

RECEIVED

AUG 19 2010

STATE OF COLORADO
ELECTIONS/LICENSING
DEPARTMENT OF STATE
SECRETARY OF STATE

1700 Broadway, Suite 200
Denver, CO 80290



FAXED
5/1

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 Primary Post Election Audit

County: Saguache
Attn: Melinda Myers, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide 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 table and fax or e-mail the form 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. August 23, 2010.

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

Type	Make/Model	Serial #	Prop Name to Audit	Candidate	Measuring Count	Number of Count	County/State	County/State
CCOS	AccuVote-OS	73815	County Commissioner District 3 - REP	Carlson	274	0	RAD RA	
CCOS	AccuVote-OS	73815	County Commissioner District 3 - REP	Jones	86	0	RAD RA	
CCOS	AccuVote-OS	73815	State Treasurer - REP	Ament	143	0	RAD RA	
CCOS	AccuVote-OS	73815	State Treasurer - REP	Stapleton	179	0	RAD RA	
DRE	AccuVote-TSX	280005	County Commissioner District 3 - DEM	Lovato	4	0	RAD RA	
DRE	AccuVote-TSX	280005	County Commissioner District 3 - DEM	Joseph	3	1	RAD RA	
DRE	AccuVote-TSX	280005	Governor - REP	Maes	3	0	RAD RA	
DRE	AccuVote-TSX	280005	Governor - REP	McInnis	1	0	RAD RA	