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: Grand
Attn: Sara Rosene, 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
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Grand County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0A987	Town of Hot Sulphur Springs Referred ~~Measure 2F~~ 3A	Yes	18	18	
DRE	Hart / eSlate	A0A987	Town of Hot Sulphur Springs Referred ~~Measure 2F~~ 3A	No	8	8	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Hickenlooper / Garcia	10	10	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Maes / Williams	3	3	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Brown / Wyble	—	—	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Tancredo / Miller	12	12	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Clark / Adams	1	1	
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Fiorino / McKibbin			
DRE	Hart / eSlate	A0A987	Governor/Lieutenant Governor	Write-in			
CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Bender	Yes	131	131	
CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Bender	No	114	114	

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CCOS	Kodak / i660 Scanner	12838307	United States Senator	Buck	141	141	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Bennet	144	144	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Kinsey	10	10	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Stringer	4	4	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Miller	4	4	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Moromisato	1	1	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Napolitano	0	0	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	United States Senator	Write-in	0	0	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	State Senate - District 16	Leonard	176	176	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	State Senate - District 16	Nicholson	122	122	RL LH LB SW KK
CCOS	Kodak / i660 Scanner	12838307	Mulligan, Little Pierre, Rainbow, Brooky, and a portion of Balsh Local Improvement District Referred Measure 1A	Yes	5	5	RL LB SW KK
CCOS	Kodak / i660 Scanner	12838307	Mulligan, Little Pierre, Rainbow, Brooky, and a portion of Balsh Local Improvement District Referred Measure 1A	No	3	3	RL LB SW KK

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CCOS	Kodak / i660 Scanner	12838307	County Surveyor	Ward	215	215	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Granby Referred Measure 2D	Yes	12	12	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Granby Referred Measure 2D	No	2	2	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Hot Sulphur Springs Referred Measure 2G	Yes	10	10	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Hot Sulphur Springs Referred Measure 2G	No	10	10	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Proposition 101 (Statutory)	Yes	103	103	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	Proposition 101 (Statutory)	No	207	207	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	County Clerk and Recorder	Rosene	232	232	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	East Grand School District No. 2 Referred Measure 3B	Yes	117	117	DL LB SW
CCOS	Kodak / i660 Scanner	12838307	East Grand School District No. 2 Referred Measure 3B	No	127	127	DL LB SW

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CCOS	Kodak / i660 Scanner	12838307	Proposition 102 (Statutory)	Yes	103	103	LB SW
CCOS	Kodak / i660 Scanner	12838307	Proposition 102 (Statutory)	No	192	192	LB SW
CCOS	Kodak / i660 Scanner	12838307	Amendment P (Constitutional)	Yes	100	100	LB SW
CCOS	Kodak / i660 Scanner	12838307	Amendment P (Constitutional)	No	176	176	LB SW
CCOS	Kodak / i660 Scanner	12838307	Amendment 60 (Constitutional)	Yes	72	72	LB SW
CCOS	Kodak / i660 Scanner	12838307	Amendment 60 (Constitutional)	No	236	236	LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Fraser Referred Measure 2A	Yes	8	8	LB SW
CCOS	Kodak / i660 Scanner	12838307	Town of Fraser Referred Measure 2A	No	2	2	LB SW
CCOS	Kodak / i660 Scanner	12838307	County Sheriff	Johnson	212	212	LB SW
CCOS	Kodak / i660 Scanner	12838307	County Sheriff	Kesler	71	71	LB SW

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i660 Scanner	12838307	Amendment 63 (Constitutional)	Yes	145	145	
CCOS	Kodak / i660 Scanner	12838307	Amendment 63 (Constitutional)	No	151	151	
CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Martinez	Yes	130	130	
CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Martinez	No	120	120	
CCOS	Kodak / i660 Scanner	12838307	Town of Granby Referred Measure 2C	Yes	6	6	
CCOS	Kodak / i660 Scanner	12838307	Town of Granby Referred Measure 2C	No	8	8	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Dailey	Yes	154	154	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Dailey	No	82	82	
CCOS	Kodak / i660 Scanner	12838307	Regent of the University of Colorado - At Large	Hart	114	114	
CCOS	Kodak / i660 Scanner	12838307	Regent of the University of Colorado - At Large	Bosley	154	154	
CCOS	Kodak / i660 Scanner	12838307	Regent of the University of Colorado - At Large	Wallace	15	15	

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CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Rice	Yes	136	136	
CCOS	Kodak / i660 Scanner	12838307	Justice of the Colorado Supreme Court - Rice	No	112	112	
CCOS	Kodak / i660 Scanner	12838307	County Judge, Grand - McClelland	Yes	201	201	
CCOS	Kodak / i660 Scanner	12838307	County Judge, Grand - McClelland	No	79	79	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Gabriel	Yes	138	138	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Gabriel	No	93	93	
CCOS	Kodak / i660 Scanner	12838307	Secretary of State	Gessler	161	161	
CCOS	Kodak / i660 Scanner	12838307	Secretary of State	Buescher	113	113	
CCOS	Kodak / i660 Scanner	12838307	Secretary of State	Campbell	15	15	
CCOS	Kodak / i660 Scanner	12838307	County Assessor	Weydert	220	220	

