

**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: Summit**

**Attn: Kathleen Neel, 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)

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Summit County							
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DRE	Hart / eSlate	AOAEBBA	Amendment R (Constitutional)	Yes	80	80	FCW DT
DRE	Hart / eSlate	AOAEBBA	Amendment R (Constitutional)	No	120	120	FCW DT
DRE	Hart / eSlate	AOAEBBA	County Coroner	Richardson	174	174	FCW DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Hickenlooper / Garcia	241	241	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Maes / Williams	21	21	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Brown / Wyble	2	2	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Tancredo / Miller	102	102	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Clark / Adams	2	2	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Fiorino / McKibbin	0	0	DT
PCOS	Hart / eScan	G7877E	Governor/Lieutenant Governor	Write-in	0	0	DT
PCOS	Hart / eScan	G7877E	County Sheriff	Minor	283	283	DT

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CCOS	Hart / eScan	G78781	Court of Appeals - Richman	Yes	315	315	KN QNR
CCOS	Hart / eScan	G78781	Court of Appeals - Richman	No	142	142	KN QNR
CCOS	Hart / eScan	G78781	District Judge - 5th Judicial District - Moorhead	Yes	326	326	KN QNR
CCOS	Hart / eScan	G78781	District Judge - 5th Judicial District - Moorhead	No	143	143	KN QNR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2B	Yes	0	0	KN QNR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2B	No	2	2	KN QNR
CCOS	Hart / eScan	G78781	Court of Appeals - Dailey	Yes	330	330	KN QNR
CCOS	Hart / eScan	G78781	Court of Appeals - Dailey	No	134	134	KN QNR
CCOS	Hart / eScan	G78781	Court of Appeals - Gabriel	Yes	323	323	KN QNR
CCOS	Hart / eScan	G78781	Court of Appeals - Gabriel	No	138	138	KN QNR
CCOS	Hart / eScan	G78781	County Commissioner District 1	Gibbs	516	516	KN QNR

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CCOS	Hart / eScan	G78781	Proposition 101 (Statutory)	Yes	218	218	RN QMR
CCOS	Hart / eScan	G78781	Proposition 101 (Statutory)	No	439	439	RN QMR
CCOS	Hart / eScan	G78781	County Assessor	Backas	262	262	RN QMR
CCOS	Hart / eScan	G78781	County Assessor	Breakstone	218	218	RN QMR
CCOS	Hart / eScan	G78781	County Assessor	Chapin	146	140	RN QMR
CCOS	Hart / eScan	G78781	District Judge - 5th Judicial District - Romeo	Yes	343	343	RN QMR
CCOS	Hart / eScan	G78781	District Judge - 5th Judicial District - Romeo	No	143	143	RN QMR
CCOS	Hart / eScan	G78781	Justice of the Colorado Supreme Court - Rice	Yes	326	326	RN QMR
CCOS	Hart / eScan	G78781	Justice of the Colorado Supreme Court - Rice	No	156	156	RN QMR
CCOS	Hart / eScan	G78781	State Board of Education - Congressional District 2	Schroeder	291	291	RN QMR
CCOS	Hart / eScan	G78781	State Board of Education - Congressional District 2	Ferry	305	305	RN QMR

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CCOS	Hart / eScan	G78781	Representative to the 112th United States Congress - District 2	Bailey	281	281	KN OWE
CCOS	Hart / eScan	G78781	Representative to the 112th United States Congress - District 2	Polis	334	334	KN OWE
CCOS	Hart / eScan	G78781	Representative to the 112th United States Congress - District 2	Harris	15	15	KN OWE
CCOS	Hart / eScan	G78781	Representative to the 112th United States Congress - District 2	Goss	22	22	KN OWE
CCOS	Hart / eScan	G78781	Representative to the 112th United States Congress - District 2	Write-in	0	0	KN OWE

CCOS	Hart / eScan	G78781	County Surveyor	Wilkinson	491	491	<del>KN</del> KN OWE
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CCOS	Hart / eScan	G78781	Town of Breckenridge Referred Issue 2D	Yes	1	1	KN OWE
CCOS	Hart / eScan	G78781	Town of Breckenridge Referred Issue 2D	No	0	0	KN OWE

