

**STATE OF COLORADO
DEPARTMENT OF STATE**

ELECTIONS DIVISION



OCTOBER 28, 2010

Report in Response to Election Complaint #47-10-0009

Issues Raised in the Complaint

On August 16, 2010, the Colorado Department of State Elections Division received an election complaint from Karen Christenson (“Exhibit A”). The complaint stems from the 2010 Primary Election held in Park County.

The complaint alleges the following:

- Electors were told that they could not surrender their ballot on election day and vote electronically;
- Prior to election day ballots were taken from their envelopes and bundled into stacks of 25 by individuals who were not election judges;
- The final count of votes received as reported by the County Clerk and Recorder differed significantly from the final count of votes received as reported by the local newspaper;
- David Kintz, Mark Dowlaiby and Monte Gore were allowed into the Clerks Office while election judges counted ballots on election night.

Additionally, the complaint contained an attachment listing alleged actions taken by the Park County Sheriff. The allegations in the attachment did not fall within the scope of an election complaint and therefore are not addressed in this report.

Background

Following the election, the Park County Clerk and Recorder, Debra Green, invited the State Elections Division to attend a public meeting to address concerns raised by the public that the election results from the 2010 Primary Election were not accurate. On Tuesday, August 24, 2010, Deputy Elections Director, Wayne Munster, Voting Systems Specialist, Jerome Lovato, and Voter Registration and Elections Management Manager, Michael Hagihara, visited the Park County Clerk and Recorder’s Office to review the results from the 2010 Primary Election and attend the public meeting. At approximately 10:30 a.m. on August 24th, 2010, Mr. Munster addressed the public meeting attendees in the Park County Commissioner’s Boardroom. The complainant, Ms. Christenson, attended this public meeting.

Mr. Munster gave a brief overview of the issues of which he had been made aware regarding the 2010 Primary Election in Park County, and then opened the conversation to questions from the audience. The initial questions from the audience focused on the number of votes cast, as reported by the local newspaper, “The Flume,” and the actual number of ballots received. To demonstrate the actual number of ballots received, Ms. Green offered the public the opportunity to review the canvass for the 2010 Primary Election. A copy of the abstract of votes cast and a report of all ballots received are attached (“Exhibit B”). A total of 3,186 ballots were received in the 2010 Primary Election in Park County.

Ms. Christenson asked Ms. Green to explain the rules regarding the surrender of a mail-in ballot on election day. Ms. Green and Mr. Munster explained to the audience that pursuant to section 1-8-113, C.R.S., an elector may surrender their mail-in ballot during early voting and vote a regular ballot. However, an elector surrendering their ballot on election day would be required to vote a provisional ballot. Park County Clerk and Recorder employee Susan Balicki stated that she had received inquiries from the public questioning when a ballot could be surrendered, and that her answers to those questions mirrored the answers provided at the public meeting by Ms. Green and Mr. Munster.

Ms. Christenson then asked Ms. Green to account for the ballots that were processed by election judges on the Monday preceding the election. Ms. Green explained that election judges began opening and sorting mail-in ballots on Monday, August 9, 2010. Ms. Green provided a copy of the election judge expense sheet from August 9, 2010 ("Exhibit C") to identify the election judges who worked on the Monday before the election.

The audience asked additional questions regarding the transfer of ballots from the Bailey drop-off location to the County Clerk and Recorder's Office in Fairplay. Specifically, the audience wanted to know why a Sheriff's Deputy was utilized to transport ballots from Bailey to Fairplay. Ms. Green explained that Sheriff's Deputies are commonly used to transport ballots. She also explained that an election judge accompanied the Sheriff's Deputy during the transportation of the ballots and the ballots remained in the election judge's custody at all times. To substantiate the chain of custody a copy of the ballot logs and transfer case seals for all transported ballots were provided to the representatives from the State Elections Division and are attached to this report ("Exhibit D").

