

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: Pitkin

Attn: Janice Vos Caudill, 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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AVOS # 86338 - PROGRAMMED PER ACTS 1 & 3

Pitkin County								
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials	
DRE	Premier / AccuVote-TSX	86338 277660	Regent of the University of Colorado - At Large - DEM	^{PCT 1} 32 Ludwig ^{PCT 3} + 23 =	55	55	DJ/WAD	
DRE	Premier / AccuVote-TSX	86338 277660	Regent of the University of Colorado - At Large - REP	7 Arnold + 4 =	11	11	DJ/WAD	
DRE	Premier / AccuVote-TSX	86338 277660	Regent of the University of Colorado - At Large - REP	5 Davidson + 8 =	13	13	DJ/WAD	
PCOS	Premier / AccuVote-OS	86338	State Representative - District 61 - REP	9 Irvine + 9 =	18	18	DJ/WAD	
PCOS	Premier / AccuVote-OS	86338	State Representative - District 61 - REP	3 Justice + 2 =	5	5	DJ/WAD	
PCOS	Premier / AccuVote-OS	86338	Regent of the University of Colorado - Congressional District 3 - REP	12 Gallegos + 12 =	24	25	DJ/WAD	
CCOS	Premier / AccuVote-OS	83793	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	DJ/WAD	
CCOS	Premier / AccuVote-OS	83793	Representative to the 112th United States Congress - District 3 - LIB	Gilman	3	3	DJ/WAD	
CCOS	Premier / AccuVote-OS	83793	State Representative - District 61 - ACN	Petrowsky	0	0	DJ/WAD	
CCOS	Premier / AccuVote-OS	83793	Representative to the 112th United States Congress - District 3 - REP	Tipton	167	167	DJ/WAD	

TSX 280004 - Red Brick (Main) NO NOTES
 TSX 277660 - Red Brick (Backup) AST ON
 Page 1 of 1
 TSX # 277660
 # 280004
 DJ
 Canvass - DEM
 WAD
 Canvass Rep

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Pitkin County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	83793	State Representative - District 61 - DEM	Hamner	175	175	D4/WAD
CCOS	Premier / AccuVote-OS	83793	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	176	176	D4/WAD
CCOS	Premier / AccuVote-OS	83793	District Attorney - 9th Judicial District - DEM	Caloia	181	181	D4/WAD
CCOS	Premier / AccuVote-OS	83793	County Commissioner District 4	Child	172	172	D4/WAD
CCOS	Premier / AccuVote-OS	83793	County Commissioner District 4	Grob	124	124	D4/WAD
CCOS	Premier / AccuVote-OS	83793	County Commissioner District 4	Wilkinson	81	81	D4/WAD
CCOS	Premier / AccuVote-OS	83793	County Commissioner District 4	Young	205	205	D4/WAD
CCOS	Premier / AccuVote-OS	83793	District Attorney - 9th Judicial District - REP	Beeson	156	156	D4/WAD
CCOS	Premier / AccuVote-OS	83793	Representative to the 112th United States Congress - District 3 - DEM	Pace	185	185	D4/WAD
CCOS	"	83793	CO Regent at Large - DEM	Ludwig	176	176	D4/WAD
CCOS	"	83793	Representative to the 112th United States Congress DIST 3 - DEM	Pace			

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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:

[Signature] 7-2-12
Signature Date
Janice Kay Vos Caudill
Written Name

[Signature] 6-29-12
Signature Date
Dawn Lamping
Written Name

[Signature] 6/29/12
Signature Date
Lynn H. Dunlop
Written Name

Provide additional pages and names as necessary.

PEA JUDGES

[Signature] 6/29/12
Signature Date
DAVID HYMAN
written Name

[Signature] 6-29-12
Signature Date
Valerie Braun
written Name

ELECTION MANAGER

[Signature] 6/29/2012
Signature Date
Dwight K Shellman III
written Name

we visually confirmed
0 votes were cast
on any DRE
deployed on
Election Day,
6/26/2012
[Signature]
[Signature]
Valerie Braun
[Signature]

Dwight Shellman

From: Jerome Lovato <Jerome.Lovato@SOS.STATE.CO.US>
Sent: Thursday, June 28, 2012 2:29 PM
To: Dwight Shellman; janicev@co.pitkins.co.us
Subject: RE: Post Election Audit Form

Yes, please confirm that no votes were cast on the DREs. Also, please audit the races selected for the DRE on OS #86338.

Thank you,
Jerome

From: Dwight Shellman [mailto:Dwight.Shellman@co.pitkin.co.us]
Sent: Thursday, June 28, 2012 10:11 AM
To: Jerome Lovato; janicev@co.pitkins.co.us
Subject: RE: Post Election Audit Form

Thank you, Jerome. I neglected to mention in my earlier email that no votes were cast on DRE machines in Pitkin County's 2012 Primary Election. Do you want us to audit an additional OS machine, or limit the audit to those specified and simply confirm the randomly selected DRE machine has zero votes cast?

From: Jerome Lovato [mailto:Jerome.Lovato@SOS.STATE.CO.US]
Sent: Thursday, June 28, 2012 10:07 AM
To: 'janicev@co.pitkins.co.us'
Cc: Dwight Shellman
Subject: Post Election Audit Form

Hello Janice,

Attached is the Post Election Audit Form for the 2012 Primary Election.

Thank you,

Jerome Lovato
Voting Systems Specialist
Colorado Secretary of State
1700 Broadway, Suite 200
Denver, CO 80290
Ph: 303-894-2200 Ext. 6355
Fax: 303-869-4861

Email secured by Check Point

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