

**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: Moffat

Attn: Lila Herod, 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

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Moffat County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eState	A0AC3	Representative to the 113 th United States Congress - District 3 - Rep	Tipton	15	15	CRB 50/11
DRE	Hart / eState	A0AC3	State Representative - District 57 - Rep	Rankin	14	14	CRB 50/11
CCOS	Hart / eScan	G7869D	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	33	33	CRB 50/11
CCOS	Hart / eScan	G7869D	State Representative - District 57 - REP	Rankin	35	35	CRB 50/11
CCOS	Hart / eScan	G7869D	County Commissioner District 1 - REP	Grobe	33	33	CRB 50/11
CCOS	Hart / eScan	G7869D	County Commissioner District 1 - REP	Danner	27	27	CRB 50/11
CCOS	Hart / eScan	G7869D	Regent of the University of Colorado - At Large - REP	Arnold	15	15	CRB 50/11
CCOS	Hart / eScan	G7869D	Regent of the University of Colorado - At Large - REP	Davidson	23	23	CRB 50/11
CCOS	Hart / eScan	G7869D	State Representative - District 57 - DEM	Baxter	1	1	CRB 50/11

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7869D	State Senate - District 8 - REP	Baumgardner	35	35	UPB 50 pldk
CCOS	Hart / eScan	G7869D	State Senate - District 8 - REP	White	25	25	UPB 50 pldk
CCOS	Hart / eScan	G7869D	Representative to the 112th United States Congress - District 3 - DEM	Pace	1	1	UPB 50 pldk
CCOS	Hart / eScan	G7869D	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	UPB 50 pldk
CCOS	Hart / eScan	G7869D	Representative to the 112th United States Congress - District 3 - LIB	Gilman	0	0	UPB 50 pldk
CCOS	Hart / eScan	G7869D	County Commissioner District 2 - REP	DeRose	37	37	UPB 50 pldk
CCOS	Hart / eScan	G7869D	State Senate - District 8 - DEM	Tracy	1	1	UPB 50 pldk
CCOS	Hart / eScan	G7869D	Representative to the 112th United States Congress - District 3 - REP	Tipton	42	42	UPB 50 pldk
CCOS	Hart / eScan	G7869D	District Attorney - 14th Judicial District - REP	Barkey	33	33	UPB 50 pldk

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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 [Signature]
 Date 7/6/12

Written Name Lorrie Ponikvar

Canvass Board Member:

Signature [Signature]
 Date 7/6/12

Written Name Liane Davis-Kling

Canvass Board Member:

Signature [Signature]
 Date 7/6/12

Written Name Pick Barnes

Provide additional pages and names as necessary.

Signature [Signature] Date 7/6/2012

Written Name Jermie Oden

Signature [Signature] Date 7/6/12

Written Name Jacqueline Murray

Signature [Signature]

Written Name Lila Howard