At the conclusion of the public meeting the Mr. Hagihara asked Ms. Green whether the individuals identified in Ms. Christenson's complaint were in the County Clerk and Recorder's Office on the night of the election. Ms. Green confirmed that David Kintz, Mark Dowlaiby, and Monte Gore waited at the counter in the County Clerk and Recorder's Office on election night while the ballots were counted in a secure room. Mr. Kintz, Mr. Dowlaiby, and Mr. Gore were never within the immediate vicinity of the voted ballots.

Resolution

The State Elections Division has determined that the Park County Clerk and Recorder's staff properly informed electors when mail-in ballots could be surrendered to vote a regular ballot. In addition the Park County Clerk and Recorder's staff acted appropriately in allowing David Kintz, Mark Dowlaiby, and Monte Gore to wait at the counter in the County Clerk and Recorder's Office on election night because these individuals were not permitted in the vicinity of the ballots or the counting process.

Based upon the evidence provided in Exhibits C and D, the State Elections Division has determined that election judges were properly utilized to process mail-in ballots on the Monday night before the election and to transport ballots from Bailey to Fairplay. The Park County Clerk and Recorder and her staff properly accounted for the custody of ballots at each stage of the process. Further, the Park County Clerk and Recorder's office properly documented the total number of ballots received in the reports included in Exhibit B.

In conclusion, after reviewing the facts and visiting the Park County Clerk and Recorder's Office the Colorado State Elections Division is confident that the Park County Clerk and Recorder's Office substantially complied with Title 1 of the Colorado Revised Statutes as it relates to the 2010 Primary Election in Park County.

Exhibit A

COMPLAINT
COLORADO SECRETARY OF STATE
1700 BROADWAY, SUITE 270
DENVER, COLORADO 80290
303-894-2200, OPTION 3
FAX 303-869-4861

FOR CLERICAL USE ONLY
COMPLAINT ID: 47-10-0009
RECEIVED
AUG 16 2010
ELECTIONS
SECRETARY OF STATE

PERSON ALLEGING COMPLAINT

Name Karen Christenson Home Phone 3-838-824 Work Phone _____

Address 533 Pine Dr

City Bailey State CO Zip Code 80421 County Park

PERSON OR ENTITY AGAINST WHOM ALLEGED COMPLAINT IS BROUGHT (LIMIT ONE PERSON/ENTITY PER FORM)

Name Park County Officials Home Phone _____ Work Phone _____

Address _____

City _____ State CO Zip Code _____ County _____

STATE LAW VIOLATIONS [NOTE: ALLEGED VIOLATIONS OF STATE ELECTION LAW DO NOT NEED TO BE NOTARIZED]

Pursuant to Section 1-1-107(2)(b), Colorado Revised Statutes (2004), the Secretary of State is granted independent authority to inspect and review the practices and procedures of county clerk and recorders, election commissions, their employees, and other election officials in the conduct of primary, general, and congressional vacancy elections and the registration of electors in this state, with or without the filing of a complaint by any person.

- | | |
|---|---|
| <input type="checkbox"/> I was not allowed to vote in secret. | <input type="checkbox"/> My voter registration information was altered. |
| <input type="checkbox"/> I was not allowed to turn in my absentee ballot. | <input type="checkbox"/> I observed the casting of a fraudulent vote. |
| <input type="checkbox"/> I was not allowed to ask questions or ask for assistance. | <input type="checkbox"/> My polling place was not open (either on time or at all). |
| <input type="checkbox"/> I was not allowed to vote, even though I was standing in line before the polls closed. | <input type="checkbox"/> I observed pollworkers acting or saying something inappropriate. |
| <input type="checkbox"/> I was not able to vote because I wasn't given assistance to accommodate my disability. | <input type="checkbox"/> I observed inappropriate electioneering or campaigning too close to the polls. |
| <input type="checkbox"/> I was not able to vote because I wasn't given assistance in my own language. | <input type="checkbox"/> I was not allowed to re-vote after I made a mistake. |
| <input type="checkbox"/> I was not provided election materials in my own language. | <input type="checkbox"/> Officials neglected to perform their duties. |

