

**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: Weld**  
**Attn: Steve Moreno, 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)

## 2012 Primary Election Post Election Audit County: Weld

		Weld County		Candidate		Ballot Count		Ballot Count		Ballot Count	
DRE	Ballot / AccuVote-TSX	85121	85121	State Board of Education - Congressional District 4 - REP	Mazanec	205	205	FS	4/6	BB	BB
DRE	Premier / AccuVote-TSX	274149		State Board of Education - Congressional District 4 - REP	Mazanec	205	205	FS	4/6	BB	BB
DRE	Premier / AccuVote-TSX	274149		State Representative - District 50 - DEM	Young	30	30	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		County Commissioner District 3 - REP	Kirkmeyer	43	43	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		County Commissioner District 3 - REP	Kilpatrick	14	14	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		State Board of Education - Congressional District 2 - DEM	Schroeder	0	0	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		State Representative - District 33 - DEM	Primavera	0	0	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		Regent of the University of Colorado - At Large - DEM	Ludwig	86	86	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		Representative to the 112th United States Congress - District 2 - DEM	Polis	0	0	FS	4/6	BB	BB
CCOS	Premier / AccuVote-OS	85121		State Representative - District 33 - REP	Piggott	0	0	FS	4/6	BB	BB

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CCOS	Premier / AccuVote-OS	85121	State Senate - District 23 - DEM	Kemp	22	22	22	22	22
CCOS	Premier / AccuVote-OS	85121	County Commissioner District 1 - REP	Walker	32	32	32	32	32
CCOS	Premier / AccuVote-OS	85121	County Commissioner District 1 - REP	Freeman	43	43	43	43	43
CCOS	Premier / AccuVote-OS	85121	Representative to the 112th United States Congress - District 4 - DEM	Shaffer	88	88	88	88	88
CCOS	Premier / AccuVote-OS	85121	Representative to the 112th United States Congress - District 4 - ACN	Aden	0	0	0	0	0
CCOS	Premier / AccuVote-OS	85121	State Board of Education - Congressional District 2 - REP	Fattor	0	0	0	0	0
CCOS	Premier / AccuVote-OS	85121	State Representative - District 49 - REP	Buck	9	9	9	9	9
CCOS	Premier / AccuVote-OS	85121	State Representative - District 63 - REP	Saine	67	67	67	67	67
CCOS	Premier / AccuVote-OS	85121	State Representative - District 63 - REP	Write-in	6	6	6	6	6
CCOS	Premier / AccuVote-OS	85121	Representative to the 112th United States Congress - District 4 - REP	Gardner	210	210	210	210	210

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CCOS	Premier / AccuVote-OS	85121	State Representative - District 48 - REP	Hare	47	47	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Representative - District 48 - REP	Humphrey	55	55	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Representative - District 49 - DEM	Shelton	2	2	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	Regent of the University of Colorado - At Large - REP	Arnold	91	91	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	Regent of the University of Colorado - At Large - REP	Davidson	115	115	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Senate - District 23 - REP	Vaad	32	32	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Senate - District 23 - REP	Marble	37	37	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Representative - District 50 - REP	Carlson	34	34	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	State Representative - District 63 - DEM	Erickson	28	28	<i>[Signature]</i>	<i>[Signature]</i>
CCOS	Premier / AccuVote-OS	85121	District Attorney - 19th Judicial District - REP	Buck	210	210	<i>[Signature]</i>	<i>[Signature]</i>

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TYPE	PRECINCT	COUNTY	CANDIDATE	PRECINCT	PRECINCT	PRECINCT	PRECINCT
CCOS	Premier / AccuVote-OS	85121	County Commissioner At Large - REP	Conway	212	212	212

CCOS	Premier / AccuVote-OS	85121	Representative to the 112th United States Congress - District 2 - REP	Lundberg	0	0	0
CCOS	Premier / AccuVote-OS	85121	Representative to the 112th United States Congress - District 2 - REP	Weissmann	0	0	0

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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:

*Steve Moreno*  
 Signature \_\_\_\_\_  
 Date 7-6-12

*Steve Moreno*  
 Written Name \_\_\_\_\_

Canvass Board Member:

~~Signature~~  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

*FRANK JANK*  
 Written Name \_\_\_\_\_

Canvass Board Member:

*Sharon Stobbe-Fronck*  
 Signature \_\_\_\_\_  
 Date 7/6/2012

*SHARON STOBBE-FRONCK*  
 Written Name \_\_\_\_\_

Provide additional pages and names as necessary.

<i>Caleb Nichols</i>	<i>7/6/12</i>	<i>Beverly Goodwin</i>	<i>7/12/2012</i>
<i>Caleb Nichols</i>		<i>Beverly Goodwin</i>	