

STATE OF COLORADO
Department of State

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

2010 Primary Post Election Audit

County: Arapahoe
Attn: Nancy Doty, County Clerk and Recorder

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide 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 "UNAVAILABLE 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 table and fax or e-mail the form 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. August 23, 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

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	AVC Edge	47373	Governor - REP	Maes	NO VOTES 0	NO VOTES 0	MD MPL MPL
DRE	AVC Edge	47373	Governor - REP	McInnis	0	0	MD MPL MPL
DRE	AVC Edge	47373	State Treasurer - REP	Ament	0	0	MD MPL MPL
DRE	AVC Edge	47373	State Treasurer - REP	Stapleton	0	0	MD MPL MPL
CCOS	Optech 400-C	200199	US Representative District 1 - LIB	Schitter	1	1	MD MPL MPL
CCOS	Optech 400-C	200199	US Representative District 1 - LIB	Jones	0	0	MD MPL MPL
CCOS	Optech 400-C	200199	US Senator - DEM	Romanoff	212	212	MD MPL MPL
CCOS	Optech 400-C	200199	US Senator - DEM	Bennet	277	277	MD MPL MPL

Undernotes 2 2
overnotes 2 2

MD
MPL
MPL

