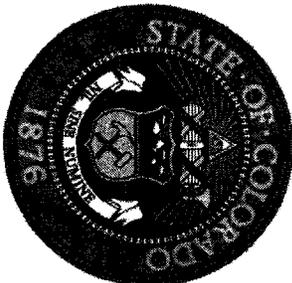


**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 200  
Denver, CO 80290



**Scott Gessler**  
Secretary of State  
**Judd Choate**  
Director, Elections

**'2011 Coordinated Election Post Election Audit**

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

Pursuant to Section 1-7-514 C.R.S. Election Rule 11, and the vendor specific Conditions for Use, 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 18, 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)

**2011 Coordinated Election Post Election Audit  
County: Arapahoe**

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47398	CITY OF ENGLEWOOD Question No. 2C	Yes	0	0	MDA JB
DRE	Sequoia / AVC Edge	47398	CITY OF ENGLEWOOD Question No. 2C	No	0	0	MDA JB
DRE	Sequoia / AVC Edge	47398	CITY OF AURORA Ballot Question 2F	Yes	4	4	MDA JB
DRE	Sequoia / AVC Edge	47398	CITY OF AURORA Ballot Question 2F	No	1	1	MDA JB
DRE	Sequoia / AVC Edge	47388	CITY OF GREENWOOD VILLAGE Ballot Question 2B	Yes	0	0	MDA JB
DRE	Sequoia / AVC Edge	47388	CITY OF GREENWOOD VILLAGE Ballot Question 2B	No	0	0	MDA JB
DRE	Sequoia / AVC Edge	47388	CITY OF AURORA Council Member Ward IV	Markert	2	2	MDA JB
DRE	Sequoia / AVC Edge	47388	CITY OF AURORA Council Member Ward IV	Markopolos	3	3	MDA JB
DRE	Sequoia / AVC Edge	47405	CITY OF GREENWOOD VILLAGE Office of Councilmember District 3	Kramer	0	0	MDA JB
DRE	Sequoia / AVC Edge	47405	CITY OF GREENWOOD VILLAGE Office of Councilmember District 3	Todd	0	0	MDA JB

## 2011 Coordinated Election Post Election Audit

### County: Arapahoe

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47405	ENGLEWOOD SCHOOL DISTRICT #1 Board of Education Director At Large	Howard	0	0	WMD * qB
DRE	Sequoia / AVC Edge	47405	ENGLEWOOD SCHOOL DISTRICT #1 Board of Education Director At Large	Tucker	0	0	WMD * qB
DRE	Sequoia / AVC Edge	47405	ENGLEWOOD SCHOOL DISTRICT #1 Board of Education Director At Large	O'Connor	0	0	WMD * qB
DRE	Sequoia / AVC Edge	47451	CITY OF AURORA Council Member At-Large	Frye	4	4	WMD * qB
DRE	Sequoia / AVC Edge	47451	CITY OF AURORA Council Member At-Large	Hunter-Holen	2	2	WMD * qB
DRE	Sequoia / AVC Edge	47451	CITY OF AURORA Council Member At-Large	Legare	5	5	WMD * qB
DRE	Sequoia / AVC Edge	47451	CITY OF AURORA Council Member At-Large	Pierce	4	4	WMD * qB
DRE	Sequoia / AVC Edge	47451	CITY OF AURORA Council Member At-Large	Williams	3	3	WMD * qB
DRE	Sequoia / AVC Edge	47451	ENGLEWOOD SCHOOL DISTRICT #1 Ballot Issue No. 3E	Yes	0	0	WMD * qB
DRE	Sequoia / AVC Edge	47451	ENGLEWOOD SCHOOL DISTRICT #1 Ballot Issue No. 3E	No	0	0	WMD * qB
DRE	Sequoia / AVC Edge	47480	CITY OF ENGLEWOOD Office of Council Member District 1	Jefferson	0	0	WMD * qB

