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: Montezuma
Attn: Carol Tullis, 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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Montezuma County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	278045	Regent of the University of Colorado - At Large - DEM	Ludwig	No Votes 9	No Votes 9	dW DLA
DRE	Premier / AccuVote-TSX	278045	County Commissioner District 3 - REP	Findley	No Votes 18	No Votes 18	dW DLA
DRE	Premier / AccuVote-TSX	278045	County Commissioner District 3 - REP	McClellan	No Votes 18	No Votes 18	dW DLA
CCOS	Premier / AccuVote-OS	74425	State Representative - District 58 - REP	Coram	26	26	dW DLA
CCOS	Premier / AccuVote-OS	74425	District Attorney - 22nd Judicial District - REP	Furse	18	18	dW DLA
CCOS	Premier / AccuVote-OS	74425	District Attorney - 22nd Judicial District - REP	Wasley	18	18	dW DLA
CCOS	Premier / AccuVote-OS	74425	Representative to the 112th United States Congress - District 3 - DEM	Pace	9	9	dW DLA
CCOS	Premier / AccuVote-OS	74425	Representative to the 112th United States Congress - District 3 - REP	Tipton	35	35	dW DLA
CCOS	Premier / AccuVote-OS	74425	State Representative - District 58 - DEM	Thornton	9	9	dW DLA

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CCOS	Premier / AccuVote-OS	74425	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	dw DLA
CCOS	Premier / AccuVote-OS	74425	Representative to the 112th United States Congress - District 3 - LIB	Gilman	1	1	dw DLA
CCOS	Premier / AccuVote-OS	74425	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	22	22	dw DLA
CCOS	Premier / AccuVote-OS	74425	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	9	9	dw DLA
CCOS	Premier / AccuVote-OS	74425	Regent of the University of Colorado - At Large - REP	Arnold	8	8	dw DLA
CCOS	Premier / AccuVote-OS	74425	Regent of the University of Colorado - At Large - REP	Davidson	14	14	dw DLA
CCOS	Premier / AccuVote-OS	74425	County Commissioner District 2 - REP	Ertel	27	27	dw DLA
CCOS	Premier / AccuVote-OS	74425	County Commissioner District 2 - REP	DeGagne-Rule	5	5	dw DLA
CCOS	Premier / AccuVote-OS	74425	County Commissioner District 2 - REP	Garner	7	7	dw DLA

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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:	
Kim Percell	7/6/12	Sherri Wright	7/6/12	D.L. Archuleta	7-6-12
Signature	Date	Signature	Date	Signature	Date
Kim Percell		Sherri Wright		D.L. Archuleta	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.