STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290

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PARK COUNTY, COLORADO
2010 NOV -4 P 12:49

Bernie Buescher
Secretary of State

Judd Choate
Director, Elections

2010 General Post Election Audit

County: Park
Attn: Debra Green, 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: Park

Park County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Hickenlooper / Garcia	35	35	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Maes / Williams	16	16	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Brown / Wyble	0	0	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Tancredo / Miller	35	35	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Clark / Adams	0	0	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	JO
DRE	Hart / eSlate	A0AFA8	Governor/Lieutenant Governor	Write-in			JO
DRE	Hart / eSlate	A0AFA8	Court of Appeals - Gabriel	Yes	29	29	JO
DRE	Hart / eSlate	A0AFA8	Court of Appeals - Gabriel	No	40	40	JO
CCOS	Hart / eScan	G786B6	Amendment 63 (Constitutional)	Yes	38	38	JO
CCOS	Hart / eScan	G786B6	Amendment 63 (Constitutional)	No	42	42	JO

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786B6	Park County Referred Measure 4A	Yes	22	22	JO JGR
CCOS	Hart / eScan	G786B6	Park County Referred Measure 4A	No	53	53	JO JGR
CCOS	Hart / eScan	G786B6	Amendment 62 (Constitutional)	Yes	29	29	JO JGR
CCOS	Hart / eScan	G786B6	Amendment 62 (Constitutional)	No	49	49	JO JGR
CCOS	Hart / eScan	G786B6	County Clerk and Recorder	Green	59	59	JO JGR
CCOS	Hart / eScan	G786B6	Center of Colorado Water Conservancy District Referendum 5A	Yes	47	47	JO JGR
CCOS	Hart / eScan	G786B6	Center of Colorado Water Conservancy District Referendum 5A	No	30	30	JO JGR
CCOS	Hart / eScan	G786B6	County Judge, Park - Green	Yes	39	39	JO JGR
CCOS	Hart / eScan	G786B6	County Judge, Park - Green	No	33	33	JO JGR
CCOS	Hart / eScan	G786B6	Attorney General	Garnett	32	32	JO JGR
CCOS	Hart / eScan	G786B6	Attorney General	Suthers	48	48	JO JGR

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786B6	Amendment R (Constitutional)	Yes	31	31	JO JGR
CCOS	Hart / eScan	G786B6	Amendment R (Constitutional)	No	44	44	JO JGR
CCOS	Hart / eScan	G786B6	County Commissioner District 3	Dowaliby	49	49	JO JGR
CCOS	Hart / eScan	G786B6	County Commissioner District 3	Jones	30	30	JO JGR
CCOS	Hart / eScan	G786B6	Proposition 102 (Statutory)	Yes	41	41	JO JGR
CCOS	Hart / eScan	G786B6	Proposition 102 (Statutory)	No	41	41	JO JGR
CCOS	Hart / eScan	G786B6	Secretary of State	Gessler	46	46	JO JGR
CCOS	Hart / eScan	G786B6	Secretary of State	Buescher	31	31	JO JGR
CCOS	Hart / eScan	G786B6	Secretary of State	Campbell	8	8	JO JGR
CCOS	Hart / eScan	G786B6	District Judge - 11th Judicial District - Groome	Yes	29	29	JO JGR
CCOS	Hart / eScan	G786B6	District Judge - 11th Judicial District - Groome	No	41	41	JO JGR

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786B6	Court of Appeals - Lichtenstein	Yes	31	31	JO JGR
CCOS	Hart / eScan	G786B6	Court of Appeals - Lichtenstein	No	38	38	JO JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Bender	Yes	31	31	JO JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Bender	No	44	44	JO JGR
CCOS	Hart / eScan	G786B6	Amendment P (Constitutional)	Yes	26	26	JO JGR
CCOS	Hart / eScan	G786B6	Amendment P (Constitutional)	No	52	52	JO JGR
CCOS	Hart / eScan	G786B6	Regent of the University of Colorado - At Large	Hart	26	26	JO JGR
CCOS	Hart / eScan	G786B6	Regent of the University of Colorado - At Large	Bosley	46	46	JO JGR
CCOS	Hart / eScan	G786B6	Regent of the University of Colorado - At Large	Wallace	9	9	JO JGR

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CCOS	Hart / eScan	G786B6	United States Senator	Buck	48	48	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Bennet	27	27	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Kinsey	3	3	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Stringer	4	4	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Miller	3	3	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Moromisato	0	0	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Napolitano	0	0	JO JGR
CCOS	Hart / eScan	G786B6	United States Senator	Write-in	0	0	JO JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 6	Flerlage	16	16	JO JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 6	Coffman	29	29	JO JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 6	McNealy	2	2	JO JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 6	Write-in	0	0	JO JGR

