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STATE OF COLORADO
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: Custer
Attn: Debbie Livengood, 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	A0AFCC	County Commissioner District 1 - REP	Butler	39	39	DJP KRB
DRE	eSlate	A0AFCC	County Commissioner District 1 - REP	Hoag	36	36	KRB

DRE	eSlate	A0AFCC	US Representative District 3 - REP	Tipton	35	35	DJP KRB
DRE	eSlate	A0AFCC	US Representative District 3 - REP	McConnell	33	33	KRB

PCOS	eScan	G77B3E	County Treasurer - REP	Trujillo	27	27	DJP KRB
PCOS	eScan	G77B3E	County Treasurer - REP	Lukart	3	3	DJP KRB
PCOS	eScan	G77B3E	County Treasurer - REP	Trombley	1	1	DJP KRB

PCOS	eScan	G77B3E	Governor - LIB	Sallis	No VOTES	No VOTES	DJP KRB
PCOS	eScan	G77B3E	Governor - LIB	Brown	No VOTES	No VOTES	DJP KRB

CCOS	eScan	G78027	County Commissioner District 1 - REP	Butler	249	249	DJP KRB
CCOS	eScan	G78027	County Commissioner District 1 - REP	Hoag	201	201	DJP KRB

Type	Make/Model	Serial #	Race Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	eScan	G78027	US Senator - REP	Buck	259	259	DJP KRB
CCOS	eScan	G78027	US Senator - REP	Norton	172	172	DJP KRB

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By our signatures below, we indicate the completion of the Post Election Audit.

Canvass Board Members:

Doris J. Barth
Doris J. Barth

August 19, 2010

Kathleen R. Boullé
KATHLEEN R. BOULLE

August 19, 2010

Designated Election Official:

Hebbie Shungood
Aug. 19, 2010