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CCOS	Kodak / i660 Scanner	12838307	State Representative - District 57	Ivancie	115	115	
CCOS	Kodak / i660 Scanner	12838307	State Representative - District 57	Baumgardner	181	181	
CCOS	Kodak / i660 Scanner	12838307	State Representative - District 57	Kien	8	8	
CCOS	Kodak / i660 Scanner	12838307	Amendment 61 (Constitutional)	Yes	83	83	
CCOS	Kodak / i660 Scanner	12838307	Amendment 61 (Constitutional)	No	229	229	
CCOS	Kodak / i660 Scanner	12838307	District Judge - 14th Judicial District - Hoak	Yes	192	192	
CCOS	Kodak / i660 Scanner	12838307	District Judge - 14th Judicial District - Hoak	No	90	90	
CCOS	Kodak / i660 Scanner	12838307	Town of Fraser Referred Measure 2B	Yes	6	6	
CCOS	Kodak / i660 Scanner	12838307	Town of Fraser Referred Measure 2B	No	4	4	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Richman	Yes	130	130	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Richman	No	101	101	

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CCOS	Kodak / i660 Scanner	12838307	County Treasurer	Whitmer	226	226	
CCOS	Kodak / i660 Scanner	12838307	Attorney General	Garnett	122	122	
CCOS	Kodak / i660 Scanner	12838307	Attorney General	Suthers	173	173	
CCOS	Kodak / i660 Scanner	12838307	State Treasurer	Stapleton	156	156	
CCOS	Kodak / i660 Scanner	12838307	State Treasurer	Kennedy	138	138	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Lichtenstein	Yes	150	150	
CCOS	Kodak / i660 Scanner	12838307	Court of Appeals - Lichtenstein	No	86	86	
CCOS	Kodak / i660 Scanner	12838307	Grand County Referred Measure 1B	Yes	175	175	
CCOS	Kodak / i660 Scanner	12838307	Grand County Referred Measure 1B	No	135	135	
CCOS	Kodak / i660 Scanner	12838307	State Board of Education - Congressional District 2	Schroeder	121	121	
CCOS	Kodak / i660 Scanner	12838307	State Board of Education - Congressional District 2	Ferry	153	153	

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CCOS	Kodak / i660 Scanner	12838307	County Commissioner District 3	Bumgarner	190	190	
CCOS	Kodak / i660 Scanner	12838307	County Commissioner District 3	McVay	115	115	
CCOS	Kodak / i660 Scanner	12838307	West Grand School District No. 1-JT Referred Measure 3A	Yes	30	30	
CCOS	Kodak / i660 Scanner	12838307	West Grand School District No. 1-JT Referred Measure 3A	No	29	29	
CCOS	Kodak / i660 Scanner	12838307	Amendment 62 (Constitutional)	Yes	80	80	
CCOS	Kodak / i660 Scanner	12838307	Amendment 62 (Constitutional)	No	221	221	
CCOS	Kodak / i660 Scanner	12838307	County Coroner	Bock	231	231	
CCOS	Kodak / i660 Scanner	12838307	Town of Hot Sulphur Springs Referred Measure 2E	Yes	11	11	
CCOS	Kodak / i660 Scanner	12838307	Town of Hot Sulphur Springs Referred Measure 2E	No	10	10	

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CCOS	Kodak / i660 Scanner	12838307	Representative to the 112th United States Congress - District 2	Bailey	166	166	
CCOS	Kodak / i660 Scanner	12838307	Representative to the 112th United States Congress - District 2	Polis	126	126	
CCOS	Kodak / i660 Scanner	12838307	Representative to the 112th United States Congress - District 2	Harris	7	7	
CCOS	Kodak / i660 Scanner	12838307	Representative to the 112th United States Congress - District 2	Goss	3	3	
CCOS	Kodak / i660 Scanner	12838307	Representative to the 112th United States Congress - District 2	Write-in	0	0	
CCOS	Kodak / i660 Scanner	12838307	Amendment Q (Constitutional)	Yes	151	151	
CCOS	Kodak / i660 Scanner	12838307	Amendment Q (Constitutional)	No	137	137	
CCOS	Kodak / i660 Scanner	12838307	Amendment R (Constitutional)	Yes	99	99	
CCOS	Kodak / i660 Scanner	12838307	Amendment R (Constitutional)	No	180	180	

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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 _____

Written Name: Sara L. Rosene

Canvass Board Member:

Signature: Lu Berger Date: 11/8/10

Written Name: Lu Berger

Kathy Knight

Canvass Board Member:

Signature: Sandra White Date: 11/8/10

Written Name: Sandra White

Provide additional pages and names as necessary.

GRAND COUNTY CLERK AND RECORDER
AUDIT BOARD OATH
GENERAL ELECTION

November 2, 2010

STATE OF COLORADO)
) SS
COUNTY OF GRAND)

I do solemnly swear (or affirm) that I am a registered elector in the County of Grand and State of Colorado and that I will faithfully perform the duties required of a member of the Audit Board.

Print Full Name	Party Affiliation:	Sign Name in Full:
Lu Berger	Town of Fraser	Lu Berger
Sarah Albright	Town of Granby	Sarah Albright
Sandra White	Town of Hot Sulphur Springs	Sandra White
Linda Haynes	WG School Dist	Linda Haynes
Denise Knox	EG School Dist	Denise Knox
Kathy L Knight	Democrat	Kathy L Knight
Dave Arnold DAVID A ARNOLD	Rep	Dave Arnold

Dated this 8th day of November 2010, Grand County, Colorado.

Sara L. Rosene
Grand County Clerk and Recorder
Sara L. Rosene