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: Broomfield
Attn: Russ Ragsdale, 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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Broomfield County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	284405	Amendment 61 (Constitutional)	Yes	1	1	
DRE	Premier / AccuVote-TSX	284405	Amendment 61 (Constitutional)	No	7	7	
DRE	Premier / AccuVote-TSX	284405	City and County of Broomfield Question 1A	Yes	1	1	
DRE	Premier / AccuVote-TSX	284405	City and County of Broomfield Question 1A	No	7	7	
PCOS	Premier / AccuVote-OS	76078	Court of Appeals - Dailey	Yes	221	221	
PCOS	Premier / AccuVote-OS	76078	Court of Appeals - Dailey	No	112	112	
PCOS	Premier / AccuVote-OS	76078	District Judge - 17th Judicial District - Crabtree	Yes	226	226	
PCOS	Premier / AccuVote-OS	76078	District Judge - 17th Judicial District - Crabtree	No	103	103	
CCOS	Premier / AccuVote-OS	76086	Amendment 63 (Constitutional)	Yes	125	125	
CCOS	Premier / AccuVote-OS	76086	Amendment 63 (Constitutional)	No	159	159	

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CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Hickenlooper / Garcia	154	154	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Maes / Williams	15	15	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Brown / Wyble	1	1	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Tancredo / Miller	121	121	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Clark / Adams	3	3	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	
CCOS	Premier / AccuVote-OS	76086	Governor/Lieutenant Governor	Write-in	0	0	
CCOS	Premier / AccuVote-OS	76086	Proposition 102 (Statutory)	Yes	93	93	
CCOS	Premier / AccuVote-OS	76086	Proposition 102 (Statutory)	No	185	185	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Straus	Yes	155	155	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Straus	No	76	76	

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CCOS	Premier / AccuVote-OS	76086	Amendment 62 (Constitutional)	Yes	77	77	
CCOS	Premier / AccuVote-OS	76086	Amendment 62 (Constitutional)	No	208	208	
CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Bender	Yes	136	136	
CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Bender	No	107	107	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Goodbee	Yes	153	153	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Goodbee	No	78	78	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Murphy	Yes	155	155	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Murphy	No	71	71	
CCOS	Premier / AccuVote-OS	76086	Amendment P (Constitutional)	Yes	111	111	
CCOS	Premier / AccuVote-OS	76086	Amendment P (Constitutional)	No	164	164	

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CCOS	Premier / AccuVote-OS	76086	State Representative - District 33	Beezley	145	145	
CCOS	Premier / AccuVote-OS	76086	State Representative - District 33	Primavera	144	144	
CCOS	Premier / AccuVote-OS	76086	State Board of Education - Congressional District 2	Schroeder	137	137	
CCOS	Premier / AccuVote-OS	76086	State Board of Education - Congressional District 2	Ferry	134	134	
CCOS	Premier / AccuVote-OS	76086	Representative to the 112th United States Congress - District 2	Bailey	137	137	
CCOS	Premier / AccuVote-OS	76086	Representative to the 112th United States Congress - District 2	Polis	137	137	
CCOS	Premier / AccuVote-OS	76086	Representative to the 112th United States Congress - District 2	Harris	4	4	
CCOS	Premier / AccuVote-OS	76086	Representative to the 112th United States Congress - District 2	Goss	6	6	
CCOS	Premier / AccuVote-OS	76086	Representative to the 112th United States Congress - District 2	Write-in	0	0	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Ensor	Yes	147	147	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Ensor	No	79	79	

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CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Delgado	Yes	161	161	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Delgado	No	73	73	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Gabriel	Yes	155	155	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Gabriel	No	76	76	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Lichtenstein	Yes	162	162	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Lichtenstein	No	76	76	
CCOS	Premier / AccuVote-OS	76086	Amendment 60 (Constitutional)	Yes	54	54	
CCOS	Premier / AccuVote-OS	76086	Amendment 60 (Constitutional)	No	233	233	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Richman	Yes	146	146	
CCOS	Premier / AccuVote-OS	76086	Court of Appeals - Richman	No	84	84	

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CCOS	Premier / AccuVote-OS	76086	Amendment R (Constitutional)	Yes	106	106	
CCOS	Premier / AccuVote-OS	76086	Amendment R (Constitutional)	No	169	169	
CCOS	Premier / AccuVote-OS	76086	District J Regional Transportation District Director	Write-in	1	1	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Buck	131	131	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Bennet	137	137	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Kinsey	4	4	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Stringer	5	5	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Miller	4	4	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Moromisato	0	0	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Napolitano	3	3	
CCOS	Premier / AccuVote-OS	76086	United States Senator	Write-in	0	0	

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CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Rice	Yes	139	139	
CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Rice	No	104	104	
CCOS	Premier / AccuVote-OS	76086	Boulder Valley School District Question 3A	Yes	71	71	
CCOS	Premier / AccuVote-OS	76086	Boulder Valley School District Question 3A	No	83	83	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Phelps	Yes	157	157	
CCOS	Premier / AccuVote-OS	76086	District Judge - 17th Judicial District - Phelps	No	74	74	
CCOS	Premier / AccuVote-OS	76086	State Treasurer	Stapleton	132	132	
CCOS	Premier / AccuVote-OS	76086	State Treasurer	Kennedy	154	154	
CCOS	Premier / AccuVote-OS	76086	Attorney General	Garnett	125	125	
CCOS	Premier / AccuVote-OS	76086	Attorney General	Suthers	156	156	

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CCOS	Premier / AccuVote-OS	76086	County Judge, Broomfield - Bockman	Yes	167	167	
CCOS	Premier / AccuVote-OS	76086	County Judge, Broomfield - Bockman	No	71	71	
CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Martinez	Yes	130	130	
CCOS	Premier / AccuVote-OS	76086	Justice of the Colorado Supreme Court - Martinez	No	113	113	
CCOS	Premier / AccuVote-OS	76086	Amendment Q (Constitutional)	Yes	177	177	
CCOS	Premier / AccuVote-OS	76086	Amendment Q (Constitutional)	No	102	102	
CCOS	Premier / AccuVote-OS	76086	Proposition 101 (Statutory)	Yes	74	74	
CCOS	Premier / AccuVote-OS	76086	Proposition 101 (Statutory)	No	212	212	
CCOS	Premier / AccuVote-OS	76086	Secretary of State	Gessler	132	132	
CCOS	Premier / AccuVote-OS	76086	Secretary of State	Buescher	133	133	
CCOS	Premier / AccuVote-OS	76086	Secretary of State	Campbell	17	17	

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CCOS	Premier / AccuVote-OS	76086	District L Regional Transportation District Director	Anderson	1	1	
CCOS	Premier / AccuVote-OS	76086	District L Regional Transportation District Director	Wilson	0	0	
CCOS	Premier / AccuVote-OS	76086	Regent of the University of Colorado - At Large	Hart	120	120	
CCOS	Premier / AccuVote-OS	76086	Regent of the University of Colorado - At Large	Bosley	153	153	
CCOS	Premier / AccuVote-OS	76086	Regent of the University of Colorado - At Large	Wallace	8	8	

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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:

Signature — Date: 11/12/10

RUSSELL G. ROSDAHL
Written Name

Canvass Board Member:

Signature — Date: 11/12/10

PATRICK JOHNSON
Written Name

Canvass Board Member:

Signature — Date: 11/12/10

Written Name

Provide additional pages and names as necessary.