Other state law violation: Election Fraud

FEDERAL LAW VIOLATIONS [NOTE: ALL ALLEGED VIOLATIONS OF THE HELP AMERICA VOTE ACT MUST BE NOTARIZED]

Pursuant to section 1-1.5-105, Colorado Revised Statutes, the Secretary of State has sole jurisdiction to adjudicate alleged violations of Title III of the Help America Vote Act of 2002 (HAVA). Any person who believes that a violation of Title III of HAVA has occurred, is occurring, or is about to occur may file a complaint. In order to initiate the complaint process, a sworn, written, signed and notarized complaint must be filed with the Secretary of State no later than one year from the date of either the occurrence of the alleged violation or of the election giving rise to the complaint, whichever is later. The complaint must allege the violation with particularity, contain a reference to the section of HAVA alleged to have been violated, and the person or entity responsible for the violation.

- I was not allowed to vote using a provisional ballot.
- Required voting information was not publicly posted in a polling place on Election Day.
- Other federal law violation: _____
- Applications for voter registration were not properly processed, e.g. appropriate identification from the registrant were not required.
- I was not able to determine whether my provisional ballot was counted.

DETAILS OF THE COMPLAINT

STATE IN YOUR OWN WORDS THE DETAILED FACTS AND CIRCUMSTANCES THAT FORM THE BASIS OF YOUR COMPLAINT, INCLUDING ANY RELEVANT PERSON(S). IN YOUR NARRATIVE EXPLANATION, PLEASE INCLUDE RELEVANT DATES AND TIMES AND THE NAMES AND ADDRESSES OF OTHER PERSONS WHOM YOU BELIEVE HAVE KNOWLEDGE OF THE FACTS. ALSO, GIVE ANY REASONS THAT YOU FEEL THE ALLEGED VIOLATION WAS COMMITTED BY THE PERSON AND/OR ENTITY AGAINST WHOM THIS COMPLAINT IS BROUGHT.

IF YOU BELIEVE THAT A VIOLATION OF TITLE III OF THE HELP AMERICA VOTE ACT OF 2002 HAS OCCURRED, IS OCCURRING OR IS ABOUT TO OCCUR, PLEASE STATE THE SPECIFIC ACTS COMMITTED BY THE PERSON OR ENTITY NAMED IN THIS COMPLAINT ALONG WITH A REFERENCE TO THE SECTION OF HAVA ALLEGED TO HAVE BEEN VIOLATED:

See notarized letter - ballots were opened
prior to Election Judges doing their jobs.

Check here if additional pages are attached

IF YOUR COMPLAINT IS AN ALLEGED VIOLATION OF STATE LAW, YOU MUST SIGN THE FOLLOWING:

I declare under penalty of perjury under the laws of the State of Colorado that the foregoing is true and correct.

Executed on 8/14/10, at Basley, CO
(date) (city) (state)

Signature of Person Filing Complaint _____

IF YOUR COMPLAINT IS AN ALLEGED VIOLATION OF THE HELP AMERICA VOTE ACT, A NOTARY PUBLIC MUST COMPLETE THE FOLLOWING:

CERTIFICATE OF ATTESTATION

STATE OF COLORADO
COUNTY OF _____

I, the undersigned, under penalty of perjury, do swear or affirm that the information contained in this complaint is true and correct to the best of my knowledge.

Signature of Complainant

Sworn to and subscribed before me this _____ day of _____, 20____.

Signature of Officer Authorized to Administer Oaths or Notary Public

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally known or Produced Identification

Type of Identification Produced

NOTARY SEAL

NOTICE: This Complaint is not confidential and, once filed with the Department of State, will be treated as a public record.

Colorado Secretary of State
1700 Broadway # 200
Denver, CO 80290-1701
(303) 894-2200

August 16, 2010

To whom it may concern:

I was called and asked by Susan Balicki to be an Election Judge for Park County, Colorado during the Primary Election. She said Fairplay was short on Election Judges and someone had recommended me. So naturally I was honored and accepted the job.

