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: Pitkin
Attn: Janice Vos Caudill, 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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Pitkin County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Premier / AccuVote-TSX	277842	Attorney General	Garnett	1	1	
DRE	Premier / AccuVote-TSX	277842	Attorney General	Suthers	1	1	
DRE	Premier / AccuVote-TSX	277842	County Sheriff	DiSalvo	2	2	
DRE	Premier / AccuVote-TSX	277842	County Sheriff	Leonard	0	0	
PCOS	Premier / AccuVote-OS	86670	Amendment 62 (Constitutional)	Yes	122	122	
PCOS	Premier / AccuVote-OS	86670	Amendment 62 (Constitutional)	No	578	578	
PCOS	Premier / AccuVote-OS	86670	Amendment 60 (Constitutional)	Yes	178	178	
PCOS	Premier / AccuVote-OS	86670	Amendment 60 (Constitutional)	No	537	537	
CCOS	Premier / AccuVote-OS	85326	Amendment 61 (Constitutional)	Yes	66	66	
CCOS	Premier / AccuVote-OS	85326	Amendment 61 (Constitutional)	No	187	187	

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CCOS	Premier / AccuVote-OS	85326	Snowmass-Wildcat District Referendum 5C	Yes	40	40	
CCOS	Premier / AccuVote-OS	85326	Snowmass-Wildcat District Referendum 5C	No	9	9	
CCOS	Premier / AccuVote-OS	85326	County Commissioner District 1	Ittner	118	118	
CCOS	Premier / AccuVote-OS	85326	County Commissioner District 1	Johnson	131	131	
CCOS	Premier / AccuVote-OS	85326	County Assessor	Isaac	186	186	
CCOS	Premier / AccuVote-OS	85326	Amendment Q (Constitutional)	Yes	168	168	
CCOS	Premier / AccuVote-OS	85326	Amendment Q (Constitutional)	No	47	47	
CCOS	Premier / AccuVote-OS	85326	Aspen School District No. 1 (RE) Referendum 3A	Yes	108	108	
CCOS	Premier / AccuVote-OS	85326	Aspen School District No. 1 (RE) Referendum 3A	No	56	56	
CCOS	Premier / AccuVote-OS	85326	County Commissioner District 2	Richards	189	189	

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CCOS	Premier / AccuVote-OS	85326	Representative to the 112th United States Congress - District 3	Salazar	196	196	
CCOS	Premier / AccuVote-OS	85326	Representative to the 112th United States Congress - District 3	Tipton	57	57	
CCOS	Premier / AccuVote-OS	85326	Representative to the 112th United States Congress - District 3	Gilman	8	8	
CCOS	Premier / AccuVote-OS	85326	Representative to the 112th United States Congress - District 3	Segrest	1	1	
CCOS	Premier / AccuVote-OS	85326	Representative to the 112th United States Congress - District 3	Write-in	0	0	
CCOS	Premier / AccuVote-OS	85326	District Judge - 9th Judicial District - Nichols	Yes	145	145	
CCOS	Premier / AccuVote-OS	85326	District Judge - 9th Judicial District - Nichols	No	31	30*	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Martinez	Yes	128	128	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Martinez	No	40	40	

* Unable to reconcile, we believe the machine counted a ballot with an oval stain over the District Judge - 9th Judicial District - Nichols NO race.

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CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Town Council	Kucker	13	13	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Town Council	Sparhawk	15	15	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Town Council	Honigman-Singer	7	7	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Town Council	Haber	23	23	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Gabriel	Yes	122	122	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Gabriel	No	37	37	
CCOS	Premier / AccuVote-OS	85326	State Treasurer	Stapleton	67	67	
CCOS	Premier / AccuVote-OS	85326	State Treasurer	Kennedy	166	166	
CCOS	Premier / AccuVote-OS	85326	Amendment 63 (Constitutional)	Yes	95	95	
CCOS	Premier / AccuVote-OS	85326	Amendment 63 (Constitutional)	No	133	133	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Bender	Yes	129	129	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Bender	No	42	42	

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CCOS	Premier / AccuVote-OS	85326	Proposition 101 (Statutory)	Yes	75	75	
CCOS	Premier / AccuVote-OS	85326	Proposition 101 (Statutory)	No	173	173	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2C	Yes	50	50	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2C	No	16	16	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Dailey	Yes	126	126	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Dailey	No	37	37	
CCOS	Premier / AccuVote-OS	85326	Amendment P (Constitutional)	Yes	92	92	
CCOS	Premier / AccuVote-OS	85326	Amendment P (Constitutional)	No	117	117	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Referendum 2E	Yes	22	22	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Referendum 2E	No	13	13	

