

**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: Jackson
Attn: Hayle Johnson, 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: Jackson**

		Jackson County					
Page	Measure/Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / estate	A0B072	Jackson County Question 1B	Yes	4	4	M B P M K H
DRE	Hart / estate	A0B072	Jackson County Question 1B	No	20	20	M B P M K H
DRE	Hart / estate	A0B072	Court of Appeals - Gabriel	Yes	10	10	M B P M K H
DRE	Hart / estate	A0B072	Court of Appeals - Gabriel	No	14	14	M B P M K H
DRE	Hart / estate	A0B072	Court of Appeals - Dailey	Yes	10	10	M B P M K H
DRE	Hart / estate	A0B072	Court of Appeals - Dailey	No	14	14	M B P M K H
DRE	Hart / estate	A0B072	Amendment P (Constitutional)	Yes	5	5	M B P M K H
DRE	Hart / estate	A0B072	Amendment P (Constitutional)	No	18	18	M B P M K H
DRE	Hart / estate	A0B072	Proposition 101 (Statutory)	Yes	6	6	M B P M K H
DRE	Hart / estate	A0B072	Proposition 101 (Statutory)	No	20	20	M B P M K H

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

		Jackson County							
Type	Ballot / Model	Serial #	Contest Name / Audit	Candidate	Machine Count	Manual/Hand Count	Canvasser Board Initials		
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Bender	Yes	0	0	NA 14	12/13	
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Bender	No	14	14	NA 14	12/13	
DRE	Hart / eSlate	A0B072	Regent of the University of Colorado - At Large	Hart	4	4	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Regent of the University of Colorado - At Large	Bosley	14	14	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Regent of the University of Colorado - At Large	Wallace	2	2	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Martinez	Yes	10	10	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Martinez	No	14	14	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Amendment 62 (Constitutional)	Yes	5	5	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Amendment 62 (Constitutional)	No	20	20	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Proposition 102 (Statutory)	Yes	5	5	NA 14	12/14	
DRE	Hart / eSlate	A0B072	Proposition 102 (Statutory)	No	19	19	NA 14	12/14	

2010 General Post Election Audit
 County: Jackson

Type	Make/Model	Serial#	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
Jackson County							
DRE	Hart / eSlate	A0B072	Court of Appeals - Richman	Yes	10	10	MMB KBY MMB
DRE	Hart / eSlate	A0B072	Court of Appeals - Richman	No	14	14	MMB KBY MMB
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Kaup	Yes	13	13	MMB KBY MMB
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Kaup	No	11	11	MMB KBY MMB
DRE	Hart / eSlate	A0B072	Secretary of State	Gessler	14	14	MMB KBY MMB
DRE	Hart / eSlate	A0B072	Secretary of State	Buescher	7	7	MMB KBY MMB
DRE	Hart / eSlate	A0B072	Secretary of State	Campbell	2	2	MMB KBY MMB
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Schapanski	Yes	10	10	MMB KBY MMB
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Schapanski	No	14	14	MMB KBY MMB

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

Type	Make / Model	Serial#	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	Representative to the 112th United States Congress - District 3	Salazar	9	9	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Representative to the 112th United States Congress - District 3	Tripton	15	15	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Representative to the 112th United States Congress - District 3	Gilman	1	1	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Representative to the 112th United States Congress - District 3	Segrest	0	0	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Representative to the 112th United States Congress - District 3	Write-in	0	0	MNA KJY MVA
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Lammons	Yes	10	10	MNA KJY MVA
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Lammons	No	14	14	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Rice	Yes	10	10	MNA KJY MVA
DRE	Hart / eSlate	A0B072	Justice of the Colorado Supreme Court - Rice	No	14	14	MNA KJY MVA
DRE	Hart / eSlate	A0B072	County Assessor	Moran	15	15	MNA KJY MVA
DRE	Hart / eSlate	A0B072	County Assessor	Murinko	11	11	MNA KJY MVA