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CCOS	Hart / eScan	G786B6	Amendment 61 (Constitutional)	Yes	29	29	JO JGR
CCOS	Hart / eScan	G786B6	Amendment 61 (Constitutional)	No	53	53	JO JGR
CCOS	Hart / eScan	G786B6	County Sheriff	Wegener	58	58	JO JGR
CCOS	Hart / eScan	G786B6	County Sheriff	Write-in	7	7	JO JGR
CCOS	Hart / eScan	G786B6	State Board of Education - Congressional District 6	Scheffel	26	26	JO JGR
CCOS	Hart / eScan	G786B6	State Board of Education - Congressional District 6	Townend	15	15	JO JGR
CCOS	Hart / eScan	G786B6	County Treasurer	Miller	57	57	JO JGR
CCOS	Hart / eScan	G786B6	County Coroner	Kintz	42	42	JO JGR
CCOS	Hart / eScan	G786B6	County Coroner	Price	33	33	JO JGR
CCOS	Hart / eScan	G786B6	Park County Referendum 1B	Yes	44	44	JO JGR
CCOS	Hart / eScan	G786B6	Park County Referendum 1B	No	37	37	JO JGR

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Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 5	Lamborn	16	16	JO JJ JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 5	Bradley	16	16	JO JJ JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 5	Klaver	3	3	JO JJ JGR
CCOS	Hart / eScan	G786B6	Representative to the 112th United States Congress - District 5	Scott	3	3	JO JJ JGR
CCOS	Hart / eScan	G786B6	State Treasurer	Stapleton	48	48	JO JJ JGR
CCOS	Hart / eScan	G786B6	State Treasurer	Kennedy	36	36	JO JJ JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Martinez	Yes	32	32	JO JJ JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Martinez	No	44	44	JO JJ JGR
CCOS	Hart / eScan	G786B6	State Board of Education - Congressional District 5	Lundeen	19	19	JO JJ JGR
CCOS	Hart / eScan	G786B6	State Board of Education - Congressional District 5	Beck	17	17	JO JJ JGR
CCOS	Hart / eScan	G786B6	Amendment Q (Constitutional)	Yes	44	44	JO JJ JGR
CCOS	Hart / eScan	G786B6	Amendment Q (Constitutional)	No	34	34	JO JJ JGR

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CCOS	Hart / eScan	G786B6	Proposition 101 (Statutory)	Yes	35	35	JO JGR
CCOS	Hart / eScan	G786B6	Proposition 101 (Statutory)	No	49	49	JO JGR
CCOS	Hart / eScan	G786B6	Amendment 60 (Constitutional)	Yes	29	29	JO JGR
CCOS	Hart / eScan	G786B6	Amendment 60 (Constitutional)	No	53	53	JO JGR
CCOS	Hart / eScan	G786B6	Court of Appeals - Richman	Yes	28	28	JO JGR
CCOS	Hart / eScan	G786B6	Court of Appeals - Richman	No	39	39	JO JGR
CCOS	Hart / eScan	G786B6	County Assessor	Wissel	58	58	JO JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Rice	Yes	32	32	JO JGR
CCOS	Hart / eScan	G786B6	Justice of the Colorado Supreme Court - Rice	No	42	42	JO JGR

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CCOS	Hart / eScan	G786B6	State Representative - District 60	Massey	46	46	JO JJ JGK
CCOS	Hart / eScan	G786B6	State Representative - District 60	Horrocks	29	29	JO JJ JGK
CCOS	Hart / eScan	G786B6	State Representative - District 60	Smith	6	6	JO JJ JGK
CCOS	Hart / eScan	G786B6	State Representative - District 60	Write-in	0	0	JO JJ JGK
CCOS	Hart / eScan	G786B6	Court of Appeals - Dailey	Yes	33	33	JO JJ JGK
CCOS	Hart / eScan	G786B6	Court of Appeals - Dailey	No	38	38	JO JJ JGK
CCOS	Hart / eScan	G786B6	County Surveyor	Kirby	57	57	JO JJ JGK
CCOS	Hart / eScan	G786B6	Park County Referendum 1A	Yes	34	34	JO JJ JGK
CCOS	Hart / eScan	G786B6	Park County Referendum 1A	No	49	49	JO JJ JGK

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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: 17 Nov 2010

Written Name: "

Canvass Board Member:

Signature FRANCIE ROSEEN — Date: 11-16-10

Written Name JOAN FREEMAN "

Canvass Board Member:

Signature DON FREEMAN — Date: 11/16/10

Written Name JODY OKER "

Provide additional pages and names as necessary.