

FAST

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AUG 24 2010

STATE OF COLORADO ELECTIONS LICENSING
Department of State SECRETARY OF STATE

1700 Broadway, Suite 200
Denver, CO 80290



Bernie Buescher
Secretary of State
Judd Choate
Director, Elections

2010 Primary Post Election Audit

County: Chaffee
Attn: Joyce Reno, 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 "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 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	eSlate	A0AE92	Governor - REP	Maes	No Votes	No Votes	SK SK
DRE	eSlate	A0AE92	Governor - REP	McInnis	No Votes	No Votes	SK SK

DRE	eSlate	A0AE92	US Senator - REP	Buck	No Votes	No Votes	SK SK
DRE	eSlate	A0AE92	US Senator - REP	Norton	No Votes	No Votes	SK SK

CCOS	eScan	G786C0	Governor - LIB	Sallis	2	2	SK SK
CCOS	eScan	G786C0	Governor - LIB	Brown	3	3	SK SK

CCOS	eScan	G786C0	Governor - REP	Maes	60	60	SK SK
CCOS	eScan	G786C0	Governor - REP	McInnis	62	62	SK SK

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ELECTIONS/LICENSING SECRETARY OF STATE

Joy O. Kra 8/23/10 Republican
Sally P. Hill 8/23/2010 Democrat