I arrived in Fairplay on Tuesday, August 10, 2010 at 9:50 a.m., and was sent to the "count room" of where I met four other Election Judges, Debra Green, Susan Balicki and Barbara Pasco. The four Judges were Penny, Don, Joan and Lanita. I don't have last names. FYI - Lanita was laid off from the Sheriff's Department not too long ago. We were sworn in and the procedure began.

The machine the ballots were fed into and tallied, was set up by Susan Balicki and Don. Don had taken a class so he knew how to do this. We all signed a paper "ticker" tape verifying the count on this machine was zero. Two tubs of ballots were placed on chairs of which Don and Susan opened. None of these ballots were in envelopes, nor the privacy sleeve, and were banded into bundles of 25. We were instructed to take a stack (again, already out of the envelopes) and remove the stubs. When finished with each bundle of 25, we counted the ballots again to make sure there were in fact 25 in each. Those were re-banded, as were the stubs. As we finished each stack, Don would run them through the counting machine.

We took a lunch break around noon. The count room door was locked and the key was taken to the Clerks Office. We returned at 1:00 p.m. and continued that process.

We finished at 5:00 p.m. and went to dinner. Don, Joan, Penny and I went to together. Being Lanita lives in Fairplay, she went home. Again the door was locked and the key was taken to the Clerks Office.

There was a time we had bundles of 25 ballots, in unopened envelopes, that Penny would match each to a list of names. Lanita would open each one, remove them from their envelopes and pass them to me. I would unfold each ballot putting them in one pile, the envelope and security sleeve ^{the} two other piles and again, verify there were 25 in each bundle. Joan and Don tore off the two stubs. The first stub was banded and put with the envelope. The other banded and put in another pile, I believe, with the ones from that morning. Don would then run the ballots through the machine. We had a great system working for us.

When the polls closed at 7:00 p.m., we were waiting for the Bailey "box" to be in route. When it arrived, Lanita and I were asked to come to the Clerks Office to put those "mail-in ballots" (in their envelopes) in bundles of 25. Mary Ann Melvin, in the Clerks Office, was doing something with those bundles while Joan was matching signatures. As these were processed and ready to be tabulated, we took turns going back up to the Clerks Office to get the bundles that were ready. Barbara Pasco escorted us each time.

At 9:00 p.m., as I went to get another bundle, David Kintz (running for County Coroner) and his girlfriend were in the Clerks Office. Shortly after, Mark Dowaliby (running for Commissioner District 3) was also in the Clerks Office. I believe they were waiting for the results. I have no idea what time Undersheriff Monte Gore and his family showed up but they too were at the Clerks Office which is located upstairs.

The final count on the machine was 2419. This is unofficial being the Electronic Votes, Provisional and Military have yet to be tallied into that number. We know Provisional and Military take an additional eight days but we have yet to get the Electronic Vote count. I have questions and they are:

***Why were some polling locations told they could not surrender their ballot on election day and vote electronically when TWICE I confirmed it with Susan Balicki that they could.**

***Why were the ballots, in those tubs, OUT of their envelopes and already bundled into 25? Isn't that the job of the ELECTION JUDGES?**

***Who put them in bundles of 25?**

***Where were the envelopes?**

***Why have the Electronic votes not been tallied into the 2419?**

***Was David Kintz, Mark Dowlaiby and Monte Gore allowed in the Clerks Office while we were STILL counting?**

With all of this being said, I am requesting the video tapes in the count room, and the Clerks Office, be observed by the Secretary of State. Things do not add up and we, the Park County residents, want to know why. We want to know why the ballots were removed from their envelopes, banded and put into a sealed box. We want to know why the Electronic votes have disappeared. Six machines for six days. That's a lot of unaccounted votes.


