**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: Mesa**
**Attn: Janice Rich, 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 |
|---|---|---|---|---|---|---|---|
| CCOS | M650 | 1502 7023 | State Representative District 54 - REP | Hislop | 69 | 69 | |
| CCOS | M650 | 1502 7023 | State Representative District 54 - REP | Scott | 95 | 95 | |
| CCOS | M650 | 1502 7023 | US Senator - DEM | Romanoff | 71 | 71 | |
| CCOS | M650 | 1502 7023 | US Senator - DEM | Bennet | 96 | 96 | |
| DRE | iVotronic | V5163471 | Governor - LIB | Sallis | 0 | 0 | |
| DRE | iVotronic | V5163471 | Governor - LIB | Brown | 0 | 0 | |
| DRE | iVotronic | V5163471 | US Senator - REP | Buck | 1 | 1 | |
| DRE | iVotronic | V5163471 | US Senator - REP | Norton | 0 | 0 | |