

GUNNISON COUNTY ELECTIONS
OFFICE OF GUNNISON COUNTY CLERK & RECORDER
BLACKSTOCK'S GOVERNMENT CENTER
221 N. WISCONSIN ST., STE. C; GUNNISON, CO 81230

FACSIMILE TRANSMITTAL SHEET

TO: <u>Jerome Lavato</u>	FROM: <u>Kathy Simillion</u>
COMPANY:	DATE: <u>11-22-10</u>
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER: <u>11</u>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: <u>Post Election Audit</u>	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

RECEIVED

NOV 22 2010

ELECTIONS/LICENSING
SECRETARY OF STATE

FAXED
SM

Phone: 970-641-7927 Fax: 970-641-7956

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: Gunnison
Attn: Stella Dominguez, 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: Gunnison**

		Gunnison County					
TYPE	Article/Model	Serial #	Contest Name for Audit	Candidate	Writing Count	Printing/Hand Count	Comments
DRE	Hart / eSlate	A0AF9B	Proposition 101 (Statutory)	Yes	5	5	10/11/10
DRE	Hart / eSlate	A0AF9B	Proposition 101 (Statutory)	No	15	15	10/11/10
DRE	Hart / eSlate	A0AF9B	County Coroner	Vader	19	19	10/11/10
PCOS	Hart / eScan	G7867F	Representative to the 112th United States Congress - District 3	Salazar	45	43	10/11/10
PCOS	Hart / eScan	G7867F	Representative to the 112th United States Congress - District 3	Tipton	33	33	10/11/10
PCOS	Hart / eScan	G7867F	Representative to the 112th United States Congress - District 3	Gilman	1	1	10/11/10
PCOS	Hart / eScan	G7867F	Representative to the 112th United States Congress - District 3	Segrest	1	1	10/11/10
PCOS	Hart / eScan	G7867F	Representative to the 112th United States Congress - District 3	Write-in	0	0	10/11/10
PCOS	Hart / eScan	G7867F	Amendment Q (Constitutional)	Yes	35	35	10/11/10
PCOS	Hart / eScan	G7867F	Amendment Q (Constitutional)	No	33	33	10/11/10
CCOS	Hart / eScan	G78796	State Treasurer	Stapleton	127	127	10/11/10
CCOS	Hart / eScan	G78796	State Treasurer	Kennedy	153	153	10/11/10

TYPE	NAME / AMEND	SECTION	COMMITTEE NAME (OFFICE)	CANDIDATE	PROBATION	ADJUDICATED	STATUS
CCOS	Hart / eScan	G78796	Amendment R (Constitutional)	Yes	10/2	10/5	10/10/09
CCOS	Hart / eScan	G78796	Amendment R (Constitutional)	No	10/2	10/8	10/10/09

CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Hickenlooper / Garcia	10/8	10/8	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Maes / Williams	5/3	5/3	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Brown / Wyble	5	5	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Tancredo / Miller	6/7	6/2	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Clark / Adams	9	9	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Florino / Mckibbin	0	0	10/10/09
CCOS	Hart / eScan	G78796	Governor/Lieutenant Governor	Write-in	0	0	10/10/09

CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Bender	Yes	10/2	10/2	10/10/09
CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Bender	No	5/8	5/8	10/10/09

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Gunnison County							
CCOS	Name / Model	Serial #	Equipment to Audit	Candidate	Machine Count	Manual Count	Notes
CCOS	Hart / eScan	G78796	Attorney General	Garnett	135	135	016/11/11
CCOS	Hart / eScan	G78796	Attorney General	Suthers	138	138	016/11/11
CCOS	Hart / eScan	G78796	County Sheriff	Besecker	215	215	016/11/11
CCOS	Hart / eScan	G78796	County Assessor	Mcfarland	189	189	016/11/11
CCOS	Hart / eScan	G78796	Amendment 63 (Constitutional)	Yes	131	131	016/11/11
CCOS	Hart / eScan	G78796	Amendment 63 (Constitutional)	No	152	152	016/11/11
CCOS	Hart / eScan	G78796	State Representative - District 61	Korkowski	130	130	016/11/11
CCOS	Hart / eScan	G78796	State Representative - District 61	Wilson	163	163	016/11/11
CCOS	Hart / eScan	G78796	State Representative - District 61	Write-in	0	0	016/11/11
CCOS	Hart / eScan	G78796	Court of Appeals - Dalley	Yes	136	136	016/11/11
CCOS	Hart / eScan	G78796	Court of Appeals - Dalley	No	59	59	016/11/11

