

**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: Rio Blanco**

**Attn: Nancy Amick, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

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Rio Blanco County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	AOA81D	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	No Votes 0	No Votes 0	MW JED - NRA
DRE	Hart / eSlate	AOA81D	Representative to the 113th United States Congress - District 3 - LIB	Kent	No Votes 0	No Votes 0	MW JED - NRA
DRE	Hart / eSlate	AOA81D	Representative to the 113th United States Congress - District 3 - LIB	Gilman	No Votes 0	No Votes 0	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	State Representative - District 57 - REP	Rankin	51	51	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	Representative to the 113th United States Congress - District 3 - DEM	Pace	41	41	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	46	46	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	County Commissioner District 3 - REP	Eskelson	40	40	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	County Commissioner District 3 - REP	Turner	34	34	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	Regent of the University of Colorado - At Large - REP	Arnold	27	27	MW JED - NRA
CCOS	Kodak / i260 Scanner	K4324-7677	Regent of the University of Colorado - At Large - REP	Davidson	21	21	MW JED - NRA

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i260 Scanner	K4324-7677	District Attorney - 9th Judicial District - DEM	Caloia	43	43	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	State Representative - District 57 - DEM	Baxter	44	44	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	State Senate - District 8 - REP	Baumgardner	40	40	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	State Senate - District 8 - REP	White	32	32	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	District Attorney - 9th Judicial District - REP	Beeson	49	49	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	State Senate - District 8 - DEM	Tracy	44	44	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	Regent of the University of Colorado - At Large - DEM	Ludwig	40	40	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	County Commissioner District 2 - REP	Hill	42	42	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	County Commissioner District 2 - REP	Brasfield	29	29	JRD MW NRG
CCOS	Kodak / i260 Scanner	K4324-7677	Representative to the 113th United States Congress - District 3 - REP	Tipton	57	57	JRD MW NRG

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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:

Nancy Z Amick  
Signature

July 6, 2012  
Date

Margaret Whiteman  
Signature

7-6-12  
Date

[Signature]  
Signature

7-6-12  
Date

Nancy Z Amick  
Written Name

Marilynn Whiteman  
Written Name

JOSEPH R. DUNGAN  
Written Name

Provide additional pages and names as necessary.