Sincerely,



Karen Christenson
533 Pine Drive
Bailey, CO 80421
(303) 838-8241

Park County Election Judge - August 10, 2010

I acknowledge that
Karen Christenson did sign
before me on Aug. 16, 2010



exp: 12-19-10

Attachment

Colorado Secretary of State
1700 Broadway # 200
Denver, CO 80290-1701
(303) 894-2200

August 16, 2010

Additional illegal actions by Fred Wegener and his department:

Fred was campaigning in uniform at Bailey Day on July 30th.
Fred didn't pay for his booth that day. Park County residents did.
Fred submitted his campaign expenses after the deadline of July 20th. Actually I was told he said he had no expenses. Signs? Advertising? Flyers? Phone expenses? Office expenses? He used the Sheriff's office!!!!
Fred has a 5' by 30' neon campaign sign in downtown Bailey and t-shirts unaccounted for on his campaign expense report.
Fred Wegener's daughter, who lives in Denver, wrote down Fred's address and DID become a delegate for him. Election fraud? YES!

Deputy Glenn Hardy intentionally wrote down the address of a residence he sold in 2007 to be able to be a delegate for Fred Wegener at the caucus. His wife, Cindy, wrote down their current address. She became a delegate and it back fired on Glenn but from what I heard, he was still considered an alternate?!?!?! I don't think so! Election fraud? YES!

Exhibit B

OFFICIAL Abstract of Votes Cast at a Primary Election held in Park County, Colorado
 on Tuesday, the 10th day of August 19 2010

CANDIDATE NAME	OFFICE VOTED FOR	POLITICAL PARTY	NO. OF PRECINCTS AND VOTES CAST IN EACH																									A.V. Precincts	Total No. Votes Cast
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25		
ANDREW ROMANOFF	US SENATOR	DEMOCRATIC	43	25	31	13	16	20	14	12	60	48	24	40	51	403													
MICHAEL F BENNET	REP to 11th US CONG		51	24	24	19	13	34	21	13	50	52	18	52	42	420													
KEVIN BEADLEY DS			11	32	48	20	26	52	21	118	294																		
JOHN FEENEKE DL	GOVERNOR		14	40	50	28	28	51	32	29	47	88	38	77	83	718													
JOHN HICKENLOPER	SECRETARY OF STATE		64	33	47	19	24	52	29	18	82	74	37	71	73	633													
BERNIE BUESCHER	STATE TREASURER		74	35	47	20	25	55	30	19	85	79	30	72	74	651													
DAVE KEENEY	ATTORNEY GENERAL		72	34	47	19	25	55	24	18	83	80	30	70	73	641													
SPRU GARDENT	STATE BD OF EDUCATION		70	32	47	19	25	52	30	14	327																		
KARL A BECK	REP to 11th US CONG		71	35	47	21	25	52	28	18	82	79	34	71	72	640													
WILLIAM J TOWNSEND DL	REP to 11th US CONG		70	35	46	21	25	51	30	18	82	80	34	71	74	639													
MELISSA HART	STATE REPRESENTATIVE																												
SABRA A HOEBACKS DL																													
MICHAEL "MILO" STOUTER P	US SENATOR	LIBERTARIAN	0	0	0	1	1	2	0	0	1	0	0	0	1	6													
TOM FUGER	GOVERNOR		0	0	0	1	0	0	0	2	1	3	0	0	0	7													
DAN "KID" SALLIS			0	0	0	0	0	2	0	2	0	1	0	0	1	6													
JAMES BRANN			0	0	0	2	1	0	0	0	2	2	0	0	0	7													
KEN BACK	US SENATOR	REPUBLICAN	128	53	120	102	60	78	88	62	120	124	102	118	110	1243													
JANE NORTON			118	35	75	59	48	62	71	46	81	75	84	94	74	942													
DOUG LANBORN	REP to 11th US CONG		143	67	148	133	88	142	135	71	997																		
MIKE CAFFMAN	GOVERNOR		126	39	46	72	61	90	73	64	98	122	43	119	94	1143													
DAN MILES			116	39	91	86	44	67	80	46	101	73	96	87	75	1003													
SCOTT MELVINIS	SECRETARY OF STATE		170	64	140	123	81	131	128	98	159	160	159	167	153	1743													
SUE GESSLER	STATE TREASURER		82	22	62	44	30	68	57	45	67	72	70	65	56	739													
JS ANEULT	ATTORNEY GENERAL		115	50	101	80	59	82	76	43	105	82	98	102	92	1105													
LIBBY STAPLETON			135	63	111	124	84	140	131	80	162	169	164	169	151	1778													
JOHN SHERS	STATE BD OF EDUCATION		115	60	133	121	73	128	124	83	849																		
PAUL LUNDEN																771													

