

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: Jefferson

Attn: Pamela Anderson, 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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Jefferson County							
DRE	ES&S / iVotronic	Ballot ID	Ballot Description	Ballot Type	Ballot Status	Ballot Count	Ballot Count
DRE	ES&S / iVotronic	V5111473	State Representative - District 29	Benefield	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111473	State Representative - District 29	Ramirez	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111473	District J Regional Transportation District Director	Write-In	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5115988	Secretary of State	Gessler	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5115988	Secretary of State	Buescher	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5115988	Secretary of State	Campbell	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Representative to the 112 th United States Congress - District 6	Flerlage	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Representative to the 112 th United States Congress - District 6	Coffman	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Representative to the 112 th United States Congress - District 6	McNealy	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Representative to the 112 th United States Congress - District 6	Write-In	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Indian Hills Fire Protection District Ballot Question 5A	Yes	No Votes	No Votes	DU [Signature]
DRE	ES&S / iVotronic	V5111456	Indian Hills Fire Protection District Ballot Question 5A	No	No Votes	No Votes	DU [Signature]

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DRE	ES&S / iVotronic	V5115155	Amendment 61 (Constitutional)	Yes	No Votes	No Votes	DW Sabin
DRE	ES&S / iVotronic	V5115155-	Amendment 61 (Constitutional)	No	1	1	DW Sabin

DRE	ES&S / iVotronic	V5115155	State Senate – District 22	Kopp	No Votes	No Votes	DW Sabin
DRE	ES&S / iVotronic	V5115155	State Senate – District 22	Daniels	1	1	DW Sabin

DRE	ES&S / iVotronic	V5106368-C	State Representative – District 27	Gagliardi	1	1	DW Sabin
DRE	ES&S / iVotronic	V5106368-C	State Representative – District 27	Szabo	4	4	DW Sabin
DRE	ES&S / iVotronic	V5106368-C	State Representative – District 27	Martin	No Votes	No Votes	DW Sabin

DRE	ES&S / iVotronic	V5106368-C	County Coroner	Graham	2	2	DW Sabin
DRE	ES&S / iVotronic	V5106368-C	County Coroner	Loughrey-Stemp	2	2	DW Sabin

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DRE	ES&S / iVotronic	V5111844	Amendment 62 (Constitutional)	Yes	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5111844	Amendment 62 (Constitutional)	No	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5115610	County Commissioner District 3	Hartman	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5115610	County Commissioner District 3	Rosier	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5115610	County Clerk & Recorder	Wallace	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5115610	County Clerk & Recorder	Anderson	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5102330-C	Amendment 63 (Constitutional)	Yes	28	28	DW [signature]
DRE	ES&S / iVotronic	V5102330-C	Amendment 63 (Constitutional)	No	47	47	DW [signature]
DRE	ES&S / iVotronic	V5102330-C	County Judge, Jefferson - Vance	Yes	43	43	DW [signature]
DRE	ES&S / iVotronic	V5102330-C	County Judge, Jefferson - Vance	No	24	24	[signature]

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Jefferson County							
Ballot Type	Vendor	Ballot ID	Question	Response	Machine Count	Handwritten Count	Signature
DRE	ES&S / iVotronic	V5118817	Amendment P (Constitutional)	Yes	No Votes	No Votes	DLW [Signature]
DRE	ES&S / iVotronic	V5118817	Amendment P (Constitutional)	No	No Votes	No Votes	DLW [Signature]
DRE	ES&S / iVotronic	V5118817	Court of Appeals - Gabriel	Yes	No Votes	No Votes	DLW [Signature]
DRE	ES&S / iVotronic	V5118817	Court of Appeals - Gabriel	No	No Votes	No Votes	DLW [Signature]
DRE	ES&S / iVotronic	V5106685-C	State Representative - District 24	Webster	30	30	DLW [Signature]
DRE	ES&S / iVotronic	V5106685-C	State Representative - District 24	Schafer	24	24	DLW [Signature]
DRE	ES&S / iVotronic	V5106685-C	City of Wheat Ridge Ballot Question 2A	Yes	23	23	DLW [Signature]
DRE	ES&S / iVotronic	V5106685-C	City of Wheat Ridge Ballot Question 2A	No	28	28	DLW [Signature]
DRE	ES&S / iVotronic	V5118459	Amendment Q (Constitutional)	Yes	2	2	DLW [Signature]
DRE	ES&S / iVotronic	V5118459	Amendment Q (Constitutional)	No	2	2	DLW [Signature]

