

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Archuleta
Attn: June Madrid, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, 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. This form must be returned no later than: 5:00 p.m. November 19, 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

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Archuleta County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B097	County Coroner	Macht	No votes ∅	No votes ∅	CFRHP
DRE	Hart / eSlate	A0B097	County Sheriff	Gonzalez	No votes ∅	No votes ∅	CFRHP
					Available but } Did not use		
PCOS	Premier / AccuVote-OS	83683	Amendment 61 (Constitutional)	Yes	56	56	CFRHP CA
PCOS	Premier / AccuVote-OS	83683	Amendment 61 (Constitutional)	No	66	66	CFRHP CA
PCOS	Premier / AccuVote-OS	83683	Proposition 102 (Statutory)	Yes	42	42	CFRHP CA
PCOS	Premier / AccuVote-OS	83683	Proposition 102 (Statutory)	No	73	73	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Lichtenstein	Yes	7	7	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Lichtenstein	No	3	3	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	County Clerk and Recorder	Madrid	15	15	CFRHP
CCOS	Premier / AccuVote-OS	83684	County Commissioner District 3	Hart	6	6	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	County Commissioner District 3	Whiting	13	13	CFRHP CA

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CCOS	Premier / AccuVote-OS	83684	Representative to the 112th United States Congress - District 3	Salazar	8	8	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Representative to the 112th United States Congress - District 3	Tipton	11	11	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Representative to the 112th United States Congress - District 3	Gilman	1	1	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Representative to the 112th United States Congress - District 3	Segrest	0	0	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Representative to the 112th United States Congress - District 3	Write-in	0	0	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Amendment R (Constitutional)	Yes	13	13	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Amendment R (Constitutional)	No	4	4	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Amendment P (Constitutional)	Yes	8	8	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Amendment P (Constitutional)	No	7	7	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Archuleta County Ballot Question 1A	Yes	7	7	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Archuleta County Ballot Question 1A	No	9	7	CF CA RHP

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Gabriel	Yes	7	7	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Gabriel	No	4	4	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	State Representative - District 59	Brown	13	13	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	State Representative - District 59	O'Donnell	5	5	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	County Assessor	Uehling	9	9	CFRHP
CCOS	Premier / AccuVote-OS	83684	County Assessor	Woodruff	9	9	CFRHP
CCOS	Premier / AccuVote-OS	83684	Amendment 63 (Constitutional)	Yes	12	12	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Amendment 63 (Constitutional)	No	6	6	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Attorney General	Garnett	7	7	CFRHP CA
CCOS	Premier / AccuVote-OS	83684	Attorney General	Suthers	11	11	RHP CF CA

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CCOS	Premier / AccuVote-OS	83684	State Treasurer	Stapleton	11	11	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	State Treasurer	Kennedy	6	6	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	County Treasurer	Diller	15	15	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Dailey	Yes	9	9	CF RHP
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Dailey	No	2	2	CF RHP
CCOS	Premier / AccuVote-OS	83684	County Judge, Archuleta - Denvir	Yes	13	13	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	County Judge, Archuleta - Denvir	No	3	3	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Secretary of State	Gessler	9	9	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Secretary of State	Buescher	7	7	CF RHP CA
CCOS	Premier / AccuVote-OS	83684	Secretary of State	Campbell	1	1	CF RHP CA

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CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Hickenlooper / Garcia	7	7	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Maes / Williams	5	5	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Brown / Wyble	3	3	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Tancredo / Miller	5	5	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Clark / Adams	0	0	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Governor/Lieutenant Governor	Write-in	0	0	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	County Surveyor	Maley	16	16	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Proposition 101 (Statutory)	Yes	10	10	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Proposition 101 (Statutory)	No	8	8	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Rice	Yes	7	7	DFC★RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Rice	No	5	5	DFC★RHP

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CCOS	Premier / AccuVote-OS	83684	Amendment 60 (Constitutional)	Yes	11	11	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Amendment 60 (Constitutional)	No	8	8	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Buck	10	10	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Bennet	7	7	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Kinsey	1	1	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Stringer	1	1	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Miller	0	0	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Moromisato	0	0	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Napolitano	0	0	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	United States Senator	Write-in	0	0	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Richman	Yes	8	8	CF CA RHP
CCOS	Premier / AccuVote-OS	83684	Court of Appeals - Richman	No	3	3	CF CA RHP

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CCOS	Premier / AccuVote-OS	83684	Regent of the University of Colorado - At Large	Hart	5	5	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Regent of the University of Colorado - At Large	Bosley	10	10	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Regent of the University of Colorado - At Large	Wallace	3	3	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	District Judge - 6th Judicial District - Lyman	Yes	12	12	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	District Judge - 6th Judicial District - Lyman	No	1	1	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	State Senate - District 6	Whitehead	6	6	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	State Senate - District 6	Roberts	12	12	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Bender	Yes	10	10	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Bender	No	5	5	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Martinez	Yes	8	8	CF CM RHP
CCOS	Premier / AccuVote-OS	83684	Justice of the Colorado Supreme Court - Martinez	No	5	5	CF CM RHP

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CCOS	Premier / AccuVote-OS	83684	District Judge - 6th Judicial District - Wilson	Yes	11	11	CF CRHP
CCOS	Premier / AccuVote-OS	83684	District Judge - 6th Judicial District - Wilson	No	2	2	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Amendment Q (Constitutional)	Yes	10	10	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Amendment Q (Constitutional)	No	6	6	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Amendment 62 (Constitutional)	Yes	10	10	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Amendment 62 (Constitutional)	No	9	9	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Archuleta County Ballot Question 1B	Yes	4	4	CF CRHP
CCOS	Premier / AccuVote-OS	83684	Archuleta County Ballot Question 1B	No	13	13	CF CRHP

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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:

June Madrid 11-19-10
Signature Date
June Madrid
Written Name

Canvass Board Member:

Rebecca Herman 11/19/2010
Signature Date
Rebecca Herman
Written Name

Canvass Board Member:

Cherree Henderson 11-19-10
Signature Date
Cherree Henderson
Written Name

Provide additional pages and names as necessary.

Tomi Fredendall 11-19-10
Tomi Fredendall