

**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: Douglas**  
**Attn: Jack Arrowsmith, 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)

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Douglas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
DRE	Hart / eSlate	A0AC76	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District A	Reilly	No Votes	No Votes	MDJ NG KH
DRE	Hart / eSlate	A0AC76	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District A	Meek	No Votes	No Votes	MDJ NG KH
DRE	Hart / eSlate	A0AC76	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District A	Richardson	No Votes	No Votes	MDJ NG KH
DRE	Hart / eSlate	A0AC76	Proposition 103 (Statutory)	Yes	No Votes	No Votes	MDJ NG KH
DRE	Hart / eSlate	A0AC76	Proposition 103 (Statutory)	No	No Votes	No Votes	MDJ NG KH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT Ballot Issue 3B	Yes	367	367	MDJ KH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT Ballot Issue 3B	No	486	486	MDJ KH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District F	Williams	361	361	MDJ KH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District F	McMahon	302	302	MDJ KH
CCOS	Kodak / i830 Scanner	K4318-8424	LARKSPUR FIRE PROTECTION DISTRICT Ballot Issue 5B	Yes	36	36	MDJ KH
CCOS	Kodak / i830 Scanner	K4318-8424	LARKSPUR FIRE PROTECTION DISTRICT Ballot Issue 5B	No	24	24	MDJ KH

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CCOS	Kodak / i830 Scanner	K4318-8424	PARKER WATER AND SANITATION DISTRICT Ballot Question 5A	Yes	22	2	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	PARKER WATER AND SANITATION DISTRICT Ballot Question 5A	No	8	8	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2A	Yes	27	27	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2A	No	39	39	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2D	Yes	43	43	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2D	No	22	22	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2B	Schatz	43	43	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES City Council, Ward 1	Radloff	13	13	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES City Council, Ward 1	Rosiers	6	6	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District C	Frances	278	278	W/K/H
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT School Board Director District C	Larsen	389	389	W/K/H

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CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY Ballot Question 1A	Yes	345	345	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY Ballot Question 1A	No	523	523	WPKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member At Large	Frye	0	0	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member At Large	Hunter-Holen	0	0	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member At Large	Legare	1	1	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member At Large	Pierce	0	0	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member At Large	Williams	0	0	WPKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2C	Yes	27	27	WPKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES Ballot Question 2C	No	40	40	WPKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES City Council, Ward 2	Einolf	20	20	WPKH
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CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT Ballot Issue 3A	Yes	388	388	WCKH
CCOS	Kodak / i830 Scanner	K4318-8424	DOUGLAS COUNTY SCHOOL DISTRICT Ballot Issue 3A	No	496	496	WCKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Ballot Question 2F	Yes	1	1	WCKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Ballot Question 2F	No	0	0	WCKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF LITTLETON Council Member At Large	Cole	0	0	WCKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF LITTLETON Council Member At Large	Novinger	0	0	WCKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF LITTLETON Council Member At Large	Beckman	0	0	WCKH

CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Ballot Issue 301	Yes	0	0	WCKH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Ballot Issue 301	No	1	1	WCKH

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CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member Ward IV	Broom	1	<del>0</del> 1	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member Ward IV	Coker	0	0	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member Ward IV	Kaiser	0	0	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Council Member Ward IV	McNealy	0	0	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES City Council, Ward 3	Allen	2	2	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF CASTLE PINES City Council, Ward 3	Towne	6	6	W KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF LITTLETON Council Member District IV	Brinkman	0	0	W KH

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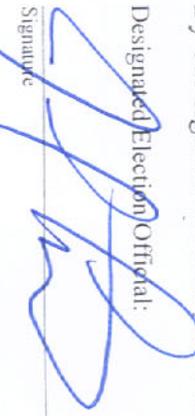
Douglas County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canvass Board Initials
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Davis	0	0	MD KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Frazier	0	0	MD KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Hogan	0	0	MD KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Sandvall	1	1	MD KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Stafford	0	0	MD KH
CCOS	Kodak / i830 Scanner	K4318-8424	CITY OF AURORA Mayor	Yamrick	0	0	MD KH

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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).

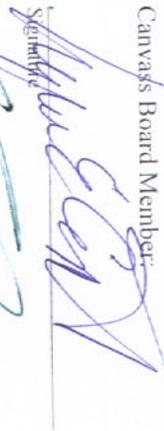
By our signatures below, we verify the completion of the Post Election Audit on this report:

Designated Election Official:

Signature:  Date: 11/8/11

Written Name: Jack Arrowsmith

Canvass Board Member:

Signature:  Date: 11/8/11

Written Name: Nona Eichelberger

Canvass Board Member:

Signature:  Date: 11-8-11

Written Name: Maura Stoebe

Sheri Davis, Election Manager.  
 Provide additional pages and names as necessary.

11/8/11 Nona Eichelberger  
 11/8/11 Maura Stoebe  
 11/8/11 Diane Spore

Nona Eichelberger  
 Maura Stoebe  
 Diane Spore

Douglas County School District  
 Parker Weber & Switachin District  
 Castle Pines