RECEIVED
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OFFICIAL
 Preliminary Official
 Abstract of Votes Cast at a Primary Election held in Park County, Colorado
 on Tuesday, the 10th day of August, 192010

NAMES OF CANDIDATES	OFFICE VOTED FOR	POLITICAL PARTY	NOS. OF RECOUNTS AND VOTES CAST IN EACH																									A V Total No of Votes Cast												
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25													
Lillian Wissele	Council Commissioner	REPUBLICAN	83	76	69	48	63	78	69	39	105	71	54	85	49																									
Mark Dougherty	D3		113	55	82	97	84	45	51	37	90	70	101	80	109																									945
Sarahthas Bertin			67	20	67	27	24	33	54	27	42	50	40	44	20																							524		
Debra A Green	Deer and Pickett		208	72	151	137	87	139	140	90	174	170	168	176	159																							1877		
Michelle A Miller	Treasurer		200	69	144	129	89	144	138	89	161	171	162	167	155																							1821		
David B Wissele	Assessor		162	47	125	116	78	128	124	86	148	163	141	157	132																							1613		
Edw Alechner	Sheriff		172	104	143	134	63	96	41	72	150	121	151	147	146																							1588		
Michael D Graves	Surveyor		40	22	64	39	44	59	74	38	56	84	100	72	45																							751		
Jack E Kirby	Coroner		174	104	141	120	76	127	132	87	158	158	154	154	147																							1729		
David E Kutz Jr			139	44	122	102	57	80	70	53	103	107	103	94	111																							1187		
Tanner Michelle Davis			172	112	79	58	49	73	84	47	115	84	95	111	69																							1007		

County: Park
User Name : Susan Balicki

Early Voters List (Internal)

Date : 09/14/2010 09:31 AM
Report No. : EV-001

Elections : 08/10/2010 - 2010 Park County Primary Election Precinct : All

Voter Id	Name	DOB	Ballot Type	Precinct	Ballot Style	Party	Ballot Seq. #	Ballot Status	Voting Location
560113	REMENIUS, TERRI LYNN	[REDACTED]	DRE	6046047012	P12-R	REP	9	Active	EARLY VOTING BAILEY
560350	RHODES, JUDY C	[REDACTED]	DRE	6046047012	P12-R	DEM	4	Active	EARLY VOTING BAILEY
557824	RIX, DAVID L	[REDACTED]	DRE	6046047012	P12-R	REP	5	Active	EARLY VOTING BAILEY
557752	WHITE, PATRICIA ANNE	[REDACTED]	DRE	6046047012	P12-R	REP	8	Active	EARLY VOTING BAILEY
549371	ERMI, CYNTHIA ANN	[REDACTED]	DRE	6046047013	P13-R	REP	5	Active	EARLY VOTING BAILEY
546923	MERSINGER, WENDY HOYT	[REDACTED]	DRE	6046047013	P13-R	REP	1	Active	EARLY VOTING BAILEY
545838	METCALF, JOANNE CELESTINA	[REDACTED]	DRE	6046047013	P13-D	REP	1	Active	EARLY VOTING BAILEY
548163	OBERNYER, STANLEY LIVINGSTONE	[REDACTED]	DRE	6046047013	P13-R	REP	4	Active	EARLY VOTING BAILEY
545599	PRENTISS, KAREN HARPER	[REDACTED]	DRE	6046047013	P13-R	REP	2	Active	EARLY VOTING BAILEY
600023223	WRIGHT, JUDSON L	[REDACTED]	DRE	6046047013	P13-R	REP	3	Active	EARLY VOTING BAILEY