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CCOS	Premier / AccuVote-OS	85326	Aspen Valley Hospital District Referendum 5B	Yes	138	138	
CCOS	Premier / AccuVote-OS	85326	Aspen Valley Hospital District Referendum 5B	No	107	107	
CCOS	Premier / AccuVote-OS	85326	Starwood Metropolitan District Referendum 5E	Yes	2	2	
CCOS	Premier / AccuVote-OS	85326	Starwood Metropolitan District Referendum 5E	No	2	2	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Buck	48	48	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Bennet	201	201	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Kinsey	8	8	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Stringer	4	4	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Miller	0	0	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Moromisato	0	0	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Napolitano	5	5	
CCOS	Premier / AccuVote-OS	85326	United States Senator	Write-in	0	0	

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CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Richman	Yes	121	121	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Richman	No	38	38	
CCOS	Premier / AccuVote-OS	85326	Amendment R (Constitutional)	Yes	90	90	
CCOS	Premier / AccuVote-OS	85326	Amendment R (Constitutional)	No	118	118	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2A	Yes	58	58	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2A	No	24	24	
CCOS	Premier / AccuVote-OS	85326	Snowmass-Wildcat District Referendum 5D	Yes	36	36	
CCOS	Premier / AccuVote-OS	85326	Snowmass-Wildcat District Referendum 5D	No	12	12	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2B	Yes	51	51	
CCOS	Premier / AccuVote-OS	85326	City of Aspen Referendum 2B	No	19	19	
CCOS	Premier / AccuVote-OS	85326	County Clerk and Recorder	Vos Caudill	194	194	

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CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Mayor	Boineau	32	32	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Hickenlooper / Garcia	199	199	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Maes / Williams	32	32	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Brown / Wyble	5	5	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Tancredo / Miller	24	24	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Clark / Adams	0	0	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	
CCOS	Premier / AccuVote-OS	85326	Governor/Lieutenant Governor	Write-in	0	0	
CCOS	Premier / AccuVote-OS	85326	State Senate - District 5	Rankin	64	64	
CCOS	Premier / AccuVote-OS	85326	State Senate - District 5	Schwartz	189	189	
CCOS	Premier / AccuVote-OS	85326	Proposition 102 (Statutory)	Yes	90	90	
CCOS	Premier / AccuVote-OS	85326	Proposition 102 (Statutory)	No	139	139	

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CCOS	Premier / AccuVote-OS	85326	County Judge, Pitkin - Fernandez-Ely	Yes	160	160	
CCOS	Premier / AccuVote-OS	85326	County Judge, Pitkin - Fernandez-Ely	No	26	26	
CCOS	Premier / AccuVote-OS	85326	Regent of the University of Colorado - At Large	Hart	152	152	
CCOS	Premier / AccuVote-OS	85326	Regent of the University of Colorado - At Large	Bosley	51	51	
CCOS	Premier / AccuVote-OS	85326	Regent of the University of Colorado - At Large	Wallace	19	19	
CCOS	Premier / AccuVote-OS	85326	Secretary of State	Gessler	63	63	
CCOS	Premier / AccuVote-OS	85326	Secretary of State	Buescher	168	168	
CCOS	Premier / AccuVote-OS	85326	Secretary of State	Campbell	11	11	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Lichtenstein	Yes	130	130	
CCOS	Premier / AccuVote-OS	85326	Court of Appeals - Lichtenstein	No	32	32	
CCOS	Premier / AccuVote-OS	85326	Aspen Valley Hospital District Referendum 5A	Yes	161	161	
CCOS	Premier / AccuVote-OS	85326	Aspen Valley Hospital District Referendum 5A	No	79	79	

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CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Referendum 2D	Yes	24	24	
CCOS	Premier / AccuVote-OS	85326	Town of Snowmass Village Referendum 2D	No	9	9	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Rice	Yes	126	126	
CCOS	Premier / AccuVote-OS	85326	Justice of the Colorado Supreme Court - Rice	No	38	38	
CCOS	Premier / AccuVote-OS	85326	State Representative - District 61	Korkowski	47	47	
CCOS	Premier / AccuVote-OS	85326	State Representative - District 61	Wilson	137	137	
CCOS	Premier / AccuVote-OS	85326	State Representative - District 61	Write-in	59	59	

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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

Janice K. Vos Caudill
Written Name

Canvass Board Member:

Signature — Date: 11/16/10

VITASHKA KIRSHEN
Written Name

Canvass Board Member:

Signature — Date: 11-17-10

JOHN SLOTKIN
Written Name

Designated Election Official:

Signature — Date: 11-17-10

Dwight K. Shellman III
Written Name

Canvass Board Member:

Signature — Date: 16 NOV 2010

Blanca U O'Leary
Written Name

Canvass Board Member:

Signature — Date: 11/16/10

FRIEDA K. WALLISON
Written Name

Provide additional pages and names as necessary.