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Ballot Type	Ballot Vendor	Ballot ID	Ballot Description	Response	Yes	No	Comments
DRE	ES&S / iVotronic	V5118459	Court of Appeals - Richman	Yes	3	3	DW [signature]
DRE	ES&S / iVotronic	V5118459	Court of Appeals - Richman	No	1	1	DW [signature]
DRE	ES&S / iVotronic	V5112992	Amendment R (Constitutional)	Yes	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5112992	Amendment R (Constitutional)	No	2	2	DW [signature]
DRE	ES&S / iVotronic	V5112992	State Representative - District 26	Kerr	1	1	DW [signature]
DRE	ES&S / iVotronic	V5112992	State Representative - District 26	Barrington	1	1	DW [signature]
DRE	ES&S / iVotronic	V5118549	Justice of the Colorado Supreme Court - Bender	Yes	1	1	DW [signature]
DRE	ES&S / iVotronic	V5118549	Justice of the Colorado Supreme Court - Bender	No	No Votes	No Votes	DW [signature]
DRE	ES&S / iVotronic	V5118549	Court of Appeals - Dailey	Yes	1	1	DW [signature]
DRE	ES&S / iVotronic	V5118549	Court of Appeals - Dailey	No	X 0	X 0	DW [signature]

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DRE	ES&S / iVotronic	Ballot ID	Office	Candidate	Actual	Expected	Notes
DRE	ES&S / iVotronic	V5106393-C	County Treasurer	Schulz	11	11	DU [Signature]
DRE	ES&S / iVotronic	V5106393-C	County Treasurer	Kauffman	6	6	DU [Signature]
DRE	ES&S / iVotronic	V5106393-C	County Assessor	Everson	10	10	DU [Signature]
PCOS	ES&S / M100	154730	State Senate - District 16	Leonard	77	77	DU [Signature]
PCOS	ES&S / M100	154730	State Senate - District 16	Nicholson	100	100	DU [Signature]
PCOS	ES&S / M100	154730	State Representative - District 25	Gerou	94	94	DU [Signature]
PCOS	ES&S / M100	R10031	State Board of Education - Congressional District 2	Schroeder	93	93	DU [Signature]
PCOS	ES&S / M100	R10031	State Board of Education - Congressional District 2	Ferry	76	76	DU [Signature]
PCOS	ES&S / M100	R10031	District L Regional Transportation District Director	Anderson	81	81	DU [Signature]
PCOS	ES&S / M100	R10031	District L Regional Transportation District Director	Wilson	45	45	DU [Signature]

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PCOS	ES&S / M100	216379	Proposition 102 (Statutory)	Yes	126	126	DW
PCOS	ES&S / M100	216379	Proposition 102 (Statutory)	No	177	177	DW
PCOS	ES&S / M100	216379	District N Regional Transportation District Director	Daly	200	200	DW
PCOS	ES&S / M100	231635	State Representative - District 38	Rice	6	6	DW
PCOS	ES&S / M100	231635	State Representative - District 38	Conti	8	8	DW
PCOS	ES&S / M100	231635	District Judge – 1 st Judicial District - Munsinger	Yes	61	61	DW
PCOS	ES&S / M100	231635	District Judge – 1 st Judicial District - Munsinger	No	33	33	DW
PCOS	ES&S / M100	202908	State Senate - District 20	Odom	90	90	DW
PCOS	ES&S / M100	202908	State Senate - District 20	Jahn	79	79	DW
PCOS	ES&S / M100	202908	State Representative – District 23	Johansson	80	80	DW
PCOS	ES&S / M100	202908	State Representative – District 23	Tyler	93	93	DW

