

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

County: Cheyenne

Attn: Kay Feyh, County Clerk and Recorder

2010 General Post Election Audit

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: Cheyenne**

Cheyenne County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AF2C	County Assessor	Cullens	34	34	JD [Signature]
DRE	Hart / eSlate	A0AF2C	Amendment Q (Constitutional)	Yes	15	15	JD [Signature]
DRE	Hart / eSlate	A0AF2C	Amendment Q (Constitutional)	No	20	20	JD [Signature]
PCOS	Hart / eScan	G78662	Amendment 62 (Constitutional)	Yes	29	29	JD [Signature]
PCOS	Hart / eScan	G78662	Amendment 62 (Constitutional)	No	43	43	JD [Signature]
PCOS	Hart / eScan	G78662	County Sheriff	Putnam	54	54	JD [Signature]
CCOS	Hart / eScan	G78747	Court of Appeals - Richman	Yes	29	29	JD [Signature]
CCOS	Hart / eScan	G78747	Court of Appeals - Richman	No	52	52	JD [Signature]
CCOS	Hart / eScan	G78747	District Judge - 15th Judicial District - Brinkley	Yes	46	46	JD [Signature]
CCOS	Hart / eScan	G78747	District Judge - 15th Judicial District - Brinkley	No	42	42	JD [Signature]

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Cheyenne County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78747	United States Senator	Buck	67	67	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Bennet	13	13	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Kinsey	8	8	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Stringer	1	1	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Miller	3	3	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Moromisato	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Napolitano	1	1	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	United States Senator	Write-in	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Justice of the Colorado Supreme Court - Bender	Yes	36	30	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Justice of the Colorado Supreme Court - Bender	No	56	56	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Proposition 101 (Statutory)	Yes	15	15	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Proposition 101 (Statutory)	No	78	78	<i>[Signature]</i>

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Cheyenne County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78747	Amendment R (Constitutional)	Yes	30	30	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Amendment R (Constitutional)	No	61	61	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Kit Carson School District R-1 Referendum 3A	Yes	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Kit Carson School District R-1 Referendum 3A	No	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	State Senate - District 1	Brophy	78	78	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	State Senate - District 1	Bowman	10	10	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Treasurer	Anderson	78	79	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Court of Appeals - Dailey	Yes	31	31	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Court of Appeals - Dailey	No	50	50	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Commissioner District 2	Bogenhagen	53	53	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Commissioner District 2	Miller	40	40	<i>[Signature]</i>

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CCOS	Hart / eScan	678747	State Representative - District 63	Becker	78	78	<i>mm</i>
CCOS	Hart / eScan	678747	Regent of the University of Colorado - Congressional District 4	Bishop-Cotner	13	13	<i>mm</i>
CCOS	Hart / eScan	678747	Regent of the University of Colorado - Congressional District 4	Sharkey	73	73	<i>mm</i>
CCOS	Hart / eScan	678747	Amendment 60 (Constitutional)	Yes	13	13	<i>mm</i>
CCOS	Hart / eScan	678747	Amendment 60 (Constitutional)	No	79	79	<i>mm</i>
CCOS	Hart / eScan	678747	Justice of the Colorado Supreme Court - Rice	Yes	29	30	<i>mm</i>
CCOS	Hart / eScan	678747	Justice of the Colorado Supreme Court - Rice	No	59	59	<i>mm</i>
CCOS	Hart / eScan	678747	Amendment P (Constitutional)	Yes	21	21	<i>mm</i>
CCOS	Hart / eScan	678747	Amendment P (Constitutional)	No	68	68	<i>mm</i>
CCOS	Hart / eScan	678747	Justice of the Colorado Supreme Court - Martinez	Yes	26	26	<i>mm</i>
CCOS	Hart / eScan	678747	Justice of the Colorado Supreme Court - Martinez	No	57	57	<i>mm</i>

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CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Hickenlooper / Garcia	17	17	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Maes / Williams	25	25	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Brown / Wyble	1	1	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Tancredo / Miller	48	48	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Clark / Adams	6	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Fiorino / Mckibbin	1	1	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Governor/Lieutenant Governor	Write-in	0	0	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Court of Appeals - Lichtenstein	Yes	32	32	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Court of Appeals - Lichtenstein	No	48	48	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Judge, Cheyenne - Mays	Yes	53	53	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Judge, Cheyenne - Mays	No	37	37	<i>[Signature]</i>

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CCOS	Hart / eScan	G78747	Court of Appeals - Gabriel	Yes	30	30	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Court of Appeals - Gabriel	No	50	50	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Amendment 63 (Constitutional)	Yes	37	37	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Amendment 63 (Constitutional)	No	55	55	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Representative to the 112th United States Congress - District 4	Markey	13	13	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Representative to the 112th United States Congress - District 4	Gardner	79	79	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Representative to the 112th United States Congress - District 4	Aden	4	4	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Representative to the 112th United States Congress - District 4	Waszkiewicz	3	3	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Regent of the University of Colorado - At Large	Hart	13	13	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Regent of the University of Colorado - At Large	Bosley	69	69	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Regent of the University of Colorado - At Large	Wallace	4	4	<i>[Signature]</i>

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78747	Amendment 61 (Constitutional)	Yes	99	99	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Amendment 61 (Constitutional)	No	79	79	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	State Treasurer	Stapleton	79	79	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	State Treasurer	Kennedy	90	90	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Clerk and Recorder	Feyh	81	81	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Secretary of State	Gessler	65	65	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Secretary of State	Buescher	11	11	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Secretary of State	Campbell	13	13	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Proposition 102 (Statutory)	Yes	96	96	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Proposition 102 (Statutory)	No	65	65	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	County Coroner	Kern	89	89	<i>[Signature]</i>

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CCOS	Hart / eScan	G78747	Attorney General	Garnett	15	15	<i>[Signature]</i>
CCOS	Hart / eScan	G78747	Attorney General	Suthers	75	75	<i>[Signature]</i>

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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:

James G Cook
Signature
11-18-10
Date

Janet L. Nelson
Written Name

Canvass Board Member:

Patricia N Dougherty
Signature
11-18-10
Date

Patricia N Dougherty
Written Name

Canvass Board Member:

Shirley M Mitchell
Signature
11-18-10
Date

Shirley M Mitchell
Written Name

Provide additional pages and names as necessary.