CCOS	Hart / eScan	G78781	Amendment Q (Constitutional)	Yes	347	347	KN OWE
CCOS	Hart / eScan	G78781	Amendment Q (Constitutional)	No	236	236	KN OWE

CCOS	Hart / eScan	G78781	West Grand School District No. 1-JT Referred Issue 3A	Yes	1	1	KN OWE
CCOS	Hart / eScan	G78781	West Grand School District No. 1-JT Referred Issue 3A	No	4	4	KN OWE

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CCOS	Hart / eScan	G78781	County Treasurer	Wallace	468	468	KD OMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1B	Yes	2	2	KD OMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1B	No	2	2	KD OMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1A	Yes	2	2	KD OMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1A	No	2	2	KD OMR
CCOS	Hart / eScan	G78781	State Treasurer	Stapleton	309	309	KD OMR
CCOS	Hart / eScan	G78781	State Treasurer	Kennedy	319	319	KD OMR
CCOS	Hart / eScan	G78781	Court of Appeals - Lichtenstein	Yes	329	329	KD OMR
CCOS	Hart / eScan	G78781	Court of Appeals - Lichtenstein	No	137	137	KD OMR
CCOS	Hart / eScan	G78781	Attorney General	Garnett	280	280	KD OMR
CCOS	Hart / eScan	G78781	Attorney General	Suthers	329	329	KD OMR

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CCOS	Hart / eScan	G78781	United States Senator	Buck	274	274	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Bennet	355	355	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Kinsey	17	17	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Stringer	13	13	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Miller	0	0	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Moromisato	5	5	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Napolitano	6	6	KNJ OMR
CCOS	Hart / eScan	G78781	United States Senator	Write-in	0	0	KNJ OMR
CCOS	Hart / eScan	G78781	State Senate - District 16	Leonard	321	321	KNJ OMR
CCOS	Hart / eScan	G78781	State Senate - District 16	Nicholson	302	302	KNJ OMR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2C	Yes	0	0	KNJ OMR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2C	No	2	2	KNJ OMR

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CCOS	Hart / escan	G78781	Proposition 102 (Statutory)	Yes	249	249	KN OMR
CCOS	Hart / escan	G78781	Proposition 102 (Statutory)	No	362	362	KN OMR
CCOS	Hart / escan	G78781	Justice of the Colorado Supreme Court - Martinez	Yes	320	320	KN OMR
CCOS	Hart / escan	G78781	Justice of the Colorado Supreme Court - Martinez	No	159	159	KN OMR
CCOS	Hart / escan	G78781	Justice of the Colorado Supreme Court - Bender	Yes	322	322	KN OMR
CCOS	Hart / escan	G78781	Justice of the Colorado Supreme Court - Bender	No	163	163	KN OMR
CCOS	Hart / escan	G78781	Amendment 63 (Constitutional)	Yes	310	310	KN OMR
CCOS	Hart / escan	G78781	Amendment 63 (Constitutional)	No	314	314	KN OMR
CCOS	Hart / escan	G78781	Secretary of State	Gessler	303	303	KN OMR
CCOS	Hart / escan	G78781	Secretary of State	Buescher	285	285	KN OMR
CCOS	Hart / escan	G78781	Secretary of State	Campbell	43	40	KN OMR

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CCOS	Hart / eScan	G78781	State Representative - District 56	Scanlan	375	375	KD DMR
CCOS	Hart / eScan	G78781	State Representative - District 56	Irvine	284	284	KD DMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1C	Yes	2	2	KD DMR
CCOS	Hart / eScan	G78781	Summit County Referred Measure 1C	No	2	2	KD DMR
CCOS	Hart / eScan	G78781	County Clerk and Recorder	Neel	493	493	KD DMR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2A	Yes	0	0	KD DMR
CCOS	Hart / eScan	G78781	Town of Blue River Referred Issue 2A	No	2	2	KD DMR
CCOS	Hart / eScan	G78781	Amendment 60 (Constitutional)	Yes	147	147	KD DMR
CCOS	Hart / eScan	G78781	Amendment 60 (Constitutional)	No	501	501	KD DMR

