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: Jefferson
Attn: Pam Anderson, 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 guidai 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 fc this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requir 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 fo 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 canva 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

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Jefferson County							
Type	Make / Model	Serial #	Contest Name to Audit	Candidate	Machine Count	Manual/Hand Count	Canv Board
DRE	ES&S / iVotronic	V5118452->	JEFFERSON COUNTY SCHOOL DISTRICT NO. R-1 Director District 4	Powers	No Votes	No Votes	
DRE	ES&S / iVotronic	V5118452->	JEFFERSON COUNTY SCHOOL DISTRICT NO. R-1 Director District 4	Dahlkemper	No Votes	No Votes	
DRE	ES&S / iVotronic	V5118452->	CITY OF LAKEWOOD City Council Ward 3	Roybal	No Votes	No Votes	
DRE	ES&S / iVotronic	V5118452->	CITY OF LAKEWOOD City Council Ward 3	Barrington	No Votes	No Votes	
DRE	ES&S / iVotronic	V5118452->	CITY OF LAKEWOOD City Council Ward 3	Evans	No Votes	No Votes	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 5	Quinn	32	32	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2E	Yes	43	43	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2E	No	26	26	
CCOS	ES&S / M650	0702-7007	CITY OF LITTLETON Council Member At-Large	Cole	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF LITTLETON Council Member At-Large	Novinger	Ø	0	
CCOS	ES&S / M650	0702-7007	CITY OF LITTLETON Council Member At-Large	Beckman	1	1	

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CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Councilmember-At-Large	Fifer	39	39	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Councilmember-At-Large	Tomlinson	25	25	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER Mayor	McNulty	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER Mayor	Barclay	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD Mayor	Murphy	146	146	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD Mayor	Delay	19	19	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District III	Pond	4	4	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Mayor	Williams	36	36	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Mayor	Chandler	15	15	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Mayor	Bidstrup	16	16	

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Type	Make / Model	Serial #	Contest Name for Audit	Candidate	Machine Count	Manual/Hand Count	Canv Board
CCOS	ES&S / M650	0702-7007	Proposition 103 (Statutory)	Yes	195	195	
CCOS	ES&S / M650	0702-7007	Proposition 103 (Statutory)	No	301	301	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District IV	Guildner	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District IV	Langworthy	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District II	Griego	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District II	Davis	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District II	Vendegnia	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District II	Urban	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Clerk	Shaver	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Clerk	Ortiz	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Clerk	Dozeman	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Clerk	Keller	9	9	

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CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council Mayor	Sloan	5	5	
CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council Mayor	Weber	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Atchison	11	11	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Winter	15	15	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Briggs	8	8	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Martin	6	6	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Shannon	9	9	
CCOS	ES&S / M650	0702-7007	CITY OF WESTMINSTER Office Of City Councillor	Melvin	8	8	
CCOS	ES&S / M650	0702-7007	INDIAN HILLS FIRE PROTECTION DISTRICT Ballot Question 5A	Yes	2	2	
CCOS	ES&S / M650	0702-7007	INDIAN HILLS FIRE PROTECTION DISTRICT Ballot Question 5A	No	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER Ballot Question 2A	Yes	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER Ballot Question 2A	No	1	1	

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CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Treasurer	Schulz	6	6	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE City Treasurer	Matthews	8	8	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 2	Baroway	12	12	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 4	Paul	51	51	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 1 (Four Year Term)	Kentner	10	10	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 1 (Four Year Term)	Kellen	10	10	
CCOS	ES&S / M650	0702-7007	COAL CREEK CANYON PARK AND RECREATION DISTRICT Ballot Issue 4B	Yes	Ø	Ø	
CCOS	ES&S / M650	0702-7007	COAL CREEK CANYON PARK AND RECREATION DISTRICT Ballot Issue 4B	No	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council District 2	Miller	4	4	
CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council District 2	Gallant	Ø	Ø	

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CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council District 1	Charis-Graves	2	2	
CCOS	ES&S / M650	0702-7007	CITY OF GOLDEN City Council District 1	Feltes	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF LITTLETON Council Member District IV	Brinkman	2	2	
CCOS	ES&S / M650	0702-7007	TOWN OF BOW MAR Ballot Issue 2J	Yes	1	1	
CCOS	ES&S / M650	0702-7007	TOWN OF BOW MAR Ballot Issue 2J	No	Ø	0	
CCOS	ES&S / M650	0702-7007	JEFFERSON COUNTY SCHOOL DISTRICT NO. R-1 Director District 3	Fellman	280	280	
CCOS	ES&S / M650	0702-7007	JEFFERSON COUNTY SCHOOL DISTRICT NO. R-1 Director District 3	Branaugh	167	167	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2B	Yes	21	21	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2B	No	49	49	
CCOS	ES&S / M650	0702-7007	COAL CREEK CANYON PARK AND RECREATION DISTRICT Ballot Issue 4A	Yes	Ø	Ø	
CCOS	ES&S / M650	0702-7007	COAL CREEK CANYON PARK AND RECREATION DISTRICT Ballot Issue 4A	No	1	1	

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CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Ballot Question 2A	Yes	9	9	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Ballot Question 2A	No	6	6	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Councilmember District 2	McNutt	4	4	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Councilmember District 2	McGoff	3	3	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District I	Hill	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District I	Duran	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District I	Thaler	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF WHEAT RIDGE Councilmember For District I	Starker	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2D	Yes	46	46	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2D	No	24	24	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Councilmember District 4	Dyer	20	20	

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CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 1 (Unexpired Term)	Johnson	11	11	
CCOS	ES&S / M650	0702-7007	CITY OF LAKEWOOD City Council Ward 1 (Unexpired Term)	Peterson	8	8	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2A	Yes	56	56	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2A	No	13	13	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2C	Yes	43	43	
CCOS	ES&S / M650	0702-7007	CITY OF ARVADA Question No. 2C	No	25	25	

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CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Hale	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Fleck	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Bossert	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Keeble	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Riddle	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Teegardin	1	1	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Moreno	Ø	Ø	
CCOS	ES&S / M650	0702-7007	CITY OF EDGEWATER City Council Seats	Loveall	1	1	

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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 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:		Canvass Board Member:		Canvass Board Member:	
Signature	Date 11/10/11	Signature	Date 11/10/11	Signature	Date 11/10/11
Written Name: Helen E Neal		Written Name: Bruce Roome		Written Name: Michele Millard	
LINDA D. YEAGER 11-10-11					

Provide additional pages and names as necessary.

November 10, 2011

11/10/11

I certify that the above is a correct and true count
Cynthia Rasor
Signature Cynthia Rasor
Title Special Projects Coordinator
Date 11/10/11

JEFFERSON COUNTY SEAL COLORADO