## 2011 Coordinated Election Post Election Audit County: Arapahoe

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47480	CITY OF LITTLETON Council Member At-Large	Cole	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47480	CITY OF LITTLETON Council Member At-Large	Novinger	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47480	CITY OF LITTLETON Council Member At-Large	Beckman	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47444	ARAPAHOE COUNTY Ballot Issue 1A	Yes	25	25	WMD ✓ QB
DRE	Sequoia / AVC Edge	47444	ARAPAHOE COUNTY Ballot Issue 1A	No	12	12	WMD ✓ QB
DRE	Sequoia / AVC Edge	47444	CITY OF CENTENNIAL Council Member District 1	Walmsley	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47444	CITY OF CENTENNIAL Council Member District 1	Moon	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47444	CITY OF CENTENNIAL Council Member District 1	West	0	0	WMD ✓ QB
DRE	Sequoia / AVC Edge	47490	CITY OF CENTENNIAL Council Member District 4	Stringer	1	1	WMD ✓ QB
DRE	Sequoia / AVC Edge	47490	CITY OF CENTENNIAL Council Member District 4	Piko	0	0	WMD ✓ QB

**2011 Coordinated Election Post Election Audit**  
**County: Arapahoe**

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47490	CITY OF ENGLEWOOD Office of Council Member District 3	Barrentine	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47490	CITY OF ENGLEWOOD Office of Council Member District 3	Penn	1	1	WMD * QB
DRE	Sequoia / AVC Edge	47431	CITY OF SHERIDAN City Council Member Ward 1	Smith	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	CITY OF SHERIDAN City Council Member Ward 1	de Laguna	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	BYERS SCHOOL DISTRICT 32J School Board Director	West	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	BYERS SCHOOL DISTRICT 32J School Board Director	Sauer	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	BYERS SCHOOL DISTRICT 32J School Board Director	Thompson III	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	BYERS SCHOOL DISTRICT 32J School Board Director	Urban	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47431	BYERS SCHOOL DISTRICT 32J School Board Director	Olson-Sage	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47563	CITY OF GREENWOOD VILLAGE Ballot Question 2A	Yes	0	0	WMD * QB
DRE	Sequoia / AVC Edge	47563	CITY OF GREENWOOD VILLAGE Ballot Question 2A	No	0	0	WMD * QB

**2011 Coordinated Election Post Election Audit**  
**County: Arapahoe**

Arapahoe County

Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	Wilson	0	0	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	Grazulis	0	0	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	Jordan	0	0	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	Crabtree	0	0	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	Oliver	0	0	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47563	CITY OF ENGLEWOOD Office of Council Member At-Large	McCaslin	0	0	SMO <del>AK</del> QB

DRE	Sequoia / AVC Edge	47504	CITY OF AURORA Ballot Issue 301	Yes	18	18	SMO <del>AK</del> QB
DRE	Sequoia / AVC Edge	47504	CITY OF AURORA Ballot Issue 301	No	34	34	SMO <del>AK</del> QB

DRE	Sequoia / AVC Edge	47504	CITY OF LITTLETON Council Member District IV	Brinkman	1	1	SMO <del>AK</del> QB
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## 2011 Coordinated Election Post Election Audit County: Arapahoe

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward VI	Broom	13	13	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward VI	Coker	5	5	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward VI	Kaiser	1	1	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward VI	McNealy	8	8	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 2	Schluter	3	3	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 2	Roemer	0	0	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 2	Chapman	5	5	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 2	Herbers	1	1	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	SHERIDAN SCHOOL DISTRICT 2 Ballot Issue 3G	Yes	12	12	SMV <del>AK</del> QB
CCOS	Sequoia / Optech 400-C	200199	SHERIDAN SCHOOL DISTRICT 2 Ballot Issue 3G	No	22	22	SMV <del>AK</del> QB

**2011 Coordinated Election Post Election Audit**  
**County: Arapahoe**

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	CITY OF CENTENNIAL Council Member District 2	Jordan	3	3	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF CENTENNIAL Council Member District 2	Gardner	24	24	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF CENTENNIAL Council Member District 2	Klosterman	6	6	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF LITTLETON Council Member District II	Boone	6	6	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF LITTLETON Council Member District II	Valdes	11	11	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 1	Presley	6	6	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 1	Rose	5	5	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward V	Nunez	2	2	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Council Member Ward V	Roth	14	14	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	Proposition 103 (Statutory)	Yes	215	215	MD ✓ QB
CCOS	Sequoia / Optech 400-C	200199	Proposition 103 (Statutory)	No	332	332	MD ✓ QB

