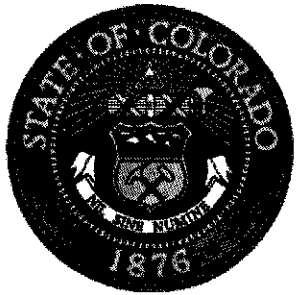
STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Scott Gessler
Secretary of State

Judd Choate
Director, Elections

2012 Primary Election Post Election Audit

County: Montrose
Attn: Fran Tipton-Long, 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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County: Montrose

Montrose County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AF98	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	0	0	FH/NB/SW
DRE	Hart / eSlate	A0AF98	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	FH/NB/SW
DRE	Hart / eSlate	A0AF98	Representative to the 112th United States Congress - District 3 - LIB	Gilman	0	0	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	State Representative - District 58 - DEM	Thornton	23	23	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	Representative to the 112th United States Congress - District 3 - REP	Tipton	148	148	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	Representative to the 112th United States Congress - District 3 - DEM	Pace	24	24	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 1 - DEM	Olmstead	23	23	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	District Attorney - 7th Judicial District - DEM	Hotsenpiller	26	26	FH/NB/SW
CCOS	Kodak / i660 Scanner	12744091	Regent of the University of Colorado - At Large - DEM	Ludwig	25	25	FH/NB/SW

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Montrose County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 3 - REP	White	89	89	[illegible]
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 3 - REP	Haugsness	75	75	[illegible]
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 3 - DEM	Davis	25	25	[illegible]
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 1 - REP	Henderson	82	82	[illegible]
CCOS	Kodak / i660 Scanner	12744091	County Commissioner District 1 - REP	Ulibarri	79	79	[illegible]
CCOS	Kodak / i660 Scanner	12744091	State Representative - District 58 - REP	Coram	136	136	[illegible]
CCOS	Kodak / i660 Scanner	12744091	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	115	115	[illegible]
CCOS	Kodak / i660 Scanner	12744091	Regent of the University of Colorado - At Large - REP	Arnold	42	42	[illegible]
CCOS	Kodak / i660 Scanner	12744091	Regent of the University of Colorado - At Large - REP	Davidson	86	86	[illegible]

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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:	
Francine Tipton-Long	7/6/12	Nancy Ball	7/6/12	[illegible]	7.6.2012
Signature	Date	Signature	Date	Signature	Date
Francine Tipton-Long		NANCY BALL		SUSAN R GATTIS	
Written Name		Written Name		Written Name	

Provide additional pages and names as necessary.