RECORDER**

Della M. Calhoon, County Clerk

251 16<sup>th</sup> St. Suite 203 P.O. Box 249  
Burlington, CO 80807-0249  
Phone 719-346-8638 Ext. 301  
Fax 719-346-8721



July 6, 2012

Secretary of State  
1700 Broadway, Suite 250  
Denver, CO 80290

Re: 2012 Primary Election Post Election Audit

Dear Sir:

We completed the Post Election Audit and found that we had one race that differed on the District Attorney - 13<sup>th</sup> Judicial District. The hand count shows 103 and the eScan shows 104. We reviewed the ballots and tried to see why we differed by dividing the ballots into groups of voted and under votes. We counted the **under votes** and this was the same as when the Audit Board pulled for the audit. We at that time could not find any mark which would or should be counted by the eScan by doing an individual look at each ballot. We ran them again as a whole and we were then again one different than the hand count.

If there is any other information that you would need or that you feel we should do please do not hesitate to give me a call at 719-346-8638-ext 301.

Sincerely,

A handwritten signature in cursive script that reads "Della M. Calhoon".

Della M. Calhoon  
Kit Carson County Clerk