

**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: Mesa**

**Attn: Sheila Reiner, 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)

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Mesa County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	ES&S / iVotronic	V5171509	Representative to the 113th United States Congress - District 3 - DEM	Pace	1	1	RME AJL JH
DRE	ES&S / iVotronic	V5171509	County Commissioner District 3 - DEM	Edwards	1	1	RME AJL JH
CCOS	ES&S / M650	1002 7012	State Representative - District 54 - REP	Wright	193	193	RME AJL JH
CCOS	ES&S / M650	1002 7012	District Attorney - 21st Judicial District - REP	Hautzinger	340	340	RME AJL JH
CCOS	ES&S / M650	1002 7012	County Commissioner District 3 - REP	Pugliese	316	316	RME AJL JH
CCOS	ES&S / M650	1002 7012	County Commissioner District 3 - REP	Write-in	17	17	RME AJL JH
CCOS	ES&S / M650	1002 7012	State Representative - District 55 - REP	Scott	135	135	RME AJL JH
CCOS	ES&S / M650	1002 7012	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	298	298	RME AJL JH
CCOS	ES&S / M650	1002 7012	Regent of the University of Colorado - At Large - DEM	Ludwig	79	79	RME AJL JH

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Mesa County							
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CCOS	ES&S / M650	1002 7012	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	82	82	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	State Representative - District 55 - DEM	Robinson	63	63	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	County Commissioner District 1 - REP	Henry	102	102	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	County Commissioner District 1 - REP	Justman	214	214	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	Representative to the 113th United States Congress - District 3 - LIB	Kent	24	24	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	Representative to the 113th United States Congress - District 3 - LIB	Gilman	37	37	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	Representative to the 113th United States Congress - District 3 - REP	Tipton	336	336	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	Regent of the University of Colorado - At Large - REP	Arnold	130	130	U Rme [Signature]
CCOS	ES&S / M650	1002 7012	Regent of the University of Colorado - At Large - REP	Davidson	154	154	U Rme [Signature]

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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:

*Jeff Henderson*      7/6/12  
Signature                      Date

*Ruby M. Eachus*      7/6/12  
Signature                      Date

*Carl R. Baer*      07/06/12  
Signature                      Date

JEFF HENDERSON ACP  
Written Name

Ruby M. Eachus  
Written Name

CARL R. BAER  
Written Name

Provide additional pages and names as necessary.

*Amanda L. Garcia*      7/6/12

*Amanda L. Garcia*

*SR*      7/6/12  
*Sheila Reiner*