

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler**  
Secretary of State  
**Judd Choate**  
Director, Elections

**RECEIVED**

**JUL 10 2012**

**2012 Primary Election Post Election Audit**

**County: Lincoln**  
**Attn: Corinne Lengel, County Clerk and Recorder**

Colorado Secretary of State

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: Lincoln

Lincoln County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0A80A	County Commissioner District 2 - REP	King	0	0	Pearson
DRE	Hart / eSlate	A0A80A	County Commissioner District 2 - REP	Ratzlaff	0	0	Pearson
DRE	Hart / eSlate	A0A80A	Regent of the University of Colorado - At Large - DEM	Ludwig	0	0	Pearson
CCOS	Hart / eScan	G78552	County Commissioner District 3 - REP	Stone	58	58	Pearson
CCOS	Hart / eScan	G78552	County Commissioner District 3 - DEM	Merewether	9	9	Pearson
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - At Large - REP	Arnold	29	29	Pearson
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - At Large - REP	Davidson	27	27	Pearson
CCOS	Hart / eScan	G78552	District Attorney - 18th Judicial District - REP	Brauchler	30	30	Pearson
CCOS	Hart / eScan	G78552	District Attorney - 18th Judicial District - REP	Hansen	38	38	Pearson
CCOS	Hart / eScan	G78552	State Representative - District 64 - REP	Dore	61	61	Pearson

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78552	Representative to the 113th United States Congress - District 4 - REP	Gardner <i>underscripts</i>	79 7	79 7	<i>AKBourly</i>
CCOS	Hart / eScan	G78552	Representative to the 113th United States Congress - District 4 - ACN	Aden <i>underscripts</i>	0 0	0 0	<i>AKBourly</i>
CCOS	Hart / eScan	G78552	District Attorney - 18th Judicial District - DEM	Feldman <i>underscripts</i>	9 1	9 1	<i>AKBourly</i>
CCOS	Hart / eScan	G78552	Representative to the 113th United States Congress - District 4 - DEM	Shaffer <i>underscripts</i>	10 0	10 0	<i>AKBourly</i>
CCOS	Hart / eScan	G78552	State Board of Education - Congressional District 4 - REP	Mazanec <i>underscripts</i>	60 26	60 26	<i>AKBourly</i>

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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 *Corinne M. Lengel* Date 7/6/12

Written Name Corinne M. Lengel

Canvass Board Member:

Signature *Penny Wilkins* Date 7.6.12

Written Name Penny Wilkins

Canvass Board Member:

Signature *Linda James* Date 7-6-12

Written Name Linda James

Provide additional pages and names as necessary.