## 2011 Coordinated Election Post Election Audit County: Arapahoe

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 4	Pliss	0	0	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 4	Gordon	1	1	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Councilmember District 4	Bishop	0	0	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF CENTENNIAL Council Member District 3	Lucas	10	10	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF CENTENNIAL Council Member District 3	Suhaka	1	1	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	ENGLEWOOD SCHOOL DISTRICT #1 Ballot Issue No. 3D	Yes	57	57	MND <i>[Signature]</i>
CCOS	Sequoia / Optech 400-C	200199	ENGLEWOOD SCHOOL DISTRICT #1 Ballot Issue No. 3D	No	49	49	MND <i>[Signature]</i>

**2011 Coordinated Election Post Election Audit**  
**County: Arapahoe**

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Davis	4	4	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Frazier	33	33	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Hogan	19	19	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Sandvall	10	10	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Stafford	12	12	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Mayor	Yamrick	1	1	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	BYERS SCHOOL DISTRICT 32J Ballot Question 3C	Yes	77	77	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	BYERS SCHOOL DISTRICT 32J Ballot Question 3C	No	26	26	MJD <i>JB</i>
CCOS	Sequoia / Optech 400-C	200199	SHERIDAN SCHOOL DISTRICT 2 School Board Director District D	Halp	27	27	MJD <i>JB</i>

## 2011 Coordinated Election Post Election Audit County: Arapahoe

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	DEER TRAIL SCHOOL DISTRICT 26J Director	Price	20	20	MD * QB
CCOS	Sequoia / Optech 400-C	200199	DEER TRAIL SCHOOL DISTRICT 26J Director	Eldringhoff	15	15	MD * QB
CCOS	Sequoia / Optech 400-C	200199	DEER TRAIL SCHOOL DISTRICT 26J Director	Boyd	6	6	MD * QB
CCOS	Sequoia / Optech 400-C	200199	DEER TRAIL SCHOOL DISTRICT 26J Director	Lumbano	8	8	MD * QB
CCOS	Sequoia / Optech 400-C	200199	DEER TRAIL SCHOOL DISTRICT 26J Director	Fischer	12	12	MD * QB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J Ballot Issue 3A	Yes	5	5	MD * QB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J Ballot Issue 3A	No	7	7	MD * QB
CCOS	Sequoia / Optech 400-C	200199	TOWN OF BOW MAR Ballot Issue 2J	Yes	2	2	MD * QB
CCOS	Sequoia / Optech 400-C	200199	TOWN OF BOW MAR Ballot Issue 2J	No	3	3	MD * QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF SHERIDAN City Council Member Ward 3	Beiter-Fluhr	11	11	MD * QB
CCOS	Sequoia / Optech 400-C	200199	CITY OF GREENWOOD VILLAGE Office of Mayor	Rakowsky	14	14	MD * QB

**2011 Coordinated Election Post Election Audit  
County: Arapahoe**

Arapahoe County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200199	CITY OF ENGLEWOOD Question No. 2D	Yes	68	68	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	CITY OF ENGLEWOOD Question No. 2D	No	44	44	SND ✓ CPB

CCOS	Sequoia / Optech 400-C	200199	CITY OF SHERIDAN City Council Member Ward 2	Beachman	13	13	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Ballot Issue 300	Yes	5	5	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	CITY OF AURORA Ballot Issue 300	No	13	13	SND ✓ CPB

CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Gallagher	2	2	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kane	3	3	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Sheely	1	1	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Reszka	6	6	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Ortiz	4	4	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Kisting	6	6	SND ✓ CPB
CCOS	Sequoia / Optech 400-C	200199	BENNETT SCHOOL DISTRICT 29J School Director At Large	Moler	4	4	SND ✓ CPB

**2011 Coordinated Election Post Election Audit**  
**County: Arapahoe**

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:

Signature *Nancy A. Doty* Date 11-18-11  
Written Name Nancy A. Doty

Canvass Board Member:

Signature *[Signature]* Date 18 Nov 2011  
Written Name Roger Handek

Canvass Board Member:

Signature *[Signature]* Date 11/18/11  
Written Name John Buckley

Provide additional pages and names as necessary.

