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: Park
Attn: Debra Green, 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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Park County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	AOB003	Regent of the University of Colorado - Congressional District 5 - REP	Hybl	13	13	
DRE	Hart / eSlate	AOB003	State Representative - District 60 - DEM	Cohen	2	2	
PCOS	Hart / eScan	G786AB	Regent of the University of Colorado - Congressional District 5 - ACN	Biolchini	Ø	Ø	
PCOS	Hart / eScan	G786AB	State Board of Education - Congressional District 2 - REP	Fattor	11	11	
CCOS	Hart / eScan	G786C4	Regent of the University of Colorado - At Large - DEM	Ludwig	2	2	
CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 5 - ACN	Harvell	Ø	Ø	
CCOS	Hart / eScan	G786C4	County Commissioner District 1 - REP	Bartel	9	9	
CCOS	Hart / eScan	G786C4	County Commissioner District 1 - REP	Brazell	21	21	
CCOS	Hart / eScan	G786C4	Regent of the University of Colorado - At Large - REP	Arnold	6	6	
CCOS	Hart / eScan	G786C4	Regent of the University of Colorado - At Large - REP	Davidson	19	19	

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CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 2 - REP	Lundberg	6	6	
CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 2 - REP	Weissmann	6	6	
CCOS	Hart / eScan	G786C4	State Representative - District 60 - REP	Wilson	13	13	
CCOS	Hart / eScan	G786C4	State Representative - District 60 - REP	Collins	16	16	
CCOS	Hart / eScan	G786C4	State Board of Education - Congressional District 2 - DEM	Schroeder	Ø	Ø	
CCOS	Hart / eScan	G786C4	District Attorney - 11th Judicial District - REP	LeDoux	12	12	
CCOS	Hart / eScan	G786C4	District Attorney - 11th Judicial District - REP	Van Der Jagt	19	19	
CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 5 - REP	Lamborn	12	12	
CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 5 - REP	Blaha	7	7	
CCOS	Hart / eScan	G786C4	County Commissioner District 2 - REP	Hodges	23	23	

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CCOS	Hart / eScan	G786C4	Representative to the 112th United States Congress - District 2 - DEM	Polis	∅	∅	

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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: Debra A Green — Date: 9 July 2012

Written Name: DEBRA A GREEN

Canvass Board Member:

Signature: Joan Freeman — Date: 7/9/12

Written Name: JOAN FREEMAN

Canvass Board Member:

Signature: Linda S. Bjorklund — Date: 9 Jul 2012

Written Name: LINDA S BJORKLUND

Provide additional pages and names as necessary.