

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: Denver

Attn: Debra Johnson, 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. 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
- Jerome Lovato: (303) 894-2200 ext. 6355 or jerome.lovato@sos.state.co.us

2011 Coordinated Election Post Election Audit County: Denver

Denver County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Sequoia / AVC Edge	47020	DENVER PUBLIC SCHOOLS Director District 5	Carson	0	0	<i>AM</i> <i>RL</i>
DRE	Sequoia / AVC Edge	47020	DENVER PUBLIC SCHOOLS Director District 5	Jimenez	0	0	<i>AM</i> <i>RL</i>
DRE	Sequoia / AVC Edge	47020	DENVER PUBLIC SCHOOLS Director District 1	Sirota	0	0	<i>AM</i> <i>RL</i>
DRE	Sequoia / AVC Edge	47020	DENVER PUBLIC SCHOOLS Director District 1	Rowe	0	0	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	Proposition 103 (Statutory)	Yes	204	254	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	Proposition 103 (Statutory)	No	242	242	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	DENVER PUBLIC SCHOOLS Director At-Large	Haynes	255	255	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	DENVER PUBLIC SCHOOLS Director At-Large	Kilgore	57	51	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	DENVER PUBLIC SCHOOLS Director At-Large	Daniel	26	26	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	DENVER PUBLIC SCHOOLS Director At-Large	Shumway	37	37	<i>AM</i> <i>RL</i>
CCOS	Sequoia / Optech 400-C	200320	DENVER PUBLIC SCHOOLS Director At-Large	Deserino	44	44	<i>AM</i> <i>RL</i>

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

Denver County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Sequoia / Optech 400-C	200320	CITY AND COUNTY OF DENVER Initiated Ordinance 300	Yes	176	176	<i>[Signature]</i> B44
CCOS	Sequoia / Optech 400-C	200320	CITY AND COUNTY OF DENVER Initiated Ordinance 300	No	302	302	<i>[Signature]</i> B44
CCOS	Sequoia / Optech 400-C	200320	CITY AND COUNTY OF DENVER Referred Question 2A	Yes	237	237	<i>[Signature]</i> B44
CCOS	Sequoia / Optech 400-C	200320	CITY AND COUNTY OF DENVER Referred Question 2A	No	221	221	<i>[Signature]</i> B44

2011 Coordinated Election Post Election Audit
County: Denver

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:

Amber McReynolds
Signature

11/16/11
Date

Amber McReynolds
Written Name

Canvass Board Member:

Garrett Peterson
Signature

11.16.11
Date

GARRETT PETERSON
Written Name

Canvass Board Member:

Romy Sauer
Signature

16 Nov 2011
Date

ROMY SAUER
Written Name

Provide additional pages and names as necessary.