Total No. of Ballots : 119

Total No. of Accepted Ballots : 119

Total No. of Spoiled Ballots : 0

Total No. of Undo Ballots: 0

FAIRPLAY - 42
BAILEY - 77

County : Park
User Name : Susan Balicki

Date : 09/14/2010 09:32 AM
Report No. : E-034

VOTE CENTER STATISTICS BY LOCATION

Election : 08/10/2010 - 2010 Park County Primary Election

Location	Total	DEM	REP	LBR	ACN	UAF	GRN	RFM	PLF	GOR	FRE
VOTE CENTER 1	166	35	131	0	0	0	0	0	0	0	0
VOTE CENTER 2	44	7	37	0	0	0	0	0	0	0	0
VOTE CENTER 3	231	56	174	0	0	1	0	0	0	0	0
VOTE CENTER 4	56	16	38	0	0	2	0	0	0	0	0
VOTE CENTER 5	35	8	27	0	0	0	0	0	0	0	0
VOTE CENTER 6	67	23	41	1	1	1	0	0	0	0	0
Grand Total:	599	145	448	1	1	4	0	0	0	0	0

Date Received	Returned	Accepted	Rejected	Undeliverable
07/14/2010	0	0	0	1
07/22/2010	25	25	0	16
07/23/2010	150	150	0	57
07/26/2010	175	175	0	71
07/27/2010	150	150	0	8
07/28/2010	125	125	0	0
07/29/2010	125	125	0	8
07/30/2010	250	250	0	2
08/02/2010	150	150	0	10
08/03/2010	225	225	0	0
08/04/2010	150	150	0	0
08/05/2010	125	125	0	2
08/06/2010	125	125	0	0
08/09/2010	226	226	0	2
08/10/2010	445	444	1	2
08/11/2010	12	0	12	0
08/12/2010	4	0	4	0
08/16/2010	4	0	4	2
08/17/2010	2	0	2	2
08/19/2010	0	0	0	2
Total	2468	2445	23	185

MAIL IN VOTERS

0 • C

599 • +

119 • +

2,445 • +

003

3,163 • *

Exhibit C

11 Ball in 7 boxes 11:00 AM, 7 August 2010

POLL WORKER OATH & EXPENSE BILL 2010

OATH OF JUDGES: (1) BEFORE ANY VOTES ARE TAKEN AT ANY ELECTION, THE ELECTION JUDGES SHALL EACH TAKE A SELF AFFIRMING OATH OR AFFIRMATION IN SUBSTANTIALLY THE FOLLOWING FORM:

"I, _____, do solemnly swear (or affirm) that I am a citizen of the United States and the state of Colorado; that I am an eligible elector who resides in the county of _____ or within the _____ political subdivision; that I am a member of the _____ party as shown on the registration books of the county clerk and recorder; that I will perform the duties of judge according to law and the best of my ability; that I will studiously endeavor to prevent fraud, deceit, and abuse in conducting the same; that I will not try to ascertain how any elector voted, nor will I disclose how any elector voted if in the discharge of my duties as judge such knowledge shall come to me, unless called upon to disclose the same before some court of justice; that I have never been convicted of election fraud, any other election offense, or fraud and that I will not disclose the result of the votes until the polls have closed."

Oath of judges: (3) For nonpartisan elections, the election judges shall not be required to declare their affiliation on the oath or affirmation.

