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: Montrose
Attn: Fran Long, 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: Montrose

Montrose County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0811B	Amendment Q (Constitutional)	Yes	12	12	[illegible]
DRE	Hart / eSlate	A0811B	Amendment Q (Constitutional)	No	14	14	[illegible]
DRE	Hart / eSlate	A0811B	Attorney General	Garnett	5	5	[illegible]
DRE	Hart / eSlate	A0811B	Attorney General	Suthers	22	22	[illegible]
CCOS	Kodak / i660 Scanner	12743526	State Representative - District 58	Perrin	93	93	[illegible]
CCOS	Kodak / i660 Scanner	12743526	State Representative - District 58	Coram	215	215	[illegible]
CCOS	Kodak / i660 Scanner	12743526	County Clerk and Recorder	Tipton-Long	236	236	[illegible]

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CCOS	Kodak / i660 Scanner	12743526	United States Senator	Buck	188	188	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Bennet	96	96	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Kinsey	7	7	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Stringer	8	8	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Miller	3	3	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Moromisato	1	1	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Napolitano	9	9	[illegible]
CCOS	Kodak / i660 Scanner	12743526	United States Senator	Write-in	2	2	[illegible]
CCOS	Kodak / i660 Scanner	12743526	Secretary of State	Gessler	178	178	[illegible]
CCOS	Kodak / i660 Scanner	12743526	Secretary of State	Buescher	106	106	[illegible]
CCOS	Kodak / i660 Scanner	12743526	Secretary of State	Campbell	28	28	[illegible]

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CCOS	Kodak / i660 Scanner	12743526	Regent of the University of Colorado - At Large	Hart	93	93	
CCOS	Kodak / i660 Scanner	12743526	Regent of the University of Colorado - At Large	Bosley	179	179	
CCOS	Kodak / i660 Scanner	12743526	Regent of the University of Colorado - At Large	Wallace	19	19	
CCOS	Kodak / i660 Scanner	12743526	State Treasurer	Stapleton	202	202	
CCOS	Kodak / i660 Scanner	12743526	State Treasurer	Kennedy	95	95	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Bender	Yes	141	141	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Bender	No	123	123	
CCOS	Kodak / i660 Scanner	12743526	State Senate - District 6	Whitehead	100	100	
CCOS	Kodak / i660 Scanner	12743526	State Senate - District 6	Roberts	211	211	
CCOS	Kodak / i660 Scanner	12743526	Proposition 101 (Statutory)	Yes	146	146	
CCOS	Kodak / i660 Scanner	12743526	Proposition 101 (Statutory)	No	166	166	

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CCOS	Kodak / i660 Scanner	12743526	Amendment R (Constitutional)	Yes	105	105	DL JL
CCOS	Kodak / i660 Scanner	12743526	Amendment R (Constitutional)	No	182	182	DL JL
CCOS	Kodak / i660 Scanner	12743526	County Sheriff	Dunlap	239	239	DL JL
CCOS	Kodak / i660 Scanner	12743526	Town of Olathe Ballot Question 2A	Yes	13	13	DL JL
CCOS	Kodak / i660 Scanner	12743526	Town of Olathe Ballot Question 2A	No	6	6	DL JL
CCOS	Kodak / i660 Scanner	12743526	Proposition 102 (Statutory)	Yes	125	125	DL JL
CCOS	Kodak / i660 Scanner	12743526	Proposition 102 (Statutory)	No	175	175	DL JL
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Dailey	Yes	143	143	DL JL
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Dailey	No	107	107	DL JL
CCOS	Kodak / i660 Scanner	12743526	Montrose County Ballot Question 1A	Yes	173	173	DL JL
CCOS	Kodak / i660 Scanner	12743526	Montrose County Ballot Question 1A	No	128	128	DL JL

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CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Richman	Yes	135	135	
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Richman	No	112	112	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Martinez	Yes	135	135	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Martinez	No	127	127	
CCOS	Kodak / i660 Scanner	12743526	Amendment 61 (Constitutional)	Yes	130	130	
CCOS	Kodak / i660 Scanner	12743526	Amendment 61 (Constitutional)	No	181	181	
CCOS	Kodak / i660 Scanner	12743526	County Treasurer	Murphy	233	233	

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CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Hickenlooper / Garcia	102	102	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Maes / Williams	78	78	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Brown / Wyble	1	1	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Tancredo / Miller	129	129	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Clark / Adams	4	4	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	
CCOS	Kodak / i660 Scanner	12743526	Governor/Lieutenant Governor	Write-in	—	—	
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Lichtenstein	Yes	140	140	
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Lichtenstein	No	108	108	
CCOS	Kodak / i660 Scanner	12743526	Amendment P (Constitutional)	Yes	78	78	
CCOS	Kodak / i660 Scanner	12743526	Amendment P (Constitutional)	No	216	216	

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CCOS	Kodak / i660 Scanner	12743526	Amendment 60 (Constitutional)	Yes	118	118	
CCOS	Kodak / i660 Scanner	12743526	Amendment 60 (Constitutional)	No	191	191	
CCOS	Kodak / i660 Scanner	12743526	Representative to the 112th United States Congress - District 3	Salazar	104	104	
CCOS	Kodak / i660 Scanner	12743526	Representative to the 112th United States Congress - District 3	Tipton	188	188	
CCOS	Kodak / i660 Scanner	12743526	Representative to the 112th United States Congress - District 3	Gilman	12	12	
CCOS	Kodak / i660 Scanner	12743526	Representative to the 112th United States Congress - District 3	Segrest	11	11	
CCOS	Kodak / i660 Scanner	12743526	Representative to the 112th United States Congress - District 3	Write-in	—		
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Gabriel	Yes	151	151	
CCOS	Kodak / i660 Scanner	12743526	Court of Appeals - Gabriel	No	98	98	
CCOS	Kodak / i660 Scanner	12743526	District Judge - 7th Judicial District - Herron	Yes	152	152	
CCOS	Kodak / i660 Scanner	12743526	District Judge - 7th Judicial District - Herron	No	103	103	
CCOS	Kodak / i660 Scanner	12743526	County Commissioner District 2	Ellis	218	218	

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CCOS	Kodak / i660 Scanner	12743526	Amendment 63 (Constitutional)	Yes	179	179	
CCOS	Kodak / i660 Scanner	12743526	Amendment 63 (Constitutional)	No	128	128	
CCOS	Kodak / i660 Scanner	12743526	Amendment 62 (Constitutional)	Yes	116	116	
CCOS	Kodak / i660 Scanner	12743526	Amendment 62 (Constitutional)	No	182	182	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Rice	Yes	141	141	
CCOS	Kodak / i660 Scanner	12743526	Justice of the Colorado Supreme Court - Rice	No	120	120	
CCOS	Kodak / i660 Scanner	12743526	County Coroner	Canfield	242	242	
CCOS	Kodak / i660 Scanner	12743526	County Assessor	Hughes	220	220	

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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:

Francine Tipton-Long — Signature

11/18/10 — Date

Francine Tipton-Long — Written Name

Canvass Board Member:

David K Laursen — Signature

11/18/10 — Date

DAVID K LAURSEN — Written Name

Canvass Board Member:

[illegible] — Signature

11/18/10 — Date

Jayne Bilberry — Written Name

Provide additional pages and names as necessary.

Deborah A Rudy
Deborah A Rudy

William C Mast 11/18/10
WILLIAM C. MAST

Jana K Millican
Jana K. Millican

Lura K Kuchyt
LURA K. Kuchyt

Chris H Miller
Chris H. Miller