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CCOS	Hart / escan	G78781	Regent of the University of Colorado - At Large	Hart	245	245	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Regent of the University of Colorado - At Large	Bosley	273	273	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Regent of the University of Colorado - At Large	Wallace	61	61	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Summit School District RE-1 Referred Issue 3B	Yes	392	392	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Summit School District RE-1 Referred Issue 3B	No	257	257	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment P (Constitutional)	Yes	228	228	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment P (Constitutional)	No	366	366	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment 62 (Constitutional)	Yes	154	154	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment 62 (Constitutional)	No	476	476	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment 61 (Constitutional)	Yes	175	175	KN <i>QNR</i>
CCOS	Hart / escan	G78781	Amendment 61 (Constitutional)	No	485	485	KN <i>QNR</i>



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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:

Kathleen Deel      11/18/10  
Signature      Date

Kathleen Deel  
Written Name

Canvass Board Member:

Deana Baskley      11-18-10  
Signature      Date

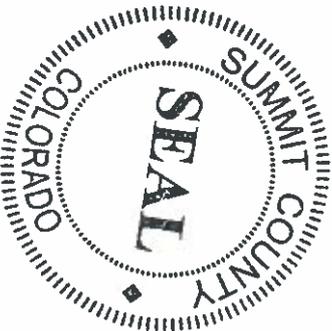
Deana Baskley  
Written Name

Canvass Board Member:

Karen Mack      11-18-10  
Signature      Date

KAREN MACK  
Written Name

Provide additional pages and names as necessary.



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By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature Kathleen Neel Date 11/17/10

Written Name Kathleen Neel

Canvass Board Member:

Signature Terrence J. Jones Date 11/17/10

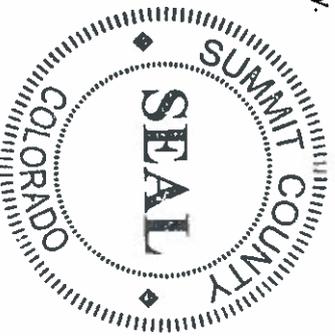
Written Name Terrence J. Jones

Canvass Board Member:

Signature Donald L. Parsons Date 11/18/10

Written Name Donald L. Parsons

Provide additional pages and names as necessary.



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By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature Kathleen Deel

Date 11/18/10

Written Name Kathleen Deel

Canvass Board Member:

Signature Mary A Flynn

Date 11/18/10

Written Name Mary A Flynn

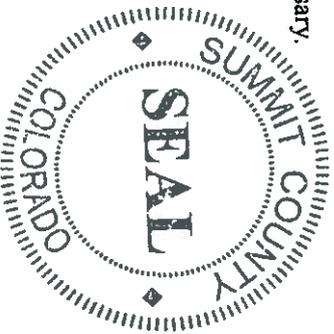
Canvass Board Member:

Signature Elizabeth Dickert

Date 11/18/10

Written Name Elizabeth Dickert

Provide additional pages and names as necessary.



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By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature Kathleen Wood Date 11/17/10

Written Name Kathleen Wood

Canvass Board Member:

Signature Elizabeth Wickert Date 11/17/10

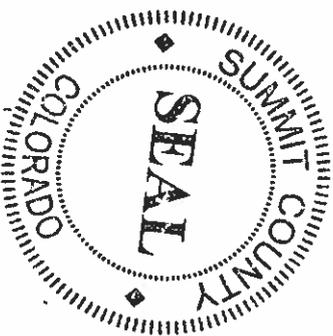
Written Name ELIZABETH WICKERT

Canvass Board Member:

Signature Aileen Richmond Date 11/17/10

Written Name Aileen Richmond

Provide additional pages and names as necessary.



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By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature Kathleen Noel Date 11/17/10

Written Name Kathleen Noel

Canvass Board Member:

Signature James Blakely

Date 11/19/10

Written Name James Blakely

Canvass Board Member:

Signature Debra Irvin

Date 11/19/10

Written Name Debra Irvin

Provide additional pages and names as necessary.