2010 General Post Election Audit
 County: Jackson

Jackson County							
Type	Make / Model	Serial#	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	United States Senator	Buck	14	14	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Bennet	8	8	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Kinsey	1	1	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Stringer	0	0	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Miller	0	0	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Moromisato	1	1	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Napolitano	0	0	MMB KTY WDW
DRE	Hart / eSlate	A0B072	United States Senator	Write-in	0	0	MMB KTY WDW
DRE	Hart / eSlate	A0B072	Amendment 60 (Constitutional)	Yes	0	0	MMB KTY WDW
DRE	Hart / eSlate	A0B072	Amendment 60 (Constitutional)	No	20	20	MMB KTY WDW
DRE	Hart / eSlate	A0B072	Amendment 63 (Constitutional)	Yes	10	10	MMB KTY WDW
DRE	Hart / eSlate	A0B072	Amendment 63 (Constitutional)	No	10	10	MMB KTY WDW

2010 General Post Election Audit
County: Jackson

Jackson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	Court of Appeals - Lichtenstein	Yes	10	10	HW 149 W/W
DRE	Hart / eSlate	A0B072	Court of Appeals - Lichtenstein	No	14	14	HW 149 W/W
DRE	Hart / eSlate	A0B072	Amendment Q (Constitutional)	Yes	9	9	HW 149 W/W
DRE	Hart / eSlate	A0B072	Amendment Q (Constitutional)	No	15	15	HW 149 W/W
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Blair	Yes	10	10	HW 149 W/W
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Blair	No	14	14	HW 149 W/W
DRE	Hart / eSlate	A0B072	County Clerk and Recorder	Johnson	25	25	HW 149 W/W
DRE	Hart / eSlate	A0B072	State Treasurer	Stapleton	16	16	HW 149 W/W
DRE	Hart / eSlate	A0B072	State Treasurer	Kennedy	8	8	HW 149 W/W
DRE	Hart / eSlate	A0B072	County Surveyor	Miller	22	22	HW 149 W/W

2010 General Post Election Audit
County: Jackson

Jackson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Hickenlooper / Garcia	10	10	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Maes / Williams	4	4	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Brown / Wyble	0	0	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Tancredi / Miller	11	11	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Clark / Adams	0	0	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Governor/Lieutenant Governor	Write-in	0	0	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Attorney General	Garnett	0	0	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Attorney General	Suthers	18	18	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Jackson County Question 1A	Yes	8	8	MMW 11/14 MMW
DRE	Hart / eSlate	A0B072	Jackson County Question 1A	No	17	17	MMW 11/14 MMW

2010 General Post Election Audit
County: Jackson

Jackson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	Amendment 61 (Constitutional)	Yes	7	7	114 W/W
DRE	Hart / eSlate	A0B072	Amendment 61 (Constitutional)	No	19	19	114 W/W
DRE	Hart / eSlate	A0B072	County Treasurer	Wilcox	21	21	114 W/W
DRE	Hart / eSlate	A0B072	County Coroner	Crocket	19	19	114 W/W
DRE	Hart / eSlate	A0B072	County Commissioner District 1	Weddie	23	23	114 W/W
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Gilmore	Yes	10	10	114 W/W
DRE	Hart / eSlate	A0B072	District Judge - 8th Judicial District - Gilmore	No	14	14	114 W/W
DRE	Hart / eSlate	A0B072	County Sheriff	Fischer	23	23	114 W/W
DRE	Hart / eSlate	A0B072	State Representative - District 57	Wancie	5	5	114 W/W
DRE	Hart / eSlate	A0B072	State Representative - District 57	Baumgardner	19	19	114 W/W
DRE	Hart / eSlate	A0B072	State Representative - District 57	Kien	1	1	114 W/W

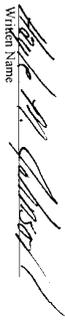
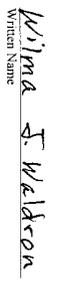
2010 General Post Election Audit
 County: Jackson

Jackson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0B072	Amendment R (Constitutional)	Yes	4	4	MMW 11/11/11
DRE	Hart / eSlate	A0B072	Amendment R (Constitutional)	No	19	19	MMW 11/11/11

2010 General Post Election Audit
County: Jackson

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:
 Signature	 Signature	 Signature
 Date	 Date	 Date
 Written Name	 Written Name	 Written Name

Provide additional pages and names as necessary.