

**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: Routt**

**Attn: Kay Weinland, 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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Routt County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	AOAEBBC	Representative to the 112th United States Congress - District 3 - DEM	Pace	No Votes	No Votes	cmc pc
DRE	Hart / eSlate	AOAEBBC	County Commissioner District 2 - REP	Kyprios	No Votes	No Votes	cmc pc
CCOS	Kodak / i620 Scanner	12835976	State Representative - District 26 - REP	McConnell	72	72	pc cmc
CCOS	Kodak / i620 Scanner	12835976	County Commissioner District 1 - DEM	Corrigan	49	49	pc cmc
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8 - REP	Baumgardner	45	45	pc cmc
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8 - REP	White	41	41	pc cmc
CCOS	Kodak / i620 Scanner	12835976	County Commissioner District 1 - REP	Horn	30	30	pc cmc
CCOS	Kodak / i620 Scanner	12835976	County Commissioner District 1 - REP	Stich	18	18	pc cmc
CCOS	Kodak / i620 Scanner	12835976	County Commissioner District 1 - REP	Barrows	40	40	pc cmc

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CCOS	Kodak / i620 Scanner	12835976	Representative to the 112th United States Congress - District 3 - LIB	Kent	—	—	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Representative to the 112th United States Congress - District 3 - LIB	Gilman	—	—	pc cnc
CCOS	Kodak / i620 Scanner	12835976	District Attorney - 14th Judicial District - REP	Barkey	66	66	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Representative to the 112th United States Congress - District 3 - REP	Tipton	71	71	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large - REP	Arnold	28	28	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large - REP	Davidson	27	27	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - Congressional District 3 - DEM	Garrow	47	47	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - Congressional District 3 - REP	Gallegos	57	57	pc cnc
CCOS	Kodak / i620 Scanner	12835976	State Senate - District 8 - DEM	Tracy	45	45	pc cnc
CCOS	Kodak / i620 Scanner	12835976	Regent of the University of Colorado - At Large - DEM	Ludwig	46	46	pc cnc

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CCOS	Kodak / i620 Scanner	12835976	State Representative - District 26 - DEM	Mitsch Bush	55	55	pc one
CCOS	Kodak / i620 Scanner	12835976	County Commissioner District 2 - DEM	Monger	49	49	pc one

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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:

Kay Weinland  
Signature By Kim Bonner Date 7/6/12

Kim Bonner  
Written Name

Canvass Board Member:

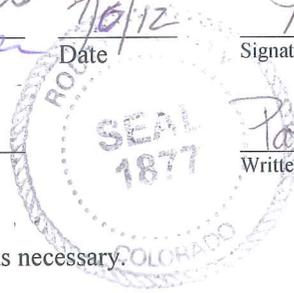
Patricia Creechman  
Signature 7/6/12  
Date

Patricia Creechman  
Written Name

Canvass Board Member:

C.M. Carson  
Signature 7/6/12  
Date

Catherine Carson  
Written Name



Provide additional pages and names as necessary.