THIS BILL IS TO BE COMPLETED AND RETURNED TO THE CLERK OR DESIGNATED ELECTION OFFICIAL WITH THE ELECTION RETURN:

Park Colorado
COUNTY / MUNICIPALITY

Expenses of the Primary Election held in Ward / Precinct No. 7000 etc on Tuesday, the 10th day of August, 2010, as follows:

Print Name and Mailing Address of each Election Judge	SERVICE	CLAIMED		Do not write in this column
		Amount Claimed	Total	
1. <u>JURAN STANL</u> <u>113 Ball Rd</u> <u>Paoli CO 80421</u>	Attending School of Instruction for Supply Judges at \$5.00 Supply Judge of Election at \$ <u>10.00</u> Returning Election Returns at \$4.00 <u>40</u> Miles Delivering Returns at <u>.50</u> per mile. Social Security No. <u>523-90-9426</u>	<u>75⁰⁰</u> <u>20⁰⁰</u>	<u>95⁰⁰</u>	9-12 1-5:30 7 1/2 hrs
2. <u>LINDA STORKLUND</u> <u>4079 Campfire Rd</u> <u>Hartford CO 80444</u>	Attending School of Instruction for Supply Judges at \$5.00 Supply Judge of Election at \$ <u>10.00</u> Returning Election Returns at \$4.00 <u>40</u> Miles Delivering Returns at <u>.50</u> per mile. Social Security No. <u>42-52-10427</u>	<u>75⁰⁰</u> <u>20⁰⁰</u>	<u>95⁰⁰</u>	9-12 1-5:30 7 1/2 hrs
3. <u>MARY CIGER</u> <u>346 Conifer Dr</u> <u>Barton CO 80421</u>	Judges of Election at \$ <u>10.00</u> per hr <u>40 miles @ .50</u> Social Security No. <u>195-37-2694</u>	<u>75⁰⁰</u> <u>20⁰⁰</u>	<u>95⁰⁰</u>	9-12 1-5:30 7 1/2 hrs
4. <u>ANN ERICKSON</u> <u>835 DEER LANE</u> <u>GUFFEY CO 80820</u>	Judges of Election at \$ <u>10.00</u> <u>40 miles @ .50</u> Social Security No. <u>456-68-3576</u>	<u>75⁰⁰</u> <u>20⁰⁰</u>	<u>95⁰⁰</u>	9-12 AM 1-5:30 7 1/2 hrs
5. <u>H</u>	Judges of Election at \$ <u>10.00 @ 2 hrs.</u> Social Security No. <u>Election night</u>	<u>20⁰⁰</u>	<u>115⁰⁰</u>	
TOTAL			<u>360⁰⁰</u>	

STATE OF COLORADO

County of Park } ss.

\$400⁰⁰

We, the undersigned, Judges of Election; in and for said Ward/Precinct, do hereby certify that we served as such Judges of Election at the Primary Election held on Tuesday, the 10th day of August, 2010

Judges of Election sign below:

Mary Ciger Juran Stanl
Ann Erickson
Linda Storklund 9:00 AM to 12:00 1:00 PM to 5:30

I have audited the above account, and certify that the amounts approved and set opposite the name to be due and payable:

Rebecca Jean By _____
Clerk / Designated Election Official Deputy

Exhibit D

VOTED BALLOTS
& Stubs

Transfer Case
Chain of Custody

County Park

Seal Numbers	Departing Location	Date/Time	Signature Printed Name	Receiving Location	Date/Time	Signature Printed Name
186081 186053	Fairplay clerks	8-9-10	<i>Maxwell</i> <i>Susan Saluck</i>	Boce		<i>Susan Stuckel</i>
183142						<i>LINDA BJORKUND</i>
183194						<i>ANN FRICKSON</i>
183137 183130			<i>DR. JENNIFER</i> <i>Green Johnson</i> <i>Johna French</i> <i>Gladys Eldridge</i> <i>Joan Freeman</i>			<i>M. Aug L. Caffee</i> <i>ing Clark</i>
1860757 1860739			<i>Maxwell</i> <i>Susan Saluck</i>	SEAL BALLOTS & STUBS FOR COURTHOUSE 8/2/10		
						2:45