

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Bernie Buescher**  
Secretary of State

**Judd Choate**  
Director, Elections

RECEIVED  
NOV 22 2010  
Colorado Secretary of State

**2010 General Post Election Audit**

*Escan just absentee  
per escan Jerome 11/14/10  
10:00*

**County: Lake**  
**Attn: Patricia Berger, Colorado Secretary of State, 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](mailto: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](mailto:danny.casias@sos.state.co.us)
- Jerome Lovato: (303) 894-2200 ext. 6355 or [jerome.lovato@sos.state.co.us](mailto:jerome.lovato@sos.state.co.us)

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

**Lake County**

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A05267	Court of Appeals - Dailey	Yes	28	28	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	Court of Appeals - Dailey	No	10	10	<i>[Handwritten initials]</i>

DRE	Hart / eSlate	A05267	United States Senator	Buck	14	14	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Bennet	30	30	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Kinsey	1	1	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Stringer	0	0	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Miller	0	0	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Moromisato	1	1	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Napolitano	0	0	<i>[Handwritten initials]</i>
DRE	Hart / eSlate	A05267	United States Senator	Write-in	0	0	<i>[Handwritten initials]</i>



*Warrant*

## 2010 General Post Election Audit

### County: Lake

Lake County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7866C	Regent of the University of Colorado - At Large	Hart	395	395	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Regent of the University of Colorado - At Large	Bosley	275	275	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Regent of the University of Colorado - At Large	Wallace	55	55	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Representative to the 112th United States Congress - District 5	Lamborn	339	339	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Representative to the 112th United States Congress - District 5	Bradley	410	410	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Representative to the 112th United States Congress - District 5	Klaver	12	12	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Representative to the 112th United States Congress - District 5	Scott	25	25	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment R (Constitutional)	Yes	236	236	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment R (Constitutional)	No	518	518	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	District Judge - 5th Judicial District - Romeo	Yes	445	445	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	District Judge - 5th Judicial District - Romeo	No	217	217	<i>[Handwritten initials]</i>

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CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Rice	Yes	436	436	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Rice	No	216	216	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	District Judge - 5th Judicial District - Moorhead	Yes	447	447	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	District Judge - 5th Judicial District - Moorhead	No	193	193	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Court of Appeals - Richman	Yes	418	418	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Court of Appeals - Richman	No	212	212	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Clerk and Recorder	Berger	623	623	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment P (Constitutional)	Yes	220	220	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment P (Constitutional)	No	528	528	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment 60 (Constitutional)	Yes	216	216	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Amendment 60 (Constitutional)	No	607	607	<i>[Handwritten initials]</i>

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Lake County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G7866C	Amendment 62 (Constitutional)	Yes	231	231	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Amendment 62 (Constitutional)	No	502	502	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Martinez	Yes	431	431	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Martinez	No	228	228	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Proposition 102 (Statutory)	Yes	328	328	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Proposition 102 (Statutory)	No	459	459	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Proposition 101 (Statutory)	Yes	299	299	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Proposition 101 (Statutory)	No	543	543	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Court of Appeals - Gabriel	Yes	433	433	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	Court of Appeals - Gabriel	No	207	207	BAK [Signature] 20 DAS [Signature]
CCOS	Hart / eScan	G7866C	County Assessor	Tritz	439	439	BAK [Signature] 20 DAS [Signature]



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CCOS	Hart / eScan	G7866C	County Commissioner District 1	Semsack	440	440	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Commissioner District 1	Cannell	387	387	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Treasurer	Tekansik	635	635	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Coroner	Bailey	671	671	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	State Board of Education - Congressional District 5	Lundeen	320	320	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	State Board of Education - Congressional District 5	Beck	402	402	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Sheriff	Fenske	469	467	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	County Sheriff	Dawe	316	316	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Bender	Yes	430	430	<i>[Handwritten initials]</i>
CCOS	Hart / eScan	G7866C	Justice of the Colorado Supreme Court - Bender	No	226	226	<i>[Handwritten initials]</i>

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CCOS	Hart / eScan	G7866C	State Representative - District 56	Scanlan	495	495	<i>[Signature]</i> 20 <i>[Signature]</i> 018
CCOS	Hart / eScan	G7866C	State Representative - District 56	Irvine	300	300	<i>[Signature]</i> 20 <i>[Signature]</i> 018





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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 11-10-10

Written Name LINDA FINKENBINDER

Canvass Board Member:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Written Name \_\_\_\_\_

Canvass Board Member:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Written Name \_\_\_\_\_

Provide additional pages and names as necessary.