

**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: Lincoln

Attn: Corinne Lengel, 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: Lincoln

Lincoln County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0BCBF	Lincoln County Ballot Issue 1A	Yes	33	33	DB MK
DRE	Hart / eSlate	A0BCBF	Lincoln County Ballot Issue 1A	No	20	20	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Hickenlooper / Garcia	17	17	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Maes / Williams	9	9	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Brown / Wyble	—	—	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Tancredo / Miller	33	33	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Clark / Adams	—	—	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Fiorino / McKibbin	—	—	DB MK
DRE	Hart / eSlate	A0BCBF	Governor/Lieutenant Governor	Write-in	—	—	DB MK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Arkin	Yes	13	13	DB MK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Arkin	No	11	11	DB MK

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78552	Proposition 101 (Statutory)	Yes	9	9	DB MM
CCOS	Hart / eScan	G78552	Proposition 101 (Statutory)	No	25	25	DB MM

CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Holmes	Yes	12	12	DB MM
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Holmes	No	12	12	DB MM

CCOS	Hart / eScan	G78552	Representative to the 112th United States Congress - District 4	Markey	9	9	DB MM
CCOS	Hart / eScan	G78552	Representative to the 112th United States Congress - District 4	Gardner	24	24	DB MM
CCOS	Hart / eScan	G78552	Representative to the 112th United States Congress - District 4	Aden	—	—	DB MM
CCOS	Hart / eScan	G78552	Representative to the 112th United States Congress - District 4	Waszkiewicz	—	—	DB MM

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CCOS	Hart / eScan	G78552	United States Senator	Buck	22	22	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Bennet	6	6	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Kinsey	2	2	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Stringer	1	1	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Miller	1	1	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Moromisato	-	-	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Napolitano	-	-	BB AK
CCOS	Hart / eScan	G78552	United States Senator	Write-in	-	-	BB AK
CCOS	Hart / eScan	G78552	Amendment P (Constitutional)	Yes	3	3	BB AK
CCOS	Hart / eScan	G78552	Amendment P (Constitutional)	No	29	29	BB AK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Samour	Yes	12	12	BB AK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Samour	No	11	11	BB AK

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CCOS	Hart / eScan	G78552	County Commissioner District 1	Lyons	23	23	BB AK
CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Bender	Yes	14	14	BB AK
CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Bender	No	12	12	BB AK
CCOS	Hart / eScan	G78552	State Treasurer	Stapleton	26	26	BB AK
CCOS	Hart / eScan	G78552	State Treasurer	Kennedy	7	7	BB AK
CCOS	Hart / eScan	G78552	Court of Appeals - Gabriel	Yes	14	14	BB AK
CCOS	Hart / eScan	G78552	Court of Appeals - Gabriel	No	10	10	BB AK
CCOS	Hart / eScan	G78552	Amendment 62 (Constitutional)	Yes	13	13	BB AK
CCOS	Hart / eScan	G78552	Amendment 62 (Constitutional)	No	18	18	BB AK
CCOS	Hart / eScan	G78552	Amendment R (Constitutional)	Yes	8	8	BB AK
CCOS	Hart / eScan	G78552	Amendment R (Constitutional)	No	24	24	BB AK

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CCOS	Hart / eScan	G78552	County Treasurer	Covington	24	24	BB AK
CCOS	Hart / eScan	G78552	Court of Appeals - Dailey	Yes	13	13	BB AK
CCOS	Hart / eScan	G78552	Court of Appeals - Dailey	No	11	11	BB AK
CCOS	Hart / eScan	G78552	County Sheriff	Nestor	28	28	BB AK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Sylvester	Yes	16	16	BB AK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Sylvester	No	10	10	BB AK
CCOS	Hart / eScan	G78552	County Judge, Lincoln - Fisher	Yes	26	26	BB AK
CCOS	Hart / eScan	G78552	County Judge, Lincoln - Fisher	No	6	6	BB AK
CCOS	Hart / eScan	G78552	State Senate - District 1	Brophy	26	26	BB AK
CCOS	Hart / eScan	G78552	State Senate - District 1	Bowman	6	6	BB AK

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CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Martinez	Yes	13	13	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Martinez	No	12	12	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	County Assessor	Higgins	23	23	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Caschette	Yes	12	12	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Caschette	No	12	12	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	County Coroner	Nestor	24	24	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	Proposition 102 (Statutory)	Yes	12	12	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	Proposition 102 (Statutory)	No	20	20	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	Town Of Limon Ballot Issue 2A	Yes	1	1	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	Town Of Limon Ballot Issue 2A	No	3	3	BB. <i>AK</i>
CCOS	Hart / eScan	G78552	State Representative - District 63	Becker	28	28	BB. <i>AK</i>

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CCOS	Hart / eScan	G78552	Attorney General	Garnett	5	5	BS MK
CCOS	Hart / eScan	G78552	Attorney General	Suthers	24	24	BS MK
CCOS	Hart / eScan	G78552	Secretary of State	Gessler	25	25	BS MK
CCOS	Hart / eScan	G78552	Secretary of State	Buescher	3	3	BS MK
CCOS	Hart / eScan	G78552	Secretary of State	Campbell	4	4	BS MK
CCOS	Hart / eScan	G78552	Amendment 60 (Constitutional)	Yes	4	4	BS MK
CCOS	Hart / eScan	G78552	Amendment 60 (Constitutional)	No	30	30	BS MK
CCOS	Hart / eScan	G78552	Amendment 61 (Constitutional)	Yes	7	7	BS MK
CCOS	Hart / eScan	G78552	Amendment 61 (Constitutional)	No	27	27	BS MK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Fasing	Yes	12	12	BS MK
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Fasing	No	12	12	BS MK

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G78552	Karval Recall Question	Yes	0	0	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Karval Recall Question	No	5	5	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Court of Appeals - Richman	Yes	14	14	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Court of Appeals - Richman	No	10	10	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Amendment 63 (Constitutional)	Yes	18	18	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Amendment 63 (Constitutional)	No	15	15	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	County Clerk and Recorder	Lengel	25	25	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Court of Appeals - Lichtenstein	Yes	15	15	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	Court of Appeals - Lichtenstein	No	9	9	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Weishaupl	Yes	13	13	<i>BB</i> <i>AK</i>
CCOS	Hart / eScan	G78552	District Judge - 18th Judicial District - Weishaupl	No	12	12	<i>BB</i> <i>AK</i>

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CCOS	Hart / eScan	G78552	Amendment Q (Constitutional)	Yes	15	15	DB MK
CCOS	Hart / eScan	G78552	Amendment Q (Constitutional)	No	16	16	DB MK
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - Congressional District 4	Bishop-Cotner	3	3	DB MK
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - Congressional District 4	Sharkey	26	26	DB MK
CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Rice	Yes	15	15	DB MK
CCOS	Hart / eScan	G78552	Justice of the Colorado Supreme Court - Rice	No	10	10	DB MK
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - At Large	Hart	4	4	DB MK
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - At Large	Bosley	23	23	DB MK
CCOS	Hart / eScan	G78552	Regent of the University of Colorado - At Large	Wallace	3	3	DB MK

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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 *Corinne M. Lengel* Date 11/17/10

Written Name Corinne M. Lengel

Canvass Board Member:

Signature *Deanne Smithburg* Date 11-17-10

Written Name Deanne Smithburg

Canvass Board Member:

Signature *Sharon S. Newson* Date 11-17-10

Written Name Sharon S. Newson

Provide additional pages and names as necessary.