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PCOS	ES&S / M100	230928	Proposition 101 (Statutory)	Yes	30	30	DW [Signature]
PCOS	ES&S / M100	230928	Proposition 101 (Statutory)	No	42	42	DW [Signature]
PCOS	ES&S / M100	230928	Justice of the Colorado Supreme Court - Martinez	Yes	29	29	DW [Signature]
PCOS	ES&S / M100	230928	Justice of the Colorado Supreme Court - Martinez	No	28	28	DW [Signature]
PCOS	ES&S / M100	R10261	District C – Regional Transportation District Director	Write-In	4	4	DW [Signature]
PCOS	ES&S / M100	R10261	County Surveyor	Write-In	10	10	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Buck	98	98	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Bennet	77	77	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Kinsey	3	3	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Stringer	2	2	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Miller	No Votes	No Votes	DW [Signature]
PCOS	ES&S / M100	15485	United States Senator	Moromisato	No Votes	No Votes	DW [Signature]

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PCOS	ES&S / M100	Ballot ID	Ballot Question	Ballot Text	Machine Count	Handwritten Count	Handwritten Notes
PCOS	ES&S / M100	15485	United States Senator	Napolitano	2	2	DW [initials]
PCOS	ES&S / M100	15485	United States Senator	Write-in	No Votes	No Votes	DW [initials]
PCOS	ES&S / M100	15485	District Judge – 1 st Judicial District - Hall	Yes	73	73	DW [initials]
PCOS	ES&S / M100	15485	District Judge – 1 st Judicial District - Hall	No	68	68	DW [initials]
PCOS	ES&S / M100	216453	City of Lakewood Ballot Question 2A	Yes	39	39	DW [initials]
PCOS	ES&S / M100	216453	City of Lakewood Ballot Question 2A	No	71	71	DW [initials]
PCOS	ES&S / M100	R10100	State Treasurer	Stapleton	103	103	DW [initials]
PCOS	ES&S / M100	R10100	State Treasurer	Kennedy	86	86	DW [initials]
PCOS	ES&S / M100	R10100	Attorney General	Garnett	76	76	DW [initials]
PCOS	ES&S / M100	R10100	Attorney General	Suthers	113	113	DW [initials]

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Jefferson County							
Ballot Measure	Ballot Measure	Ballot Measure	Ballot Measure	Ballot Measure	Ballot Measure	Ballot Measure	Ballot Measure
CCOS	ES&S / M650	0702-7008	Justice of the Colorado Supreme Court - Rice	Yes	53	53	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	Justice of the Colorado Supreme Court - Rice	No	20	20	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	State Board of Education - Congressional District 6	Scheffel	25	25	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	State Board of Education - Congressional District 6	Townend	19	19	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	Court of Appeals - Lichtenstein	Yes	55	55	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	Court of Appeals - Lichtenstein	No	17	17	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	District Judge - 1st Judicial District - McNulty	Yes	52	52	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	District Judge - 1st Judicial District - McNulty	No	19	19	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	State Representative - District 22	Radeff	7	7	<i>Quinn DW</i>
CCOS	ES&S / M650	0702-7008	State Representative - District 22	Summers	8	8	<i>Quinn DW</i>

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CCOS	ES&S / M650	0702-7008	County Judge, Jefferson - Fisch	Yes	54	54	Sharon DD
CCOS	ES&S / M650	0702-7008	County Judge, Jefferson - Fisch	No	18	18	Sharon DD
CCOS	ES&S / M650	0702-7008	City Of Wheat Ridge Ballot Question 301	Yes	2	2	Sharon DD
CCOS	ES&S / M650	0702-7008	City Of Wheat Ridge Ballot Question 301	No	2	2	Sharon DD
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2	Bailey	No Votes	No Votes	Sharon DD
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2	Polis	1	1	Sharon DD
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2	Harris	No Votes	No Votes	Sharon DD
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2	Goss	No Votes	No Votes	Sharon DD
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 2	Write-in	No Vote	No Vote	Sharon DD

