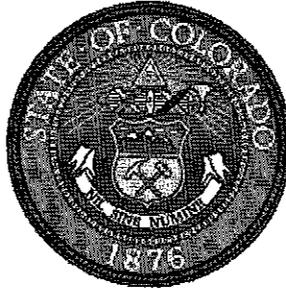


STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Baca

Attn: Sheila Emick, 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

**2010 General Post Election Audit
County: Baca**

Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Carvass Board Initials
DRE	Hart / eSlate	A0B1E5	Proposition 101 (Statutory)	Yes			
DRE	Hart / eSlate	A0B1E5	Proposition 101 (Statutory)	No	14	14	BLM LCH Sae
DRE	Hart / eSlate	A0B1E5	County Treasurer	Cochell	47	47	BLM LCH Sae
DRE	Hart / eSlate	A0B1E5	County Treasurer	Cochell	55	55	BLM LCH Sae
CCOS	Hart / eScan	G7865D	Secretary of State	Gessler	8	8	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Secretary of State	Buescher	2	2	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Secretary of State	Campbell	1	1	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Court of Appeals - Richman	Yes	3	3	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Court of Appeals - Richman	No	4	4	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Amendment P (Constitutional)	Yes	1	1	LCH Sae PBM
CCOS	Hart / eScan	G7865D	Amendment P (Constitutional)	No	10	10	LCH Sae PBM

**2010 General Post Election Audit
County: Baca**

Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7865D	State Senate - District 2	Stultz	6	6	JCH Sae BAM
CCOS	Hart / eScan	G7865D	State Senate - District 2	Grantham	6	6	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Gabriel	Yes	3	3	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Gabriel	No	4	3	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Representative to the 112th United States Congress - District 4	Markey	6	6	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Representative to the 112th United States Congress - District 4	Gardner	5	5	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Representative to the 112th United States Congress - District 4	Aden	1	1	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Representative to the 112th United States Congress - District 4	Waszkiewicz	0	0	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Lichtenstein	Yes	3	3	JCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Lichtenstein	No	4	4	JCH Sae BAM
CCOS	Hart / eScan	G7865D	State Representative - District 64	Kellogg	4	4	JCH Sae BAM
CCOS	Hart / eScan	G7865D	State Representative - District 64	McKinley	8	8	JCH Sae BAM

**2010 General Post Election Audit
County: Baca**

Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7865D	Proposition 102 (Statutory)	Yes	2	2	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Proposition 102 (Statutory)	No	10	10	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Dailey	Yes	3	3	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Court of Appeals - Dailey	No	4	4	LCH Sae BAM
CCOS	Hart / eScan	G7865D	County Coroner	Morrow	10	10	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Martinez	Yes	1	1	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Martinez	No	7	7	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Attorney General	Garnett	1	1	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Attorney General	Suthers	9	9	LCH Sae BAM
CCOS	Hart / eScan	G7865D	County Clerk and Recorder	Dubois	9	9	LCH Sae BAM

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County: Baca**

Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7865D	District Judge - 15th Judicial District - Brinkley	Yes	6	6	LCH Sae BAM
CCOS	Hart / eScan	G7865D	District Judge - 15th Judicial District - Brinkley	No	3	3	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Regent of the University of Colorado - At Large	Hart	4	4	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Regent of the University of Colorado - At Large	Bosley	6	6	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Regent of the University of Colorado - At Large	Wallace	1	1	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Amendment 63 (Constitutional)	Yes	4	4	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Amendment 63 (Constitutional)	No	8	8	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Bender	Yes	3	3	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Bender	No	6	6	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Amendment 62 (Constitutional)	Yes	4	4	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Amendment 62 (Constitutional)	No	8	8	LCH Sae BAM

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7865D	County Commissioner District 2	Dawson	6	6	LCH See BAM
CCOS	Hart / eScan	G7865D	County Commissioner District 2	Billings	6	6	LCH See BAM
CCOS	Hart / eScan	G7865D	Regent of the University of Colorado - Congressional District 4	Bishop-Cotner	2	2	LCH See BAM
CCOS	Hart / eScan	G7865D	Regent of the University of Colorado - Congressional District 4	Sharkey	8	8	LCH See BAM
CCOS	Hart / eScan	G7865D	Pritchett School District RE-3 Ballot Question 3A	Yes	0	0	LCH See BAM
CCOS	Hart / eScan	G7865D	Pritchett School District RE-3 Ballot Question 3A	No	0	0	LCH See BAM
CCOS	Hart / eScan	G7865D	Amendment 61 (Constitutional)	Yes	0	0	LCH See BAM
CCOS	Hart / eScan	G7865D	Amendment 61 (Constitutional)	No	12	12	LCH See BAM
CCOS	Hart / eScan	G7865D	Amendment Q (Constitutional)	Yes	3	3	LCH See BAM
CCOS	Hart / eScan	G7865D	Amendment Q (Constitutional)	No	9	9	LCH See BAM

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Baca County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7865D	Amendment 60 (Constitutional)	Yes	0	0	JCH See BAM
CCOS	Hart / eScan	G7865D	Amendment 60 (Constitutional)	No	12	12	JCH See BAM
CCOS	Hart / eScan	G7865D	County Assessor	Thompson	9	9	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Hickenlooper / Garcia	5	5	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Maes / Williams	1	1	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Brown / Wyble	0	0	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Tancredo / Miller	6	6	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Clark / Adams	0	0	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Florino / McKibbin	0	0	JCH See BAM
CCOS	Hart / eScan	G7865D	Governor/Lieutenant Governor	Write-in	0	0	JCH See BAM
CCOS	Hart / eScan	G7865D	State Treasurer	Stapleton	5	5	JCH See BAM
CCOS	Hart / eScan	G7865D	State Treasurer	Kennedy	6	6	JCH See BAM

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Baca County							
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CCOS	Hart / eScan	G7865D	Amendment R (Constitutional)	Yes	1	1	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Amendment R (Constitutional)	No	11	11	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Rice	Yes	3	3	LCH Sae BAM
CCOS	Hart / eScan	G7865D	Justice of the Colorado Supreme Court - Rice	No	4	4	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Buck	7	7	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Bennet	5	5	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Kinsey	0	0	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Stringer	0	0	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Miller	0	0	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Moromisato	0	0	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Napolitano	0	0	LCH Sae BAM
CCOS	Hart / eScan	G7865D	United States Senator	Write-in	0	0	LCH Sae BAM

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CCOS	Hart / eScan	G7865D	County Sheriff	Salzbrenner	6	6	JCH Sae BAM
CCOS	Hart / eScan	G7865D	County Sheriff	Campbell	6	6	JCH Sae BAM
CCOS	Hart / eScan	G7865D	County Judge, Baca - Porter	Yes	4	4	JCH Sae BAM
CCOS	Hart / eScan	G7865D	County Judge, Baca - Porter	No	7	7	JCH Sae BAM

**2010 General Post Election Audit
County: Baca**

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:

Sheila Emick
Signature 11-5-10
Date

Brooke Mondragon
Signature 11/5/10
Date

Linda Homsher
Signature 11/5/10
Date

Sheila Emick
Written Name

Brooke Mondragon
Written Name

Linda Homsher
Written Name

Provide additional pages and names as necessary.