

**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 Grande**

**Attn: Cindy Hill, 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 Grande county							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786C7	Representative to the 112th United States Congress - District 3 - DEM	Pace	98	98	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	County Commissioner District 3 - REP	Glover	221	221	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	County Commissioner District 1 - REP	Mellot	108	108	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	County Commissioner District 1 - REP	Davie	160	160	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	196	196	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	District Attorney - 12th Judicial District - DEM	Mahonee	93	93	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	State Senate - District 35 - DEM	Martinez	72	72	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	State Senate - District 35 - DEM	Valdez	41	41	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	Representative to the 112th United States Congress - District 3 - LIB	Kent	0	0	JAS <sup>AD</sup> CE JH
CCOS	Hart / eScan	G786C7	Representative to the 112th United States Congress - District 3 - LIB	Gilman	0	0	JAS <sup>AD</sup> CE JH

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CCOS	Hart / eScan	G786C7	Regent of the University of Colorado - At Large - REP	Arnold	74	74	JAS HP CB JH
CCOS	Hart / eScan	G786C7	Regent of the University of Colorado - At Large - REP	Davidson	132	132	JAS HP CB JH
CCOS	Hart / eScan	G786C7	State Representative - District 62 - REP	Walters	225	225	JAS HP CB JH
CCOS	Hart / eScan	G786C7	State Senate - District 35 - REP	Crowder	227	227	JAS HP CB JH
CCOS	Hart / eScan	G786C7	Representative to the 112th United States Congress - District 3 - REP	Tipton	236	236	JAS HP CB JH
CCOS	Hart / eScan	G786C7	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	94	94	JAS HP CB JH
CCOS	Hart / eScan	G786C7	Regent of the University of Colorado - At Large - DEM	Ludwig	94	94	JAS HP CB JH
CCOS	Hart / eScan	G786C7	District Attorney - 12th Judicial District - REP	Comar	200	200	JAS HP CB JH
CCOS	Hart / eScan	G786C7	State Representative - District 62 - DEM	Vigil	108	108	JAS HP CB JH

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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:
<u>Cindy Hill</u> Signature	<u>Hope Pectum</u> Signature	<u>Jorie Scott</u> Signature
<u>7-5-12</u> Date	<u>7/5/12</u> Date	<u>7/5/2012</u> Date
<u>Cindy Hill</u> Written Name	<u>Hope Pectum</u> Written Name	<u>Jorie Scott</u> Written Name

Provide additional pages and names as necessary.

Canvass Board Member:	Canvass Board Member:
<u>Chardeil Barton</u> Signature	<u>Jeanette Howey</u> Signature
<u>7/5/2012</u> Date	<u>7/5/12</u> Date
<u>Chardeil Barton</u> Written Name	<u>Jeanette Howey</u> Written Name