2010 General Post Election Audit
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Gunnison County							
Type	Make/Model	Serial #	Contract Name to Audit	Confidence	Machine Count	Manual Count	Capacities
CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Rice	Yes	145	145	2150/50
CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Rice	No	54	54	2150/50
CCOS	Hart / eScan	G78796	Court of Appeals - Richman	Yes	126	126	2150/50
CCOS	Hart / eScan	G78796	Court of Appeals - Richman	No	65	65	2150/50
CCOS	Hart / eScan	G78796	County Commissioner District 3	Starr	136	136	2150/50
CCOS	Hart / eScan	G78796	County Commissioner District 3	Chamberland	167	167	2150/50
CCOS	Hart / eScan	G78796	Regent of the University of Colorado - At Large	Hart	138	138	2150/50
CCOS	Hart / eScan	G78796	Regent of the University of Colorado - At Large	Bosley	106	106	2150/50
CCOS	Hart / eScan	G78796	Regent of the University of Colorado - At Large	Wallace	93	93	2150/50
CCOS	Hart / eScan	G78796	County Clerk and Recorder	Dominquez	220	220	2150/50

**2010 General Post Election Audit
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		Gunnison County		Candidates		Absence Count		Present/Hand Count		Totals	
CCOS	Machine/Model	Serial	System/Item to Audit	Yes	No	Count	Count	Count	Count	Count	Count
CCOS	Hart / eScan	G78796	Amendment 61 (Constitutional)	Yes		16		16		20	20
CCOS	Hart / eScan	G78796	Amendment 61 (Constitutional)	No		281		281		20	281
CCOS	Hart / eScan	G78796	County Treasurer	Marks		198		198		20	198
CCOS	Hart / eScan	G78796	Proposition 102 (Statutory)	Yes		104		104		20	104
CCOS	Hart / eScan	G78796	Proposition 102 (Statutory)	No		117		117		20	117
CCOS	Hart / eScan	G78796	Secretary of State	Gessler		117		117		20	117
CCOS	Hart / eScan	G78796	Secretary of State	Buescher		135		135		20	135
CCOS	Hart / eScan	G78796	Secretary of State	Campbell		20		20		20	20

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		Gunnison County					
Type	Make / Model	Serial #	Report Name to Audit	Candidate	Machine Count	Manual/Hand Count	Count
CCOS	Hart / eScan	G78796	United States Senator	Buck	121	121	242
CCOS	Hart / eScan	G78796	United States Senator	Bennet	162	162	324
CCOS	Hart / eScan	G78796	United States Senator	Kinsey	17	17	34
CCOS	Hart / eScan	G78796	United States Senator	Stringer	4	4	8
CCOS	Hart / eScan	G78796	United States Senator	Miller	2	2	4
CCOS	Hart / eScan	G78796	United States Senator	Moromisato	0	0	0
CCOS	Hart / eScan	G78796	United States Senator	Napolitano	5	5	10
CCOS	Hart / eScan	G78796	United States Senator	Write-In	0	0	0
CCOS	Hart / eScan	G78796	State Senate - District 5	Rankin	183	183	366
CCOS	Hart / eScan	G78796	State Senate - District 5	Schwartz	162	162	324
CCOS	Hart / eScan	G78796	Court of Appeals - Lichtenstein	Yes	142	142	284
CCOS	Hart / eScan	G78796	Court of Appeals - Lichtenstein	No	55	55	110

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Gunnison County							
Type	Make / Model	Serial #	Content Name to Audit	Candidate	Machine Count	Manual Audit Count	Excesses Board Index
CCOS	Hart / eScan	G78796	District Judge - 7th Judicial District - Herron	Yes	155	155	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	District Judge - 7th Judicial District - Herron	No	10	60	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Martinez	Yes	105	105	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Justice of the Colorado Supreme Court - Martinez	No	65	45	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Amendment 60 (Constitutional)	Yes	20	72	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Amendment 60 (Constitutional)	No	20	20	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Court of Appeals - Gabriel	Yes	135	105	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Court of Appeals - Gabriel	No	57	57	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Amendment P (Constitutional)	Yes	92	92	2/20/10 10/2/10
CCOS	Hart / eScan	G78796	Amendment P (Constitutional)	No	104	104	2/20/10 10/2/10

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TYPE	Make / Model	Serial #	Contest Name (to Audit)	Candidate	Machine Count	Manual/Hand Count	Serial #
CCOS	Hart / eScan	G78796	Amendment 62 (Constitutional)	Yes	65	65	1025142
CCOS	Hart / eScan	G78796	Amendment 62 (Constitutional)	No	221	221	1025142

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County: Gunnison

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: [Handwritten Signature] Date: 11/19/10

Written Name: Stella Donnicelli

Canvass Board Member:

Signature: [Handwritten Signature] Date: 11-19-10

Written Name: CHRISTINA DARRON

Canvass Board Member:

Signature: [Handwritten Signature] Date: 11/19/10

Written Name: JUDY SUTHERLIN

Provide additional pages and ranges as necessary.