

**STATE OF COLORADO
Department of State**

1700 Broadway, Suite 200
Denver, CO 80290



RECEIVED
Scott Gessler
Secretary of State

JUL 10 2012
Judd Choate
Director, Elections

Colorado Secretary of State

County: La Plata
Attn: Tiffany Lee, County Clerk and Recorder

2012 Primary Election Post Election Audit

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

**2012 Primary Election Post Election Audit
County: La Plata**

La Plata County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277702	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	Not Used	—	—
DRE	Premier / AccuVote-TSX	277702	Representative to the 113th United States Congress - District 3 - REP	Tipton	Not Used	—	—
CCOS	Premier / AccuVote-OS	72254	Representative to the 113th United States Congress - District 3 - LIB	Kent	N/A	9	Bulk yf
CCOS	Premier / AccuVote-OS	72254	Representative to the 113th United States Congress - District 3 - LIB	Gilman	Hand tally N/A	12	Bulk yf
CCOS	Premier / AccuVote-OS	72254	District Attorney - 6th Judicial District - DEM	Risberg	124	124	Bulk yf
CCOS	Premier / AccuVote-OS	72254	County Commissioner District 3 - REP	Baxstrom	126	126	Bulk yf
CCOS	Premier / AccuVote-OS	72254	State Representative - District 59 - REP	Brown	125	125	Bulk yf
CCOS	Premier / AccuVote-OS	72254	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	121	121	Bulk yf
CCOS	Premier / AccuVote-OS	72254	State Representative - District 59 - DEM	McLachlan	127	127	Bulk yf

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	72254	Regent of the University of Colorado - At Large - DEM	Ludwig	122	122	BWK JY
CCOS	Premier / AccuVote-OS	72254	County Commissioner District 2 - REP	Hotter	124	124	BWK JY
CCOS	Premier / AccuVote-OS	72254	Regent of the University of Colorado - At Large - REP	Arnold	42	42	BWK JY
CCOS	Premier / AccuVote-OS	72254	Regent of the University of Colorado - At Large - REP	Davidson	53	53	BWK JY
CCOS	Premier / AccuVote-OS	72254	County Commissioner District 2 - DEM	Lachelt	122	122	BWK JY
CCOS	Premier / AccuVote-OS	72254	Representative to the 113th United States Congress - District 3 - DEM	Pace	128	128	BWK JY
CCOS	Premier / AccuVote-OS	72254	County Commissioner District 3 - DEM	Westendorff	125	125	BWK JY

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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

7/10/12
Date

Tiffany L Parker
Written Name

Canvass Board Member:


Signature

7-6-2012
Date

Yolbert Jones
Written Name

Canvass Board Member:


Signature

7-6-2012
Date

Byron Kellogg
Written Name

Provide additional pages and names as necessary.