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Ballot Type	County	Precinct	Office	Candidate	Ballot Count	Machine Count	Comments
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Hickenlooper / Garcia	60	60	Handwritten: 60
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Maes / Williams	8	8	Handwritten: 8
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Brown / Wyble	2	2	Handwritten: 2
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Tancredo / Miller	28	28	Handwritten: 28
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Clark / Adams	No Votes	No Votes	Handwritten: No Votes
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Fiorino / McKibbin	No Votes	No Votes	Handwritten: No Votes
CCOS	ES&S / M650	0702-7008	Governor/Lieutenant Governor	Write-in	No Votes	No Votes	Handwritten: No Votes
CCOS	ES&S / M650	0702-7008	State Representative - District 28	Harvey	10	10	Handwritten: 10
CCOS	ES&S / M650	0702-7008	State Representative - District 28	Kerr	20	20	Handwritten: 20
CCOS	ES&S / M650	0702-7008	County Sheriff	Mink	60	60	Handwritten: 60

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Jefferson County							
Ballot Section	Ballot Type	Ballot ID	Question Description	Answer	Count	Count	Signature
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7	Perlmutter	32	32	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7	Frazier	12	12	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Representative to the 112th United States Congress - District 7	Bailey	1	1	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large	Hart	43	43	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large	Bosley	36	36	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado - At Large	Wallace	5	5	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	City Of Wheat Ridge Ballot Question 300	Yes	2	2	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	City Of Wheat Ridge Ballot Question 300	No	2	2	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	City Of Lakewood Ballot Question 2B	Yes	6	6	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	City Of Lakewood Ballot Question 2B	No	14	14	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Amendment 60 (Constitutional)	Yes	16	16	<i>[Signature]</i> DU
CCOS	ES&S / M650	0702-7008	Amendment 60 (Constitutional)	No	80	80	<i>[Signature]</i> DU

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JEFFERSON COUNTY							
CCOS	ES&S / M650	0702-7008	City Of Lakewood Ballot Question 300	Yes	9	9	<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	City Of Lakewood Ballot Question 300	No	16	16	<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Representative to the 112 th United States Congress – District 1	Fallon	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Representative to the 112 th United States Congress – District 1	DeGette	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Representative to the 112 th United States Congress – District 1	Swing	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Representative to the 112 th United States Congress – District 1	Styskal	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Representative to the 112 th United States Congress – District 1	Jones	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado – Congressional District 1	Maller	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	Regent of the University of Colorado – Congressional District 1	Carrigan	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	State Representative – District 1	Stroud	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW
CCOS	ES&S / M650	0702-7008	State Representative – District 1	Labuda	Race not Audited per SOS Rule 11.5.4.10		<i>[Signature]</i> DW

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Jefferson County						
Ballot Type	Ballot Number	Ballot ID	Ballot Description	Ballot Name	Ballot Status	Ballot Signature
CCOS	ES&S / M650	0702-7008	State Senate – District 32	Romer	Race not Audited per SOS Rule 11.5.4.10	<i>[Signature]</i>
CCOS	ES&S / M650	0702-7008	State Senate – District 32	Kolden	Race not Audited per SOS Rule 11.5.4.10	<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:


Signature _____
Date 11-17-10

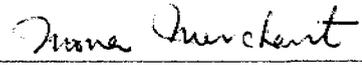
JOSHUA B LISS FOR
Written Name _____
PAM ANDERSON

Canvass Board Member:


Signature _____
Date _____

Dana Wooten
Written Name _____

Canvass Board Member:

11-17-2010  Nov 17, 2010
Date Signature Date

MONA MERCHANT
Written Name _____

Canvass Board Member

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Canvass Board Member

Signature _____ Date _____

Written Name _____

Canvass Board Member:

Signature _____ Date _____

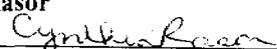
Written Name _____

Canvass Board Member:

Signature _____ Date _____

Written Name _____

Provide additional pages and names as necessary.
Rev 11/13/10

I certify that the above is a correct and true count
Cynthia Rasor
Signature 
Title Special Projects Coordinator
Date 11/19/10

