

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

RECEIVED

JUL 10 2012

County: Ouray

Attn: Michelle Nauer, 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. 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

2012 Primary Election Post Election Audit County: Ouray

Ouray County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AF82	Representative to the 112th United States Congress - District 3 - DEM	Pace	NO VOTES	NO VOTES	<i>[Signature]</i>
DRE	Hart / eSlate	A0AF82	Representative to the 112th United States Congress - District 3 - REP	Tipton	NO VOTES	NO VOTES	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Representative to the 112th United States Congress - District 3 - LIB	Gilman	1	1	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large - DEM	Ludwig	12	12	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	12	12	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	24	24	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	County Commissioner District 3 - REP	Batchelder	23	23	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	State Representative - District 59 - REP	Brown	28	28	<i>[Signature]</i>

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Ouray County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large - REP	Arnold	60	60	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	Regent of the University of Colorado - At Large - REP	Davidson	20	20	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	District Attorney - 7th Judicial District - DEM	Hotsenpiller	15	15	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	State Representative - District 59 - DEM	McLachlan	13	13	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	County Commissioner District 1 - REP	Flowers	29	29	<i>[Signature]</i>
CCOS	Hart / eScan	G7873B	County Commissioner District 1 - DEM	Padgett	14	14	<i>[Signature]</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:

Michelle Mauer
Signature

7-5-2012
Date

Written Name

MICHELLE MAUER

Canvass Board Member:

John W. Nelson
Signature

7-5-2012
Date

Written Name

JOHN W NELSON

Canvass Board Member:

Jane Ross
Signature

07-05-2012
Date

Written Name

Jane Ross

Provide additional pages and names as necessary.

